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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

AUGUST 1, 1985

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SEP 19 1994

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	36	38,657,973.06	2,617,119.44	18,275,779.48	50.24%
02	65	256,041,076.18	10,718,881.76	106,259,251.87	43.63%
03	28	52,046,957.50	4,723,423.00	24,485,491.74	49.30%
04	28	95,255,606.25	5,739,930.49	37,027,039.64	40.55%
05	17	101,681,569.21	4,238,402.55	53,114,191.45	55.13%
06	24	19,954,408.68	2,936,308.53	12,679,449.92	65.89%
07	14	15,364,745.63	1,876,106.03	7,324,796.85	49.91%
08	26	43,457,287.99	3,093,754.80	17,155,040.48	41.21%
09	32	39,496,438.16	3,219,368.73	26,676,422.14	70.82%
10	31	56,157,386.01	1,865,679.14	28,927,285.83	53.99%
11	29	19,184,045.52	2,112,190.87	9,613,528.53	51.50%
12	121	660,268,337.38	19,665,707.17	385,443,355.86	60.91%
13	35	80,958,635.91	3,570,688.95	36,596,477.46	47.86%
14	43	62,563,428.01	4,185,924.70	28,012,691.66	47.04%
15	80	200,635,478.61	7,090,764.61	66,770,865.41	34.89%
16	44	94,531,058.29	4,144,181.97	47,955,815.71	53.14%
17	39	78,099,761.14	4,440,059.34	56,327,997.80	75.40%
18	79	217,572,358.20	7,235,738.51	110,856,740.80	53.58%
19	31	47,709,294.49	3,054,754.68	25,576,094.77	56.21%
20	39	117,805,154.32	5,914,220.73	57,892,694.53	51.15%
21	29	45,968,187.17	1,231,308.34	28,169,892.25	63.10%
23	19	16,474,840.06	1,697,060.68	9,939,352.57	62.85%
24	21	55,456,028.31	2,927,976.43	27,338,263.98	51.76%
25	10	7,326,354.20	578,657.40	4,624,381.64	64.83%
GRAND TOTALS	920	2,422,666,410.28	109,938,208.85	1,227,082,902.37	53.01%

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 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	1,876.44	24,021.89	25.4
FM 2675							
2003-03-003							
CD 2003-3-3	BRIDGE LENGTHENING						
FANNIN	AT N SULPHUR RIVER	.075	'0596'	106,355.34	34,661.03	55,239.93	54.6
FM 904							
2796-01-006							
CD 2796-1-6	BRIDGE LENGTHENING						
FANNIN	AT N SULPHUR RIVER	.053	'0597'	149,126.38	56,543.96	120,819.15	85.2
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- 27	PERCENT TIME USED- 27						
A. K. GILLIS & SONS, INC.							
CONTRACT 05850019		TOTALS		\$ 354,684.73	93,081.43	200,080.97	59.0

DELTA	LP 457 N OF COOPER LP 457 SW OF COOPER	1.795	'0598'	148,052.65	.00	.00	.0
SH 24							
9136-03-046							
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	2,375.00	2,375.00	.7
LP 286							
1690-01-053							
CSB 1690-1-53	ACP OVERLAY						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DAVID BUSTER, INC.							
CONTRACT 06850014		TOTALS		\$ 506,571.84	2,375.00	2,375.00	.0

DELTA	S END S SULPHUR RV BR N END S SULPHUR RVBR	.227	'8127'	1,081,839.96	5,403.60	79,755.19	7.7
SH 19							
0400-01-020							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
DELTA	N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CO LINE	.324	'8128'	740,850.77	54,836.18	299,917.15	42.6
SH 19							
0400-01-021							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S SULPHUR RV BR	.270	'8129'	527,463.39	38,872.29	193,689.89	38.6
SH 19							
0400-02-031							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 10						
NEOSHO CONSTRUCTION COMPANY,							
CONTRACT 10840034		TOTALS		\$ 2,350,154.12	99,112.07	573,372.22	25.0

LAMAR ETC		.000	'0066'	2,047,625.55	547,119.80	1,466,793.76	75.4
FM 137 ETC							
0435-01-034 ETC							
MC 435-1-34	SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 05-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 123	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 88						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850021		TOTALS		\$ 2,047,625.55	547,119.80	1,466,793.76	75.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
FANNIN MH 723 8601-01-001 M A601(1)	IN BONHAM ON RUSSELL ST FR CENTER ST W AGNEW ST RECONSTRUCT GRADING, STRUCTURES, BASE	.321	8089	69,670.20	.00	.30	.3
FANNIN MH 724 8609-01-001 M A609(1)	IN BONHAM ON PECAN ST FR NANCY LEE ST N PROP US 82 FRTS RD RECONSTRUCT GRADING, STRUCTURES, BASE	.581	8090	234,703.65	.00	.00	.3
FANNIN MH 802 8612-01-001 M A612(1)	ON ISLAND BAYOU RD FR SH 78, S&E BOYD AVE IN BONHAM RECONSTRUCT GRADING, STRUCTURES, BASE	.863	8109	238,977.35	.00	.30	.3
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ERCON CONSTRUCTION, INC.							
CONTRACT 07850002		TOTALS		\$ 543,351.20	.00	.00	.3
FANNIN FM 409 2945-01-003 FH-L 15-1(1)	FM 2029, 1.5 MI S OF TELEPHONE 4.643 MI E GR, STRS, BS & SURF	4.643	4700	812,176.64	23,758.07	776,020.37	100.3
WORK ORDER- 09-06-84 DATE WORK COMPLETED- 07-26-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 90	WORK BEGAN- 09-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840002		TOTALS		\$ 812,176.64	23,758.07	776,020.87	100.3
FRANKLIN IH 30 0610-02-021 IR 30-21671143	AT REST AREA, 4.0 MI W OF MT VERNON MODIFY EXISTING REST AREAS	.000	9338	482,000.00	81,120.50	404,387.44	88.4
WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 74	WORK BEGAN- 04-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
J K W CONSTRUCTION, INC.							
CONTRACT 09840012		TOTALS		\$ 482,000.00	81,120.50	404,387.44	88.0
GRAYSON US 75 0047-03-041 HES 000S(218)	AT FM 1417 INSTALLATION OF FLASHING BEACONS	.000	6528	23,500.00	.00	.00	.3
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES NEW CO.							
CONTRACT 01850032		TOTALS		\$ 23,500.00	.00	.00	.3
GRAYSON SH 56 0045-02-023 CSR 45-2-23, ETC.	US 82 E MKT RR U/P IN WHITESBORD PLANE EXIST PVT SEAL COAT & 1-1/2	2.447	1669	151,774.55	30,073.68	30,073.68	20.8
GRAYSON US 75 0047-01-045 CSR 47-1-45	DENNISON, N RED RIVER(SBL) PLANE EXIST PVT SEAL COAT & 1-1/2	3.662	1670	290,217.32	136,653.81	321,223.72	99.9
GRAYSON LP 441 0081-08-003 CSR 81-8-3	RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORD PLANE EXIST PVT SEAL COAT & 1-1/2	1.397	1571	117,821.31	17,467.65	17,467.65	15.6

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

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

FANNIN SH 121	US 82 W OF BONHAM, N & E SH 78		4.159	1672	584,608.73	.00	81,225.00	14.6
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-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 60						
RUSHING PAVING COMPANY								
CONTRACT 02850052			TOTALS		\$ 1,144,421.91	184,195.14	449,990.05	41.0

GRAYSON US 82	0.5 MI E OF FM 1417 0.63 MI E OF BUS US 75		2.840	8077	240,237.48	.00	.00	.0
0045-19-017								
F 549(22), ETC.	SIGNING							
GRAYSON JS 75	SP 503 IN DENISON 0.55 MI NE OF SH 75A		.376	8078	3,236.41	.00	.00	.0
0047-02-080								
4A-M 4568(1)	SIGNING							
GRAYSON SP 503	SH 75A NBL EXIST US 75 IN DENISON		.089	8079	3,814.33	.00	.00	.0
0047-19-004								
F 539(50)	SIGNING							
WORK ORDER- 04-03-85		WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MICA CORPORATION								
CONTRACT 03850015			TOTALS		\$ 247,288.22	.00	.00	.0

GRAYSON SH 56	HOUSTON ST AT GRAND AVE IN SHERMAN		.000	0601	57,424.00	.00	.00	.0
0045-04-039								
HES 000S(368)	INSTALL TRAFFIC SIGNAL							
WORK ORDER- 07-03-85		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 06850038			TOTALS		\$ 57,424.00	.00	.00	.0

GRAYSON US 69	BELLS DENISON		11.164	0602	560,444.64	.00	.00	.0
0410-01-017								
CSB 410-1-17	ACP OVERLAY							
GRAYSON FM 691	LP 93 0.6 MI W OF FM 1417		5.289	0503	209,652.06	.00	.00	.0
0666-01-014								
CSB 666-1-14	ACP OVERLAY							
WORK ORDER- 07-12-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 5						
RUSHING PAVING COMPANY								
CONTRACT 06850053			TOTALS		\$ 770,096.70	.00	.00	.0

GRAYSON CR 203	AT SAND CR TRIB, 0.9 MI N OF SH 56		.147	8125	159,876.10	9,717.62	151,116.25	100.0
0901-19-012								
BRO 1(14)X, ETC.	REPL BRIDGE & RECONST APPRS							
GRAYSON FM 901	AT MUSTANG CRK, 1.2 MI S OF US 82		.227	8126	201,723.36	10,655.65	188,906.43	100.0
1379-01-016								
BRS 3479(1)	REPL BRIDGE & RECONST APPRS							
WORK ORDER- 10-12-84		WORK BEGAN- 10-16-84						
DATE WORK COMPLETED- 07-01-85								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 68						
ZACK BURKETT CO.								
CONTRACT 09840022			TOTALS		\$ 361,599.46	20,373.27	340,022.69	100.0

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

GRAYSON	IN DENISON AT VICK STREET	.000	*8130*\$	53,933.20*\$	.00*\$	.00% .0
FM 120						
0728-01-017						
MG A512(13)	INSTALL TRAFFIC SIGNAL					
WORK ORDER- 12-07-84						
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00					
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 93					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11840009		TOTALS	\$	53,933.20*\$	.00*\$	.00% .0

GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF T106A	1.995	*2506*\$	4,190,992.41*\$	265,952.99*\$	2,021,907.40% 50.0
US 377						
0081-07-011						
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS,					
WORK ORDER- 12-28-84						
DATE WORK COMPLETED-	WORK BEGAN- 01-07-85					
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 609	PERCENT TIME USED- 33					
J. D. ABRAMS, INC.						
CONTRACT 11840026		TOTALS	\$	4,190,992.41*\$	265,952.99*\$	2,021,907.40% 50.0

GRAYSON	S OF SP 503 FM 120	3.467	*8131*\$	12,338,604.19*\$	.00*\$	3,840,789.97% 35.3
US 75						
0047-18-007						
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST					
WORK ORDER- 01-16-85						
DATE WORK COMPLETED-	WORK BEGAN- 01-21-85					
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 630	PERCENT TIME USED- 16					
THE R. E. HABLE COMPANY						
CONTRACT 12840033		TOTALS	\$	12,338,604.19*\$	.00*\$	3,840,789.97% 32.0

HOPKINS	IH 30 FR TG RDS W/4 SH 11 & 154 IN SULPHUR SPRINGS	.000	*9029*\$	84,251.00*\$	4,304.25*\$	84,342.70% 100.0
IH 30						
0010-02-049						
IRG 30-2(65)124	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 09-11-84						
DATE WORK COMPLETED-	WORK BEGAN- 03-18-85					
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100					
INNOVATED SYSTEMS, INC.						
CONTRACT 08840009		TOTALS	\$	84,251.00*\$	4,304.25*\$	84,342.70% 100.0

HOPKINS	IN SULPHUR SPRINGS ON COLLEGE ST FR OAK AVE TO IH 30 FR RD	1.523	*8093*\$	218,504.61*\$	6,754.44*\$	230,592.29% 100.0
MH 714						
8804-01-001						
MR A804(1), ETC.	REPAIR & RESURFACE					
HOPKINS	IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HINNANT S T	1.189	*8094*\$	143,712.04*\$	4.03*\$	147,157.93% 100.0
MH 713						
8807-01-001						
MR A807(1)	REPAIR & RESURFACE					
HOPKINS	IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2285 TO HOUSTON ST	.980	*8095*\$	109,725.22*\$	15,292.46*\$	108,430.04% 100.0
MH 713						
8808-01-001						
MR A808(1)	REPAIR & RESURFACE					
WORK ORDER- 10-17-84						
DATE WORK COMPLETED-	WORK BEGAN- 10-25-84					
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 87					
DAVID BUSTER, INC.						
CONTRACT 08840037		TOTALS	\$	471,941.87*\$	20,050.93*\$	486,180.26% 100.0

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

HOPKINS	IH 30, 1.5 MI E OF BRASHEAR, S TO FM 1567 NR GREENVIEW	6.817	2036	781,413.07	9,346.86	729,910.96	100.0
FM 3389							
3370-01-002							
A 3370-1-2	GR, STRS, BS & SURF						
WORK ORDER- 11-10-83							
DATE WORK COMPLETED- 07-18-85							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 182							
WORK BEGAN- 11-16-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
A. K. GILLIS & SONS, INC.							
CONTRACT 10830029		TOTALS		781,413.07	9,346.86	729,910.96	100.0

HUNT	IN GREENVILLE AT INT OF SH 34 & US 69	.000	8077	17,390.00	.00	.00	.0
SH 34							
0173-07-024							
MG 9052(3)	INSTALL & UPGRADE TRAFFIC SIGNALS						
HUNT	IN GREENVILLE AT INT FM 1570 & US 69	.000	8079	56,834.50	.00	.00	.0
FM 1570							
2276-01-006							
MG 9052(3)	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(3)	INSTALL & UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 03-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

DURABLE SPECIALTIES, INC.							
CONTRACT 02850011		TOTALS		89,616.50	.00	.00	.0

HUNT	SH 34 IN GREENVILLE FM 1737(FRTG RDS)	5.474	1528	349,621.78	16,830.90	336,618.00	100.0
IH 30							
0009-13-070							
CSR 9-13-70	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 18							
WORK BEGAN- 03-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02850020		TOTALS		349,621.78	16,830.90	336,618.00	100.0

HUNT	ROCKWALL C/L FM 1570	10.608	0325	484,122.83	193,761.32	452,979.05	98.4
IH 30							
0009-13-071							
MC 9-13-71	PLANT MIX SEAL						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 33							
WORK BEGAN- 05-13-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03850030		TOTALS		484,122.83	193,761.32	452,979.05	98.0

HUNT	AT SH 276 & FM 35 IN QUINLAN	.000	0363	86,884.14	.00	.00	.0
SH 34							
0173-06-024							
MC 173-6-24, ETC.	INSTALL TRAFFIC SIGNALS						
HUNT	AT FM 751 NR QUINLAN	.000	0364	51,515.86	.00	.00	.0
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- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850054		TOTALS		138,400.00	.00	.00	.0

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

HUNT ETC	SEE COMMISSION MINUTE #82952	.000	0582	826,616.32	310,690.11	437,167.56 35.5

SH 11 ETC						
0083-01-019 ETC						
MR 9075(1)	REPAIR PAVEMENT AND ACP SURFACE					

WORK ORDER- 05-31-85						
DATE WORK COMPLETED-	WORK BEGAN- 06-18-85					
CONTRACT WORKING DAYS-	85					
WORKING DAYS CHARGED-	29					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					

W. A. MCKENZIE ASPHALT COMPANY						

	CONTRACT 04850009	TOTALS		\$ 826,616.32	\$ 310,690.11	\$ 437,167.66 55.0

HUNT	AT WOLFE CREEK, 1.3 MI E OF LP 302 & AT	.245	8107	202,221.04	13,385.77	177,255.88 93.2

FM 499	BYRD BRANCH, 1.7					
0009-07-020	MI E OF LP 302					
BRD 1113(1), ETC.	REPL BRIDGES & RECONST APPROACHES					

HUNT	AT WOLFE CR. RELIEF	.094	0545	52,204.41	-138.30	46,971.84 95.6

FM 499						
0009-07-023	REPL BRIDGES & RECONST APPROACHES					
MC 9-7-23						

HUNT	AT ELM CREEK, 0.2 MI W OF IH 30	.151	8108	138,578.78	-1,313.01	130,347.28 99.9

FM 1903						
1496-02-009						
BR5 1142(3)	REPL BRIDGES & RECONST APPROACHES					

WORK ORDER- 06-20-84						
DATE WORK COMPLETED-	WORK BEGAN- 07-06-84					
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	137					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					

C. T. MARTIN, INC.						

	CONTRACT 05840043	TOTALS		\$ 393,004.23	\$ 11,934.46	\$ 354,575.00 95.0

HUNT	AT I-30 N FRGT RD W/SH 34 & KARI LANE	.000	9032	70,234.00	14,254.71	61,658.80 92.4

IH 30						
0009-13-068						
IRG 30-21661093	TRAFFIC SIGNALS					

WORK ORDER- 11-13-84						
DATE WORK COMPLETED-	WORK BEGAN- 04-18-85					
CONTRACT WORKING DAYS-	30					
WORKING DAYS CHARGED-	21					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					

DURABLE INCORPORATED						

	CONTRACT 10840011	TOTALS		\$ 70,234.00	\$ 14,254.71	\$ 61,658.80 92.0

LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SC.	7.043	8072	1,246,917.24	59,297.58	976,203.55 92.4

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	2,854.57	514,598.19 96.3

SH 19						
0136-06-032						
FR 381(10)	GR & STRS					

WORK ORDER- 02-13-84						
DATE WORK COMPLETED-	WORK BEGAN- 03-08-84					
CONTRACT WORKING DAYS-	225					
WORKING DAYS CHARGED-	218					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					

T. RICHARD VARDEMAN, INC.						

	CONTRACT 01840022	TOTALS		\$ 1,809,185.32	\$ 62,152.15	\$ 1,490,801.84 36.0

LAMAR	AT LP 469 IN PARIS	.000	8091	207,464.83	17,261.75	34,784.50 17.5

FM 79						
0688-02-027						
M A751(1)	RECONST GR, FLEX BS, ACP, CONC C&G,					

WORK ORDER- 02-14-85						
DATE WORK COMPLETED-	WORK BEGAN- 05-21-85					
CONTRACT WORKING DAYS-	45					
WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					

GIST CONSTRUCTION COMPANY						

	CONTRACT 01850033	TOTALS		\$ 207,464.83	\$ 17,261.75	\$ 34,784.50 17.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
LAMAR	DISTRICTWIDE	13.100	7005	\$ 42,895.31	\$ 5,421.20	\$ 34,751.15	100.0
VARIJUS 0901-00-016 HES-P4S 000S(329) PAVEMENT MARKING							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 05-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED-					
M. G. MOJRE		CONTRACT 03850011		TOTALS	\$ 42,895.31	\$ 5,421.20	\$ 34,751.15 100.0
LAMAR ETC	SEE COMMISSION MINUTE ORDER #81887	.000	0546	\$ 1,755,893.34	\$ 172,501.09	\$ 1,794,127.89	100.0
US B2 ETC 0045-08-028 ETC CSR 45-8-28, ETC. SEAL COAT							
WORK ORDER- 05-24-84 DATE WORK COMPLETED- 06-05-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 72		WORK BEGAN- 06-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
THE PORTER CO., INC.		CONTRACT 05840023		TOTALS	\$ 1,755,893.34	\$ 172,501.09	\$ 1,794,127.89 100.0
LAMAR	AT PINE MILL RD IN PARIS	.000	6529	\$ 56,636.13	\$.00	\$.00	.0
US B2 1690-01-051 HES 000S(345) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
SIG-JP SYSTEMS, INC.		CONTRACT 05850008		TOTALS	\$ 56,636.13	\$.00	\$.00 .0
LAMAR	0.2 MI W OF FM 1507 IN PARIS 2.083 MI WEST	2.083	0594	\$ 144,764.01	\$ 112,921.28	\$ 147,102.76	100.0
LP 286 1690-01-052 CD 1690-1-52 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 06-04-85 DATE WORK COMPLETED- 07-05-85 CONTRACT WORKING DAYS- 10 WORKING DAYS CHARGED- 9		WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
DAVID BUSTER, INC.		CONTRACT 05850048		TOTALS	\$ 144,764.01	\$ 112,921.28	\$ 147,102.76 100.0
LAMAR	FM 1497 AT BIARDSTOWN, E FM 905	3.523	2042	\$ 674,771.91	\$ 59,147.50	\$ 263,667.55	41.1
FM 3426 1319-02-002 A 1319-2-2 GR, STRS, BASE & SURF							
WORK ORDER- 10-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 72		WORK BEGAN- 11-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
A. K. GILLIS & SONS, INC.		CONTRACT 09840002		TOTALS	\$ 674,771.91	\$ 59,147.50	\$ 263,667.55 41.0
RAINS	2.2 MI SE OF S4 19 S&E FM 779	2.517	0600	\$ 641,017.78	\$ 26,718.75	\$ 26,718.75	4.3
FM 3274 3179-01-005 A 3179-1-5 GRADING, STRUCTURES, BASE AND SURFACE							
WORK ORDER- 07-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 9		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
A. K. GILLIS & SONS, INC.		CONTRACT 06850022		TOTALS	\$ 641,017.78	\$ 26,718.75	\$ 26,718.75 4.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 01

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	2041	729,210.93	23,062.96	139,067.06	20.0
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- 46	PERCENT TIME USED- 31						
GIST CONSTRUCTION COMPANY							
C. T. MARTIN, INC.							
CONTRACT 09840040		TOTALS		\$ 729,210.93	23,062.96	139,067.06	20.0
*****		*****	*****	*****	*****	*****	*****
RED RIVER	RED RIVER CD LINE FM 2573	11.202	0337	2,622,487.73	239,670.95	1,325,585.27	53.4
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- 79	PERCENT TIME USED- 44						
D. L. LENNON INCORPORATED -							
CONTRACTOR							
DAVID BUSTER, INC.							
CONTRACT 12840060		TOTALS		\$ 2,622,487.73	239,670.95	1,325,585.27	53.0
*****		*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				38,657,973.05	
		DISTRICT ESTIMATES THIS MONTH				2,617,119.44	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				18,275,779.43	

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

ERATH	VARIOUS HIGHWAYS IN ERATH, SOMERVELL, JOHNSON AND TARRANT COUNTIES	3.935	0790	\$ 949,423.60	\$ 923,184.20	\$ 923,184.20	99.9
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-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
APAC - TEXAS, INC.							

CONTRACT 04850027		TOTALS		\$ 949,423.60	\$ 923,184.20	\$ 923,184.20	99.9
ERATH	FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	\$ 3,061,608.37	\$ 85,883.90	\$ 2,504,510.11	86.2
US 67							
0079-05-031							
MA-F 164(18)	WON GR, STRS, BASE & I-CST						
ERATH	FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8116	\$ 710,180.53	\$ -822.92	\$ 644,311.65	95.5
US 377							
0080-01-034							
MA-F 164(18)	WON GR, STRS, BASE & I-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- 361	PERCENT TIME USED- 72						
J. H. STRAIN & SONS, INC.							

CONTRACT 08830017		TOTALS		\$ 3,771,798.90	\$ 85,060.98	\$ 3,148,921.76	88.3
ERATH	AT FM 988 IN STEPHENVILLE	.000	0021	\$ 51,800.00	\$ 9,491.75	\$ 49,210.00	99.9
US 67							
0079-05-034							
MC 79-5-34	TRAFFIC SIGNALS						
WORK ORDER- 01-08-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70						
ROY WILLIS ELECTRIC CO., INC.							

CONTRACT 12840049		TOTALS		\$ 51,800.00	\$ 9,491.75	\$ 49,210.00	99.9
HOOD	INT US 377 & FM 208 IN GRANBURY	.000	6860	\$ 38,475.00	\$.00	\$.00	.0
US 377							
0080-04-054							
HES 0005(230)	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 04-19-85	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 03850009		TOTALS		\$ 38,475.00	\$.00	\$.00	.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$.00	\$.00	.0
US 377							
0080-03-030							
MA-F 92(13)	GR, STRS, BS, ASB & ACP OVERLAY						
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-						
DJININCK BROS. & GILCHRIST							

CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$.00	\$.00	.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 62,323.47	\$ 517,927.57	59.3
FM 4							
0385-02-013							
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSE.						

 NO CURRENT ESTIMATE PROCESSED AT THE
 TIME OF THIS RUN.

 NO CURRENT ESTIMATE PROCESSED AT THE
 TIME OF THIS RUN.

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

HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	8163	\$ 2,063,282.00	\$ 159,490.89	\$ 479,369.24	24.4
F4 4							
0385-03-018							
SR 3(5)	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- 120	PERCENT TIME USED- 24						
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 221,814.36	\$ 997,295.91	35.0

JACK	BIG CRK, 3.4 MI NE OF CR 127	.135	8129	\$ 181,607.20	\$ 7,085.00	\$ 165,597.57	100.0
CR 128							
0902-40-001							
BRD 2(11)X	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	\$ 7,085.00	\$ 165,597.57	100.0

JOHNSON	AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH	.390	8165	\$ 648,902.10	\$.00	\$.00	.0
CR 521	35W (MAIN STR &						
0902-50-012	RELIEF STRI						
BRD 2(20)X	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PLANO BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		\$ 648,902.10	\$.00	\$.00	.0

JOHNSON	WILLIAMS ST IN CLEBURNE AT W BUFFALO CRK	.082	8123	\$ 264,586.00	\$ 7,365.00	\$ 266,639.75	100.0
CITY ST							
0902-50-015							
BRD 2(12)X	REPL. BRIDGE & APPRS						
WORK ORDER- 11-02-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 106						
BROWN & BLAKNEY, INC.							
CONTRACT 09840030		TOTALS		\$ 264,586.00	\$ 7,365.00	\$ 266,639.75	100.0

JOHNSON	AT 3.9 & 5.8 MI S OF BURLESON	.000	9239	\$ 207,000.00	\$ 4,151.67	\$ 202,377.53	99.9
IH 35W							
0014-03-058							
IR 35W-5(91)403	REHAB OF SAFETY REST AREAS						
WORK ORDER- 11-09-84	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 99						
J K W CONSTRUCTION, INC.							
CONTRACT 10840012		TOTALS		\$ 207,000.00	\$ 4,151.67	\$ 202,377.53	99.9

JOHNSON	AT JOHNSON AVE IN BURLESON	.000	1308	\$ 38,680.91	\$.00	\$ 36,745.86	100.0
SP 50							
0014-14-009							
MC 14-14-9	MULTI-PHASE, SOLID STATE FULL						
WORK ORDER- 11-12-84	WORK BEGAN- 03-26-85						
DATE WORK COMPLETED- 07-11-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77						
SIG-JP SYSTEMS, INC.							
CONTRACT 10840028		TOTALS		\$ 38,680.91	\$.00	\$ 36,745.86	100.0

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

JOHNSON	IN CLEBURNE ON GRANBURY ST AT FM 1192	.000	8142	38,289.67	.00	36,375.19	100.0
MH 328							
8055-02-002							
MG 8055(2), ETC.	TRAFFIC SIGNALS						

JOHNSON	IN CLEBURNE ON GRANBURY ST AT WOODARD ST	.000	8143	25,056.99	.00	23,804.14	100.0
MH 328							
8055-02-003							
MG 8055(3)	TRAFFIC SIGNALS						

WORK ORDER- 11-12-84							
DATE WORK COMPLETED- 07-11-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 44							
	WORK BEGAN- 04-02-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						

SIG-JP SYSTEMS, INC.							

CONTRACT 10840042		TOTALS		63,346.66	.00	60,179.33	100.0

JOHNSON	AT W BUFFALO CREEK IN CLEBURNE	.119	8161	265,817.53	11,135.31	208,064.41	34.3
FM 1192							
1513-02-024							
BRM 8057(1)	REPLACE BRIDGE AND APPROACHES AND						

WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 119							
	WORK BEGAN- 02-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 132						

DAN BUCKNER, INC.							

CONTRACT 11840012		TOTALS		265,817.53	11,135.31	208,064.41	34.3

PALO PINTO	REST AREAS, 18.0 MI W OF WEATHERFORD	.000	9241	186,800.00	.00	168,311.50	34.3
IH 20							
0314-02-033							
IR 20-4(184)390	REHAB OF SAFETY REST AREAS						

WORK ORDER- 10-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 60							
	WORK BEGAN- 10-26-84						
	ADD'L DAYS GRANTED- 21						
	PERCENT TIME USED- 74						

ED A. WILSON INC.							

CONTRACT 08840014		TOTALS		186,800.00	.00	168,311.50	34.3

PARKER	AT FM 51 IN SPRINGTOWN	.000	0093	43,813.18	41,622.52	41,622.52	99.9
SH 199							
0171-03-041							
MC 171-3-41	TRAFFIC SIGNALS						

WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 26							
	WORK BEGAN- 07-02-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						

SIG-JP SYSTEMS, INC.							

CONTRACT 01850016		TOTALS		43,813.18	41,622.52	41,622.52	99.9

PARKER		8.373	1211	981,663.30	7,843.41	898,453.40	96.7
IH 20							
9999-99-999							
I 20-4(170)421	GR, STRS, BASE, ACP, CONC PAV,						

WORK ORDER- 04-07-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 480							
	WORK BEGAN- 05-03-83						
	ADD'L DAYS GRANTED- 20						
	PERCENT TIME USED- 92						

HOLLOWAY CONSTRUCTION CO.							

CONTRACT 03830023		TOTALS		24,978,709.84	199,577.70	22,861,409.56	95.0

PARKER	HOOD CO LINE 0.4 MI N	.357	0786	39,262.14	5,771.14	39,422.93	100.0
FM 51							
0313-07-010							
CSR 313-7-10, ETC.	SEAL COAT						

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

HOOD	FM 4 IN GRANBURY PARKER CO LINE	8.458	0787	152,624.32	7,657.41	153,148.24	100.0
FM 51							
0313-08-018	SEAL COAT						
CSR 313-8-18							

JOHNSON	2.0 MI E OF FM 2738 TARRANT CO LINE	2.840	0788	50,845.64	2,374.58	47,491.45	100.0
FM 917							
1181-04-019	SEAL COAT						
CSR 1181-4-19							

ERATH	FM 2157, S US 67	7.855	0789	69,913.57	3,470.63	69,412.59	100.0
FM 2481							
2578-01-014	SEAL COAT						
CSR 2578-1-14							

WORK ORDER- 04-30-85	WORK BEGAN- 06-18-85						
DATE WORK COMPLETED- 06-25-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 83						

BRANNAN PAVING COMPANY, INC.	CONTRACT 04850057	TOTALS		\$ 312,645.67	19,273.76	309,475.22	100.0

PARKER	FM 51, S HOOD CO LINE	12.413	6868	3,475,772.25	340,276.85	555,438.74	16.3
SH 171							
0365-01-026	WIDEN GR, SMALL STRS, BASE & SURFACE						
SR 949(6)							

WORK ORDER- 05-23-85	WORK BEGAN- 05-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 13						

L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 05850004	TOTALS		\$ 3,475,772.25	340,276.85	555,438.74	16.0

PARKER	W EDGE OF COURT HOUSE SQUARE, E IH 20 AT RAMP Z	5.297	1327	2,320,659.71	322,450.78	322,450.78	14.5
US 80							
0008-03-062	SEAL JNTS & CRACKS, LEV-UP, FAB						
CSR 8-3-62							

WORK ORDER- 06-10-85	WORK BEGAN- 07-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 17						

DUJINICK BRDS. & GILCHRIST	CONTRACT 05850051	TOTALS		\$ 2,320,659.71	322,450.78	322,450.78	14.0

TARRANT	IH 820/IH 30 INTCHG(BRIDGWOOD DR STRS AND APPRS)	.000	9236	4,780,180.60	17,397.14	3,032,247.03	56.9
IH 820							
0008-13-119	GR, DRAIN FACIL, CONC PAV, ACP STRS,						
IR 920-4(180)451							

WORK ORDER- 02-01-84	WORK BEGAN- 02-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 61						

ALLAN CONSTRUCTION CO., INC.	CONTRACT 01840020	TOTALS		\$ 4,780,180.60	17,397.14	3,032,247.03	56.0

TARRANT	AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON	.000	9237	57,500.00	19,147.00	19,147.00	38.4
IH 20							
2374-05-022	TRAFFIC SIGNALS						
IRG 20-4(181)450							

WORK ORDER- 02-08-84	WORK BEGAN- 09-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 353						

JAMES NEW CO.	CONTRACT 01840030	TOTALS		\$ 57,500.00	19,147.00	19,147.00	38.0

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

TARRANT	SH 10,N I4 820-SH 121 INTCHG IN HURST	1.138	9238	2,319,396.70	68,378.42	2,233,695.17	100.0
IH 920							
0008-13-109							
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	.321	8131	459,858.75	13,951.04	455,734.01	100.0
SH 121							
0364-01-050							
FR 1120(18) GR,DRAIN FACIL,FLEX BS,ACP,CONC PAV							
WORK ORDER- 02-01-84							
DATE WORK COMPLETED- 06-11-85							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 250							
WORK BEGAN- 02-20-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 69							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840039		TOTALS		\$ 2,779,255.45	82,329.46	2,689,429.18	100.0

TARRANT	IN FT WORTH ON BEDFORD-ARLINGTON ST AT	.186	8140	498,885.39	11,292.61	463,831.80	99.9
+CITYST							
0902-48-042							
BRD 2(3)X BRIDGE & APPROACHES							
WORK ORDER- 03-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 211							
WORK BEGAN- 03-21-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 141							
DAN BUCKNER, INC.							
CONTRACT 02840003		TOTALS		\$ 498,885.39	11,292.61	463,831.80	99.9

TARRANT	AT SPRULES DR IN BENBROOK	.000	1506	38,000.00	.00	.00	.0
US 377							
0080-07-061							
MC 80-7-61 TRAFFIC SIGNALS							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 6							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 20							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 02850014		TOTALS		\$ 38,000.00	.00	.00	.0

TARRANT	AT I4 20 & US 377 INTCHG IN FT WORTH	.000	1530	37,155.00	.00	33,446.12	94.7
IH 20							
0008-16-013							
C 8-16-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 39							
WORK BEGAN- 04-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
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	257,804.95	605,958.46	58.3
SH 183							
0008-12-053							
CD 8-12-53 WIDEN GR,STR&CONC PAV							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 73							
WORK BEGAN- 04-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 41							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	257,804.95	605,958.46	58.0

TARRANT	AT NAVAJO ST IN KELLER	.000	1656	38,500.00	.00	.00	.0
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- 10							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
MICA CORPORATION							
CONTRACT 02850048		TOTALS		\$ 38,500.00	.00	.00	.0

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

TARRANT LP 496 0172-02-048 MC 172-2-48	AT FM 157 IN MANSFIELD	.000	1253	30,095.00	.00	.30	.0
WORK ORDER- 03-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 183	TRAFFIC SIGNALS						
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED- PERCENT TIME USED- 610						
SOUTHWESTERN ELECTRIC COMPANY, INC.							
CONTRACT 03840020		TOTALS		\$ 30,095.00	.00	.30	.0

TARRANT IH 30 1068-02-073 IR 30-41621016	W OF BEACH ST IN FT WORTH, E DALLAS CO LINE	15.498	9405	229,182.55	.00	.00	.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	REMOVE & REPLACE INTERSTATE GUIDE						
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED- PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 03850006		TOTALS		\$ 229,182.55	.00	.00	.0

TARRANT SH 121 0363-03-029 CSR 363-3-29	IH 35W IH 820 FABRIC UNDERSEAL, ACP OVERLAY AND	6.683	8380	1,913,332.43	426,026.97	1,047,874.78	57.6
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 57							
	WORK BEGAN- 05-08-85						
	ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
AJSTIN ROAD COMPANY							
CONTRACT 03850027		TOTALS		\$ 1,913,332.43	426,026.97	1,047,874.78	57.0

TARRANT US 287 0172-06-054 HES 0005(431)	N OF IH 30 S OF LANCASTER AVE IN FT WORTH PLANT MIX SEAL	.606	0652	94,996.43	92,417.55	92,417.55	99.9
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43							
	WORK BEGAN- 07-08-85						
	ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
CONTRACT 04850012		TOTALS		\$ 94,996.43	92,417.55	92,417.55	99.9

TARRANT SH 183 0094-05-041 CSR 94-5-41	IH 30 WHITE SETTLEMENT RD FABRIC UNDERSEAL, ACP OVERLAY &	2.535	0798	665,337.39	92,250.55	92,250.55	14.5
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 38							
	WORK BEGAN- 07-29-85						
	ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
APAC - TEXAS, INC.							
CONTRACT 04850024		TOTALS		\$ 665,337.39	92,250.55	92,250.55	14.0

TARRANT SH 199 0171-04-040 CSR 171-4-40	SP 344 IN AZLE LAKE WORTH MEMBRANE UNDERSEAL, ACP OVERLAY &	7.316	0797	1,750,888.42	197,253.72	597,103.76	35.9
WORK ORDER- 05-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 39							
	WORK BEGAN- 05-20-85						
	ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
DJININCK BRGS. & GILCHRIST							
CONTRACT 04850026		TOTALS		\$ 1,750,888.42	197,253.72	597,103.76	35.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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

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 \$	.00 \$ 24,949.37 ' 7.7
LP 496 TOSH 6				
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-	41	PERCENT TIME USED- 91		
AUSTIN ROAD COMPANY				
CONTRACT 04850062		TOTALS	\$ 339,238.03 \$	.00 \$ 24,949.37 ' 7.0

TARRANT	RODED ST MILLER ST IN FT WORTH	2.211	0780 \$ 820,810.52 \$	114,153.19 \$ 172,213.14 ' 22.0
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-	38	PERCENT TIME USED- 63		
AUSTIN ROAD COMPANY				
CONTRACT 04850064		TOTALS	\$ 820,810.52 \$	114,153.19 \$ 172,213.14 ' 22.0

TARRANT	AT INTCHS W/ IH 30 (PINE ST) IN FT WORTH	.000	9257 \$ 1,371,223.70 \$	299,050.21 \$ 299,050.21 ' 22.9
IH 35W				
0014-16-171				
I 354-5(96)422 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-	22	PERCENT TIME USED- 15		
J. D. ABRAMS, INC.				
CONTRACT 05850003		TOTALS	\$ 1,371,223.70 \$	299,050.21 \$ 299,050.21 ' 22.0

TARRANT	FM 1938 RANDOL MILL RD	.239	1331 \$ 208,793.02 \$	1,653.00 \$ 1,653.00 ' .8
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-	20	PERCENT TIME USED- 22		
APAC - TEXAS, INC.				
CONTRACT 05850053		TOTALS	\$ 208,793.02 \$	1,653.00 \$ 1,653.00 ' .0

TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK	3.916	8113 \$ 21,941,609.00 \$	755,297.77 \$ 13,255,205.80 ' 53.5
SH 360				
2266-02-047				
F 1128(8) GR, STRS, ACP, CONC PAV, SIGN &				
WORK ORDER- 07-25-83 WORK BEGAN- 08-09-83				
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS-	510	ADD'L DAYS GRANTED- 16		
WORKING DAYS CHARGED-	313	PERCENT TIME USED- 60		
H. B. ZACHRY COMPANY				
CONTRACT 06830033		TOTALS	\$ 21,941,609.00 \$	755,297.77 \$ 13,255,205.80 ' 53.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****
TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	'9246'	\$ 1,569,848.26'	20,900.00'	821,457.13'	55.3
IH 30							
1068-01-133							
I 30-4(49)012	GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV						
WORK ORDER- 07-25-84							
DATE WORK COMPLETED-	WORK BEGAN- 09-05-84						
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 157	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 79						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840043	TOTALS		\$ 1,569,848.26'	20,900.00'	821,457.13'	55.0

TARRANT	IH 30 IH 820	2.142	'1334'	\$ 1,545,257.57'	.00'	.00'	.0
US 90							
0008-04-033							
CSB 8-4-33	SEAL COAT AND EMULSION SEAL						
WORK ORDER- 07-02-85							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 3	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 7						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06850026	TOTALS		\$ 1,545,257.57'	.00'	.00'	.0

TARRANT	SH 199 AZLE AVE	.807	'1355'	\$ 465,345.47'	27,376.49'	27,376.49'	6.1
SH 183							
0094-05-042							
CSR 94-5-42	ASPH BS,FABRIC UNDERSEAL,ACP						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-30-85						
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 5	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 8						
APAC - TEXAS, INC.							
	CONTRACT 06850085	TOTALS		\$ 465,345.47'	27,376.49'	27,376.49'	6.0

TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369'	\$ 19,808,662.87'	.00'	.00'	.0
SH 121							
0364-01-052							
44-F 1120(21)	GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK						
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED-	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 06850094	TOTALS		\$ 19,808,662.87'	.00'	.00'	.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	WORK BEGAN- 09-06-83						
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 246	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

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$ 50,357,009.32'	1,583,972.51'	20,113,869.52'	42.0
IH 35W							
0014-16-151							
I 35W-5189(4)17, ETC.	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
WORK ORDER- 09-04-84							
DATE WORK COMPLETED-	WORK BEGAN- 09-12-84						
CONTRACT WORKING DAYS- 1065							
WORKING DAYS CHARGED- 315	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 30						
SUNMOUNT CORPORATION							
	CONTRACT 07840030	TOTALS		\$ 50,407,165.32'	1,583,972.51'	20,138,370.12'	42.0

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

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

TARRANT	AT IH 820 FRG RDS & FM 156 IN SAGINAW	.000	9258	64,218.00	.00	.00	.0
IH 820							
0008-14-055							
IRG 820-4(183)464 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SIG-JP SYSTEMS, INC.							
CONTRACT 07850009		TOTALS		\$ 64,218.00	.00	.00	.0

TARRANT	0.4 MI W OF S+ 360 DALLAS CO LINE	2.167	6872	24,875,032.93	.00	.00	.0
SH 183							
0094-02-069							
MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 1330		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$ 24,875,032.93	.00	.00	.0

TARRANT	IH 820 SH 183	4.942	6863	1,209,900.80	.00	.00	.0
SH 121							
0364-01-057							
HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	IH 820 SH 183	4.942	1372	2,124,178.30	.00	.00	.0
SH 121							
0364-01-059							
CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1371	379,967.40	.00	.00	.0
SH 183							
0364-05-022							
HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1373	1,109,581.50	.00	.00	.0
SH 183							
0364-05-023							
CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$ 4,823,628.00	.00	.00	.0

TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	8129	121,111.54	6,082.76	118,584.30	100.0
CS							
0902-48-069							
BRD 2(15)X BRIDGE & APPRS							
WORK ORDER- 10-11-84		WORK BEGAN- 10-29-84		*****			
DATE WORK COMPLETED- 04-18-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 133		*****			
REECE CONSTRUCTION CO., INC.							
CONTRACT 08840045		TOTALS		\$ 121,111.54	6,082.76	118,584.30	100.0

TARRANT	IN FT WORTH AT IH 20 INTCHG,FRG RDS, HEMPHILL ST & M KT RR STR	.000	9255	11,100,238.00	606,535.86	4,512,734.67	42.9
IH 35W							
0014-16-157							
I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84		WORK BEGAN- 11-05-84		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 61		*****			
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$ 11,100,238.00	606,535.86	4,512,734.67	42.0

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

TARRANT	IH 35W IH 820 IN FT WORTH(SECTIONS)	4.696	1305	57,951.00	.00	.00	.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	-6,595.93	123,315.73	99.9
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	69,551.03	69,551.03	99.9
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 124					
WORKING DAYS CHARGED- 56							
PAUL'S FENCE COMPANY, INC.							
CONTRACT 09840041		TOTALS		\$ 230,506.00	62,955.10	192,866.76	99.0

TARRANT	AT CAMPUS DR	.000	9254	1,659,492.60	59,138.55	1,004,131.31	53.7
IH 20							
0008-13-121							
IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84		WORK BEGAN- 12-05-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 307		PERCENT TIME USED- 72					
WORKING DAYS CHARGED- 222							
AUSTIN BRIDGE COMPANY							
CONTRACT 09840042		TOTALS		\$ 1,659,492.60	59,138.55	1,004,131.31	53.0

TARRANT		.458	8124	607,656.12	33,050.16	583,938.52	100.0
FM 157							
0747-03-040							
BRM-4AM B614(2) GR,FLEX BS,ASPH CONC PAV & STR							
WORK ORDER- 11-21-83		WORK BEGAN- 11-30-83					
DATE WORK COMPLETED- 06-12-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 215		PERCENT TIME USED- 111					
WORKING DAYS CHARGED- 238							
BROWN & BLAKVEY, INC.							
CONTRACT 10830043		TOTALS		\$ 1,215,312.25	66,100.31	1,167,877.24	100.0

TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO	1.021	8144	1,768,936.51	161,310.96	764,363.68	45.4
MH 553							
8606-02-005							
MR B606(4) GR, DRN FAC, ACP & PAV MRK							
WORK ORDER- 12-05-84		WORK BEGAN- 01-04-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 307		PERCENT TIME USED- 61					
WORKING DAYS CHARGED- 187							
BROWN & BLAKVEY, INC.							
CONTRACT 10840004		TOTALS		\$ 1,768,936.51	161,310.96	764,363.68	45.0

TARRANT	ON E LANCASTER AVE FROM RIVERSIDE DR	3.486	8154	249,112.00	7,526.82	243,605.93	100.0
US 80							
0008-05-018							
M B640(11) ROADWAY ILLUMINATION							
TARRANT	ON E LANCASTER AVE FROM TIERNEY RD IH	1.104	8160	72,984.00	2,220.71	71,873.32	100.0
US 80							
0008-06-036							
M B640(11) ROADWAY ILLUMINATION							
WORK ORDER- 11-26-84		WORK BEGAN- 01-24-85					
DATE WORK COMPLETED- 06-26-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 123					
WORKING DAYS CHARGED- 74							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 10840016		TOTALS		\$ 322,096.00	9,747.53	315,479.25	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TARRANT AT LAMAR BLVD, NEAR IH 30		.152	6867	\$ 299,449.90	\$ 25,100.17	\$ 198,510.41	59.7
FM 157 0747-03-046 HES 000S(3211)	GR, FLX BSE, ACP WIDENING, SIGNS &						
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 87	WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
APAC - TEXAS, INC.							
CONTRACT 10840044		TOTALS		\$ 299,449.90	\$ 25,100.17	\$ 198,510.41	59.0
TARRANT MH 39		.542	8126	\$ 3,674,602.12	\$ 250,141.30	\$ 2,910,119.37	33.9
8654-02-005 M-MG B654(3)	GR, STRS, STAB, SUBGR & CONC PAV						
WORK ORDER- 12-08-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 293	WORK BEGAN- 01-02-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 105						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	\$ 330,364.43	\$ 3,829,333.89	34.0
TARRANT AT MARKUM RANCH RD		.000	9256	\$ 1,215,131.32	\$ 58,659.24	\$ 1,027,495.94	39.0
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- 99	WORK BEGAN- 01-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
J. D. ABRAMS, INC.							
CONTRACT 11840022		TOTALS		\$ 1,215,131.32	\$ 58,659.24	\$ 1,027,495.94	39.0
TARRANT IH 35W IH 820 IN FORT WORTH		6.115	6862	\$ 2,388,756.77	\$ 150,176.53	\$ 1,580,455.63	59.6
US 287 0172-06-053 HES 000S(300)	CONCRETE MEDIAN BARRIER						
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 83	WORK BEGAN- 01-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 150,176.53	\$ 1,580,455.63	59.0
WISE AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE		.880	8138	\$ 838,432.15	\$ 20,303.97	\$ 731,528.58	31.9
SH 114 0352-01-038 BRF 1162(1)	REPLACE BRIDGE & APPROACHES						
WISE AT W FORK TRINITY RV & RELIEF E OF BOYD		.919	8139	\$ 1,300,498.20	\$ 6,627.82	\$ 1,161,147.93	33.9
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- 238	WORK BEGAN- 03-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 95						
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 26,931.79	\$ 1,892,676.51	33.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	8082	\$ 16,761,068.00	\$ 1,139,866.22	\$ 4,901,366.18	30.7
US 380 0134-07-042 F 1148(1)	GR, STRS, BSE, CONC PAV, ACP, SIGNS &						
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 54	WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$ 16,761,068.00	\$ 1,139,866.22	\$ 4,901,366.18	30.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
WISE	S INT OF FM 1810 2.6 MI S OF CHICO	2.615	0781	794,148.85	378,947.46	721,906.11 95.6
SH 101						
0134-06-029						
CSR 134-6-29, ETC. FABRIC UNDERSEAL, ACP OVERLAY & 1 CST						
WORK ORDER- 05-09-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		65				
WORKING DAYS CHARGED-		35				
ADD'L DAYS GRANTED-						
PERCENT TIME USED-		54				
DJININCK BRDS. & GILCHRIST						
CONTRACT 04850065		TOTALS		794,148.85	378,947.46	721,906.11 95.0
WISE	0.86 MI NW OF TARRANT CO LINE TARRANT	.860	1330	83,095.82	6,201.60	27,718.30 35.1
FM 718						
1098-01-011						
CD 1098-1-11						
RECONST GR, STRS, CEMENT STAB BS & 2						
TARRANT	WISE CD LINE US 81 & 287	3.247	1333	485,544.24	117,975.17	162,005.77 35.1
FM 718						
1098-02-007						
CD 1098-2-7						
RECONST GR, STRS, CEMENT STAB BS & 2						
WORK ORDER- 05-31-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		27				
ADD'L DAYS GRANTED-						
PERCENT TIME USED-		30				
BRDWN & BLAKNEY, INC.						
CONTRACT 05850028		TOTALS		568,640.06	124,176.77	189,724.07 35.0
WISE	SEE COMMISSION MINUTES #83266	3.751	1356	1,437,788.90	15,671.20	15,671.20 1.1
JS 81						
0013-08-076						
CSB 13-8-76						
SEAL COAT & EMULSION SEAL						
WORK ORDER- 07-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		3				
ADD'L DAYS GRANTED-						
PERCENT TIME USED-		7				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 06850089		TOTALS		1,437,788.90	15,671.20	15,671.20 1.0
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	13,542,262.45	1,121,326.49	4,052,989.16 31.5
US 81						
0013-07-050						
FR 14(29)						
RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		400				
WORKING DAYS CHARGED-		99				
ADD'L DAYS GRANTED-						
PERCENT TIME USED-		25				
DJININCK BRDS. & GILCHRIST						
CONTRACT 12840066		TOTALS		13,542,262.45	1,121,326.49	4,052,989.16 31.0

DISTRICT CONTRACT AMOUNT 256,041,076.19
DISTRICT ESTIMATES THIS MONTH 10,718,881.75
DISTRICT TOTAL ESTIMATES PAID TO DATE 106,259,251.87

MONTHLY CONSTRUCTION REPORT
AS OF AUG 30, 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	0904	452,426.00	.00	.30	.3
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	.00	.00	.0
US 281							
0249-04-025							
CSB 249-4-25	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 06-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	19						

TIMMINS-ANDERSON CORPORATION	CONTRACT 05850044	TOTALS		824,220.50	.00	.30	.0

CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82 NEAR WCL OF HEN RIETTA	11.098	8040	746,472.72	19,473.64	171,600.85	24.2
US 287							
0044-02-053							
FR 449(18)	WIDEN STRUCTURES						
WORK ORDER- 03-07-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	71						

TIMMINS-ANDERSON CORPORATION	CONTRACT 01850029	TOTALS		746,472.72	19,473.64	171,600.85	24.0

COOKE	RED RIVER, SOUTH US 82 IN GAINESVILLE	5.000	9022	1,799,623.01	80,818.91	306,479.40	17.9
IH 35							
0194-02-053							
IR 35-7(25)498	PLANE EXIST PVT, ACP OVERLAY, SAFETY						
WORK ORDER- 03-19-85	WORK BEGAN- 04-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	61						

DJININCK BRGS. & GILCHRIST	CONTRACT 02850007	TOTALS		1,799,623.01	80,818.91	306,479.40	17.0

COOKE	NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD)	.480	1585	391,571.60	45,945.80	115,675.80	31.1
IH 35							
0195-01-069							
C 195-1-69, ETC.	GR, STRS, FLEX BS, BS CONC PVT, 2CST						
WORK ORDER- 03-14-85	WORK BEGAN- 04-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	66						

PLANO BRIDGE AND CULVERT	CONTRACT 02850034	TOTALS		497,221.76	54,430.25	145,114.40	30.0

COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	9016	14,509,876.94	651,878.90	10,217,373.08	74.1
IH 35							
0195-01-066							
IR 35-7(18)483	RECONST GR, STRS, ACP & CONC PAV ON LN						
WORK ORDER- 05-16-83	WORK BEGAN- 06-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	650						
WORKING DAYS CHARGED-	432						

J. A. TDBIN CONSTRUCTION CO.	CONTRACT 04830022	TOTALS		14,509,876.94	651,878.90	10,217,373.08	74.0

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MONTAGUE	2.5 MI S OF FM 2634, FM 2634	2.487	2032	281,884.75	32,530.79	226,401.40	34.5
FM 3428 2569-01-002 A 2569-1-2, ETC. GR, STRS, BS & 2 CST							
MONTAGUE	FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST	1.501	2033	247,706.90	18,313.14	203,824.11	96.6
FM 1106 2751-01-002 A 2751-1-2 GR, STRS, BS & 2 CST							
WORK ORDER- 09-10-84 WORK BEGAN- 10-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 146 PERCENT TIME USED- 97							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 08840049		TOTALS		\$ 529,591.65	50,843.93	430,225.51	85.0

MONTAGUE	5.7 MI E OF NOCONA TO SH 59 NR SAINT JO	6.352	8097	1,950,161.33	197,374.86	1,729,373.80	93.9
US B2 0044-06-039 MA-F 595(29) GR, FB & 3 CST							
WORK ORDER- 11-16-83 WORK BEGAN- 11-16-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 226 PERCENT TIME USED- 113							
ZACK BURKETT CO.							
CONTRACT 10830026		TOTALS		\$ 1,950,161.33	197,374.86	1,729,373.80	93.0

MONTAGUE	ON GREENWOOD ST AT MILLER ST IN BOWIE	.044	8099	193,596.00	10,421.50	181,139.73	100.0
MH 256 8111-03-001 MR A111(1) GR, STRS, FLEX BS, 2 CST							
WORK ORDER- 12-17-84 WORK BEGAN- 01-14-85							
DATE WORK COMPLETED- 07-10-85							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 100							
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 11840003		TOTALS		\$ 193,596.00	10,421.50	181,139.73	100.0

MONTAGUE	1.2 MI N OF FM 174 US 81	6.268	8010	1,101,620.61	82,360.95	1,073,140.50	100.0
US 287 0224-03-040 FR 86(17) GRADING & ASPHALTIC CONCRETE PAVE-							
WORK ORDER- 01-23-85 WORK BEGAN- 03-05-85							
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 47							
JAGOE-PUBLIC COMPANY							
CONTRACT 12840012		TOTALS		\$ 1,101,620.61	82,360.95	1,073,140.50	100.0

MICHITA	0.5 MI W OF BUFFALO CREEK 0.5 MI W OF JOHNSON ROAD IN IDWA PARK	2.682	1327	176,481.00	163,846.83	163,846.83	97.7
US 287 0043-08-048 CSB 43-8-48, ETC. ACP OVERLAY&BACKFILL PVT EDGES							
MILBARGER	FM 925 6.1 MI NORTH	6.155	1329	378,868.00	-28,536.20	354,270.45	98.4
US 283 0124-02-021 CSB 124-2-21 ACP OVERLAY&BACKFILL PVT EDGES							
MILBARGER	US 287 IN VERNON FM 925	2.150	1328	101,314.00	7,828.00	100,141.87	99.9
US 283 0124-03-039 CSB 124-3-39 ACP OVERLAY&BACKFILL PVT EDGES							
WORK ORDER- 05-02-85 WORK BEGAN- 05-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 61							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 04850019		TOTALS		\$ 656,663.00	143,138.63	618,259.15	99.0

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WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	0803	\$ 3,495,493.00	\$ 774,396.28	\$ 1,040,415.28	31.3
US 287	277-281 INTERCH G IN WICHITA FALLS						
0043-09-067							
CSR 43-9-67	PLANE PVT, ACP OVERLAY						
WORK ORDER- 06-12-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 16						
TIMMINS-ANDERSON CORPORATION							
CONTRACT 05850027		TOTALS		\$ 3,495,493.00	\$ 774,396.28	\$ 1,040,415.28	31.0

WICHITA	IN WICHITA FALLS FR 8TH ST US 287	2.633	8110	\$ 386,592.25	\$ 128,150.11	\$ 279,609.50	76.5
US 277							
0043-09-063							
F 3(28)	SIGNING						
WICHITA	US 287 IN WICHITA FALLS OKLAHOMA STATE/L	12.067	8111	\$ 399,904.25	\$ -37,249.39	\$ 348,042.77	92.0
US 277							
0156-07-038							
F 3(28)	SIGNING						
WORK ORDER- 07-19-84	WORK BEGAN- 09-17-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 111						
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 06840001		TOTALS		\$ 786,496.50	\$ 90,900.72	\$ 627,652.27	84.0

WICHITA	IN WICHITA FALLS @ SUNSET STREET AND @	.498	6543	\$ 274,905.80	\$.00	\$.00	.0
US 277	TANGLEWOOD BLVD						
0156-14-006							
CD 156-14-6	GR,STR,FLEX BS,ACP&HOT ASPH-RUBBER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R-TICJ, INC.							
CONTRACT 07850078		TOTALS		\$ 274,905.80	\$.00	\$.00	.0

WICHITA	SH 240 US 277-281 IN BURKBURNETT	.208	8102	\$ 130,225.28	\$ 7,146.77	\$ 133,435.30	100.0
SP 383							
0156-11-001							
MR A160(1)	RECONDITION & WIDEN GRADING,						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 07-03-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 100						
R-TICJ, INC.							
CONTRACT 10840047		TOTALS		\$ 130,225.28	\$ 7,146.77	\$ 133,435.30	100.0

WILBARGER	HARDEMAN C/L PEASE RIVER (SBL ONLY)	10.066	1657	\$ 943,114.12	\$ 201,774.75	\$ 201,774.75	22.5
US 287							
0043-05-075							
CSR 43-5-75	FABRIC JOINT UNDERSEAL & ACP						
WORK ORDER- 03-19-85	WORK BEGAN- 07-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 26						
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 02850049		TOTALS		\$ 943,114.12	\$ 201,774.75	\$ 201,774.75	22.0

WILBARGER	AT PEASE RIVER, 1.1 MI N OF US 70	.430	8107	\$ 1,123,423.50	\$ 59,731.98	\$ 1,000,533.21	94.0
US 287							
0043-05-074							
BHF 451(22)	GR,BRIDGE MON,FLEX BS,ACP OVERLAY						
WORK ORDER- 05-11-84	WORK BEGAN- 05-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 103						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04840022		TOTALS		\$ 1,123,423.50	\$ 59,731.98	\$ 1,000,533.21	94.0

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

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	13,445.50	13,445.50	25.8
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	48,873.24	48,873.24	24.5
CLAY JS 82 0044-03-032 CSB 44-3-32	SP 510 IN HENRIETTA MONTAGUE C/L HOT RUBBER SEAL COAT	11.998	0818	254,801.34	.00	.00	.0
WORK ORDER- 07-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 10	WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
COX PAVING COMPANY							

CONTRACT 06850088		TOTALS		519,517.63	62,318.74	62,318.74	12.0
WILBARGER LP 488 0043-20-005 M A351(1), ETC.	AT LP 417 IN VERNON GR, FLEX BS, 3CST, TRAF SIG &	.000	8103	11,952.00	140.80	12,126.20	100.0
WICHITA SH 79 0283-06-012 HES 0005(208)	AT LP 473 IN WICHITA FALLS GR, FLEX BS, 3CST, TRAF SIG &	.000	6541	23,324.00	979.20	21,762.80	100.0
WILBARGER MH 744 8356-03-001 M A356(1)	ON BEAVER ST FROM ENGLISH DRIVE WOOD ST IN VERNON GR, FLEX BS, 3CST, TRAF SIG &	.549	8101	156,710.40	2,614.96	139,674.27	100.0
WORK ORDER- 12-20-84 DATE WORK COMPLETED- 07-08-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 90	WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 120						
ZACK BURKETT CO.							

CONTRACT 11840034		TOTALS		191,986.40	3,736.96	173,563.27	100.0
YOUNG CR 254 0903-27-004 BRD 3(10)X, ETC.	AT DRY CREEK, 0.3 MI S OF US 380 REPLACE BRIDGES & APPROACHES	.063	8154	86,048.64	2,888.97	87,216.54	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	8156	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	8155	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.							

CONTRACT 05840046		TOTALS		458,462.91	6,499.24	446,383.75	100.0
YOUNG US 380 0134-02-036 CD 134-2-36	4TH ST IN GRAHAM 0.625 MI N PAVEMENT WIDEN, ACP OVERLAY & FABRIC	.625	6542	248,384.78	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ZACK BURKETT CO.							

CONTRACT 07850038		TOTALS		248,384.78	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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AS OF AUG 08, 1985

DISTRICT 03

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

YOJNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	8113	1,802,805.71	128,488.43	809,253.83	47.2
SH 57							
0256-01-039							
F-BRF 1164(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-03-85						
CONTRACT WORKING DAYS- 250	ADD %L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 42						
ZACK BURKETT CO.							
	CONTRACT 10840005	TOTALS		\$ 1,802,805.71	128,488.43	809,253.83	47.0

YOJNG	FM 210 SH 114	.690	2029	150,166.35	7,801.37	156,711.45	100.0
FM 2178							
1995-03-001							
A 1995-3-1	GR, STRS, BS & SURF						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED- 06-14-85	WORK BEGAN- 01-09-85						
CONTRACT WORKING DAYS- 75	ADD %L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 99						
A AND A CONTRACTORS, INC.							
	CONTRACT 11840039	TOTALS		\$ 150,166.35	7,801.37	156,711.45	100.0

YOJNG	THROCKMORTON C/L FM 2898	3.773	0014	404,204.53	186,945.30	393,858.35	100.0
SH 79							
0284-01-028							
CSR 284-1-28	SUBGR WIDENING, FLEX BS, 1 CST, HOT						
WORK ORDER- 01-09-85							
DATE WORK COMPLETED- 07-16-85	WORK BEGAN- 02-12-85						
CONTRACT WORKING DAYS- 80	ADD %L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 90						
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 12840027	TOTALS		\$ 404,204.53	186,945.30	393,858.35	100.0

						DISTRICT CONTRACT AMOUNT	52,046,957.53
						DISTRICT ESTIMATES THIS MONTH	4,783,423.00
						DISTRICT TOTAL ESTIMATES PAID TO DATE	24,485,491.74

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** ARMSTRONG ETC SEE COMMISSION MINUTE ORDER #81851 US 287 ETC 0042-03-031 ETC CSR 42-3-31, ETC. SEAL COAT		.000	0978	\$ 947,748.65	\$ 19,290.20	\$ 964,019.81	100.0
WORK ORDER- 05-29-84 DATE WORK COMPLETED- 06-17-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 53							
MISSOURI PETROLEUM PRODUCTS COMPANY							
***** CONTRACT 05840016 TOTALS				\$ 947,748.65	\$ 19,290.20	\$ 964,019.81	100.0
***** ARMSTRONG CARSON C/L 6.0 MI W OF CLAUDE		8.520	8304	\$ 1,773,888.29	\$ 415,814.28	\$ 726,216.02	43.0
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- 50							
J. LEE MILLIGAN, INC.							
***** CONTRACT 12840007 TOTALS				\$ 1,773,888.29	\$ 415,814.28	\$ 726,216.02	43.0
***** ARMSTRONG 6.0 MI W OF CLAUDE CLAUDE		6.852	8005	\$ 1,336,223.60	\$ 156,117.05	\$ 505,752.19	39.8
US 287 0042-03-032 FR 523(13) FLEX. BASE, SCRAPER WRK., ICST & ACP							
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 51							
HERZOG CONTRACTING CORP.							
***** CONTRACT 12840009 TOTALS				\$ 2,305,104.95	\$ 294,566.85	\$ 686,814.48	31.0
***** ARMSTRONG 5.0 MI E OF CLAUDE GOODNIGHT		5.990	8026	\$ 1,297,076.33	\$ 557,388.28	\$ 1,203,784.60	97.6
US 287 0042-04-032 FR 523(14) BACKFILLING PAVEMENT EDGES & ACP							
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 50							
HERZOG CONTRACTING CORP.							
***** CONTRACT 12840041 TOTALS				\$ 2,484,301.06	\$ 1,140,144.09	\$ 2,243,474.28	95.0
***** DALLAM CHAMBERLIN SHERMAN C/L		14.900	0008	\$ 2,599,923.14	\$ 194,064.39	\$ 547,424.03	22.1
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- 85							
J. H. STRAIN & SONS, INC.							
***** CONTRACT 12840023 TOTALS				\$ 2,599,923.14	\$ 194,064.39	\$ 547,424.03	22.0

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DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAM HARTLEY C/L NCL OF DALHART		1.540	0028	178,697.40	52,094.15	52,094.15	30.6
US 87 0040-03-037 CSR 40-3-37, ETC.							
GR,FLEX BS,1 CST & ACP							
HARTLEY SCL OF DALHART DALLAM C/L		.835	0029	102,373.80	32,568.94	32,568.94	33.4
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	215,100.68	217,665.68	38.1
US 54 0238-02-022 CSR 238-2-22							
GR,FLEX BS,1 CST & ACP							
DALLAM HARTLEY C/L 0.5 MI EAST		.540	0031	267,059.39	72,690.93	79,546.13	31.3
US 54 0238-03-033 CSR 238-3-33							
GR,FLEX BS,1 CST & ACP							
WORK ORDER- 01-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 71		WORK BEGAN- 06-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
HIGH PLAINS PAVERS, INC.		CONTRACT 12840055		TOTALS	\$ 1,148,222.04	372,454.70	381,874.90 35.0
DEAF SMITH RANDALL C/L 3.6 MI W OF RANDALL C/L		3.598	0990	252,429.78	124,413.01	124,413.01	51.3
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	338.91	338.91	.1
US 60 0168-08-044 CSB 168-8-44							
ASHP CONC SURF REHAB,UNDERSEAL &							
WORK ORDER- 07-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 10		WORK BEGAN- 07-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
APPIAN CORPORATION		CONTRACT 06850013		TOTALS	\$ 608,762.83	124,751.92	124,751.92 21.0
DEAF SMITH FR NEW MEXICO S/L TO OLDHAM C/L		2.102	9135	530,023.40	11,063.95	553,197.68	100.0
IH 40 0090-01-024 IR 40-1(127)000							
WIDEN STRS, SC, ACP & MODIFY							
OLDHAM FR DEAF SMITH C/L TO 0.7 MI W OF FM 2858		14.177	9136	4,320,595.69	78,531.81	4,328,841.31	100.0
IH 40 0090-02-029 IR 40-1(127)000							
WIDEN STRS, SC, ACP & MODIFY							
WORK ORDER- 08-22-83 DATE WORK COMPLETED- 04-22-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 268		WORK BEGAN- 09-26-83 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 96					
HERZOG CONTRACTING CORP.		CONTRACT 07830025		TOTALS	\$ 4,850,619.09	89,595.76	4,882,038.99 100.0
GRAY AT N FORK RED RIVER, 0.1 MI W OF SH 273		.372	8067	637,454.00	14,127.29	635,783.23	100.0
FM 2375 1861-01-007 BRS 2227(2)							
GR,STRS,FLX BS & 2 CST							
WORK ORDER- 07-30-84 DATE WORK COMPLETED- 07-18-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 173		WORK BEGAN- 09-28-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 96					
GILVIN-TERRILL, INC.		CONTRACT 07840035		TOTALS	\$ 637,454.00	14,127.29	635,783.23 100.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****	*****
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*****	*****	*****	*****	*****	*****	*****	*****	*****
HANSFORD ETC	SEE COMMISSION MINUTE #82645	.000	'0106'	\$ 1,281,179.46	\$ 722,660.59	\$ 1,012,308.88		93.1
SH 207 ETC								
0308-01-007 ETC								
CSR 308-1-7, ETC.	SEAL COAT PROJECTS(EAST PORTION)							
WORK ORDER- 02-12-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75							
WORKING DAYS CHARGED-	52							
WORK BEGAN- 06-12-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-	69							
HIGH PLAINS PAVERS, INC.								
CONTRACT 01850041		TOTALS		\$ 1,281,179.46	\$ 722,660.59	\$ 1,012,308.88		93.0
HJTCHINSJN	AT THE CANADIAN RIVER, 3.0 MI N OF	.499	'8066'	\$ 1,958,722.55	\$.00	\$ 421,779.43		23.9
SH 136	BORGER CITY LIM ITS							
0356-01-077								
SHF 1053(5)	REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	275							
WORKING DAYS CHARGED-	42							
WORK BEGAN- 05-13-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-	15							
HEAVY-HIGHWAY CONSTRUCTORS, INC.								
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$.00	\$ 421,779.43		22.0
HJTCHINSJN	AT AT&SF RR O/P IN BORGER	.763	'6545'	\$ 3,722,308.36	\$ 528,136.62	\$ 528,136.62		14.9
SH 136								
0379-01-026								
RRS 1155(2)	GR, STRS, BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	350							
WORKING DAYS CHARGED-	17							
WORK BEGAN- 07-08-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-	5							
J. D. ABRAMS, INC.								
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 528,136.62	\$ 528,136.62		14.0
OCHILTREE	AT NO NAME CREEK, IN WOLF CREEK PARK,	.231	'8071'	\$ 100,604.60	\$ 18,177.30	\$ 90,673.13		94.8
CR 193	4.5 MI E OF US 83							
0904-04-002								
BRD 4(5)X, ETC.	REPLACE BRIDGES AND APPROACHES							
OCHILTREE	AT WOLF CREEK, 0.4 MI E OF US 83	.359	'8072'	\$ 291,723.00	\$ 81,129.79	\$ 240,398.59		85.7
CR 193								
0904-04-004								
BRD 4(6)X	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-25-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160							
WORKING DAYS CHARGED-	65							
WORK BEGAN- 04-01-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-	41							
AMARILLO ROAD COMPANY								
CONTRACT 03850004		TOTALS		\$ 392,327.60	\$ 99,307.09	\$ 331,071.72		88.0
OLDHAM	0.6 MI W OF FM 2858, 0.2 MI W OF FM 2858	.395	'9148'	\$ 72,375.90	\$.00	\$ 28,197.23		41.0
IH 40								
0090-02-031								
IR 40-1(130)016	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	\$ 442,140.43	\$ 2,464,986.12		72.9
IH 40								
0090-03-036								
IR 40-1(130)016	HEAT SCARIFY ASPH SURF, HOT ASPH							
WORK ORDER- 07-30-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180							
WORKING DAYS CHARGED-	102							
WORK BEGAN- 08-28-84								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-	57							
GILVIN-TERRILL, INC.								
CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 442,140.43	\$ 2,493,183.35		72.0

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DISTRICT 04

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

OLDHAM	1.4 MI W OF VEGA W END US 385 D/P IN VEGA	1.813	9145	384,450.66	135,306.84	357,754.16	97.9
IH 40							
0090-03-037							
IR 40-1(131)035	ACP OVERLAY						

OLDHAM	W END US 385 D/P IN VEGA 0.3 MI W POTTERC/L	14.797	9146	3,096,881.88	363,111.53	2,779,819.41	94.4
IH 40							
0090-04-044							
IR 40-1(131)035	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- 97	PERCENT TIME USED- 54						

GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	498,418.37	3,137,573.57	94.0

POTTER ETC	SEE COMMISSION MINUTE #82669	.000	0095	1,244,700.14	630,469.93	1,227,465.17	99.9
JS 87 ETC							
0041-05-036 ETC							
CSR 41-5-36, ETC.	SEAL COAT						

WORK ORDER- 02-12-85	WORK BEGAN- 05-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 72						

MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	630,469.93	1,227,465.17	99.9

POTTER	EAST PORTION OF IH 27 I/C IN AMARILLO (WBL)	.047	8088	618,201.08	36,640.34	342,372.74	58.3
IH 40							
0275-01-090							
BHI 40-1(133)071	REMOVE AND REPLACE BRIDGE SLAB &						

WORK ORDER- 05-03-85	WORK BEGAN- 05-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 33						

CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	36,640.34	342,372.74	58.0

POTTER	WEST OF COULTER ROAD EAST OF EASTERN ST IN AMARILLO	8.504	0988	91,735.00	7,639.93	50,018.73	57.3
IH 40							
0275-01-089							
C 275-1-89	SEEDING & SODDING FOR EROSION						

WORK ORDER- 05-13-85	WORK BEGAN- 05-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 62						

MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850061		TOTALS		\$ 91,735.00	7,639.93	50,018.73	57.0

POTTER	IH 40, E OF AMARILLO CARSON C/L	4.313	0992	959,659.80	58,918.62	58,918.62	5.4
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	.00	.00	.0
US 287							
0042-02-015							
CSB 42-2-15	ASPH CONC SURF REHAB, UNDERSEAL &						

WORK ORDER- 07-03-85	WORK BEGAN- 07-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 10						

J. LEE MILLIGAN, INC.							
CONTRACT 06850042		TOTALS		\$ 1,063,382.30	58,918.62	58,918.62	5.0

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

POTTER	FWGD RR D/P,E OF AMARILLO CARSON C/L	4.260	'9143'	\$ 912,699.06	\$ 21,472.71	\$ 1,060,184.77	100.0
IH 40							
0275-01-088							
IR 40-1(132)079	REPAIR CONC PAV,HOT ASPH-RUBBER						

CARSON	POTTER C/L 2.0 MI EAST	2.224	'9144'	\$ 415,162.28	\$ 8,481.72	\$ 420,925.48	100.0
IH 40							
0275-02-038							
IR 40-1(132)079	REPAIR CONC PAV,HOT ASPH-RUBBER						
WORK ORDER- 07-30-84	WORK BEGAN- 08-06-84						
DATE WORK COMPLETED- 06-27-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 55						

GILVIN-TERRILL, INC.							

CONTRACT 07840017		TOTALS		\$ 1,327,861.34	\$ 29,954.43	\$ 1,481,110.25	100.0

POTTER	AT WESTERN,GEORGIA,WASHINGTON & GRAND	.000	'9138'	\$ 83,636.36	\$.00	\$ 45,316.29	57.0
IH 40	STREETS IN AMARILLO						
0275-01-087							
IRG 40-1(129)068	TRAFFIC SIGNALS						
WORK ORDER- 09-18-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 26						

SIG-SP SYSTEMS, INC.							

CONTRACT 08840042		TOTALS		\$ 83,636.36	\$.00	\$ 45,316.29	57.0

RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141'	\$ 18,365,213.14	\$ 766,859.21	\$ 10,012,110.74	57.3
IH 27							
0067-17-010							
ID 27-8(14)407	GR,STRS,ASB & CONC PAV						

RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	'9142'	\$ 957,720.52	\$ 3,055.20	\$ 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-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 46						

THE R. E. HABLE COMPANY							

CONTRACT 05840040		TOTALS		\$ 19,322,933.66	\$ 769,924.41	\$ 10,317,304.52	56.0

RANDALL	COULTER DR IH 27,S OF AMARILLO	.593	'8068'	\$ 2,286,665.50	\$ 152,681.73	\$ 1,386,549.59	53.8
LP 335							
2635-03-007							
RS 2344(11)	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 09-07-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 47						

AMARILLO ROAD COMPANY							

CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 152,681.73	\$ 1,386,549.59	53.0

RANDALL	9.4 MI EAST OF US 87 ARMSTRONG C/L	3.326	'2029'	\$ 353,414.49	\$ 10,297.70	\$ 336,328.97	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							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 43						

HIGH PLAINS PAVERS, INC.							

CONTRACT 12840059		TOTALS		\$ 353,414.49	\$ 10,297.70	\$ 336,328.97	100.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
SHERMAN	MOORE C/L 10.2 MI NORTH	.000	'8065'	\$ 3,865,674.20	\$ 87,930.82	\$ 2,665,203.53 74.8
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-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 84					
IVAN DEYMENT, INC.						
	CONTRACT 06840004	TOTALS		\$ 3,865,674.20	\$ 87,930.82	\$ 2,665,203.53 74.0
*****		*****				
SHERMAN	10.0 MI NDRTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992'	\$ 4,768,477.34	.00	.00 .0
US 287						
0066-03-025						
MA-F 1069(10)	GR, BASE, ACP, SCAR. & RESHAPE BASE, STR					
WORK ORDER- 08-01-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
AMARILLO ROAD COMPANY						
	CONTRACT 07850059	TOTALS		\$ 4,768,477.34	.00	.00 .0
*****		*****				
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151'	\$ 8,412,609.84	.00	.00 .0
IH 27						
0067-02-024						
I 27-7(2)389	LIME STAB. SUBGR, ASB, ACP, SURF TREAT.					
RANDALL		9.959	'9155'	\$ 392,978.76	.00	.00 .0
IH 27						
0067-17-005						
I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT					
RANDALL		5.113	'9153'	\$ 203,888.32	.00	.00 .0
IH 27						
0067-17-006						
I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT					
WORK ORDER- 07-30-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GRAVITE CONSTRUCTION COMPANY						
	CONTRACT 06850067	TOTALS		\$ 27,064,706.24	.00	.00 .0
*****		*****				
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947'	\$ 224,038.03	.00	.00 .0
IH 27						
0067-02-038						
I 27-7(48)389	SAFETY LIGHT, SIGN, DELIN, PVT MARK					
RANDALL	SWISHER C/L 12.4 MI S OF AMARILLO	21.104	'0993'	\$ 1,117,002.01	.00	.00 .0
IH 27						
0067-17-012						
I 27-8(17)392	SAFETY LIGHT, SIGN, DELIN, PVT MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	.00	.00 .0
*****		*****				
	DISTRICT CONTRACT AMOUNT					95,255,606.25
	DISTRICT ESTIMATES THIS MONTH					6,739,930.49
	DISTRICT TOTAL ESTIMATES PAID TO DATE					37,027,039.64

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 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	\$ 13,516.41	\$ 288,942.31	75.4
FM 3458							
0820-10-003							
A 820-10-3	CONSTR GR, STRS, FLEX BS&2 CST						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	84						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01850037	TOTALS		\$ 403,124.49	\$ 13,516.41	\$ 288,942.31	75.0

FLOYD	AT WHITE RIVER, 1.5 MI S OF SANDHILL	.254	8065	\$ 112,720.00	\$ 18,094.85	\$ 112,445.33	100.0
FM 378							
1128-01-013							
RS 475(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-	07-17-85						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	52						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 02850035	TOTALS		\$ 112,720.00	\$ 18,094.85	\$ 112,445.33	100.0

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	\$ 44,201.72	\$ 9,290,309.77	58.5
IH 27							
0067-04-028							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	9017	\$ 12,155,567.43	\$ 122,402.15	\$ 9,486,160.37	82.4
IH 27							
0067-05-033							
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	9018	\$ 7,176.00	\$.00	\$ 6,619.12	97.0
IH 27							
0067-06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK	AT FM 597 O/P	.049	9019	\$ 5,994.00	\$.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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	355						
J. D. ABRAMS, INC.							
	CONTRACT 04830023	TOTALS		\$ 26,471,772.54	\$ 166,603.87	\$ 18,788,235.55	74.0

LAMB ETC	SEE COMMISSION MINUTE ORDER #81888	.000	0718	\$ 1,871,816.88	\$ 541,959.89	\$ 1,808,225.54	100.0
JS 84 ETC							
0052-04-032 ETC							
CSR 52-4-32, ETC.	SEAL COAT						
WORK ORDER- 05-23-84							
DATE WORK COMPLETED-	07-16-85						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	73						
VOWELL CONSTRUCTION COMPANY							
	CONTRACT 05840059	TOTALS		\$ 1,871,816.88	\$ 541,959.89	\$ 1,808,225.54	100.0

LAMB ETC	SEE COMMISSION MINUTES #83225	.000	0732	\$ 2,049,660.00	\$ 81,028.35	\$ 81,028.35	4.1
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-	3						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 06850017	TOTALS		\$ 2,049,660.00	\$ 81,028.35	\$ 81,028.35	4.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	AT US 84 OVERPASSES	.222	8062	\$ 1,161,441.59	\$ 133,868.59	\$ 355,180.51	32.1
LP 289 0783-01-050 BHF 1107(25), ETC. BRIDGE REHABILITATION							
LUBBOCK	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	.101	8064	\$ 375,696.00	\$ 85,850.93	\$ 300,620.49	35.0
LP 289 0783-01-051 BHF 1107(26) BRIDGE REHABILITATION							
WORK ORDER- 03-07-85 WORK BEGAN- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- 100							
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 21							
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	\$ 219,719.52	\$ 655,801.00	45.0
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	9415	\$ 6,848,248.59	\$ 267,162.51	\$ 1,869,461.55	28.7
IH 27 0067-07-062 ID 27-7(45)307 GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER- 04-01-85 WORK BEGAN- 04-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 16							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 267,162.51	\$ 1,869,461.55	28.0
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	0384	\$ 460,582.90	\$ 99,372.29	\$ 276,241.38	53.1
US 97 0068-01-035 CD 68-1-35, ETC. SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FMC D RR O/P, NW OF LUBBOCK	.350	0385	\$ 285,464.85	\$.00	\$.00	.0
LP 289 0783-01-053 CD 783-1-53 SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK	.379	0386	\$ 274,496.90	\$ -10,433.17	\$ 51,254.82	19.6
LP 289 0783-02-045 CD 783-2-45 SEALED EXPANSION JOINTS, 2 CST, ACP							
WORK ORDER- 04-15-85 WORK BEGAN- 05-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 32							
APPIAN CORPORATION							
CONTRACT 03850059		TOTALS		\$ 1,020,544.65	\$ 88,939.12	\$ 327,496.20	33.0
LUBBOCK	AT FM 2528 IN LUBBOCK	.000	0731	\$ 38,500.00	\$ 21,770.16	\$ 21,770.16	59.5
FM 2255 2256-01-012 HES 0005(354) INSTALL OF FULL TRAFFIC ACTUATED							
WORK ORDER- 05-03-85 WORK BEGAN- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 17							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 04850011		TOTALS		\$ 38,500.00	\$ 21,770.16	\$ 21,770.16	59.0
LUBBOCK	AT CORNELL ST U/P IN LUBBOCK	.092	8077	\$ 151,113.48	\$.00	\$ 127,402.73	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	\$.00	\$ 291,579.88	100.0
US 62 0380-01-044 BHF 1104(12) BRIDGE REHABILITATION							
WORK ORDER- 06-25-84 WORK BEGAN- 07-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 194 PERCENT TIME USED- 108							
HIGH PLAINS PAVERS, INC.							
CONTRACT 05840044		TOTALS		\$ 495,243.84	\$.00	\$ 418,982.61	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * VO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP

LUBBOCK	DN 48TH & 50TH STS FR IH 27,E LP 289	.000	'9021'	\$ 2,908,517.50	\$ 152,408.61	\$ 2,703,580.87	97.8
IH 27 0067-11-018 I 27-7(42)302, ETC. STORM SEWER							
LUBBOCK	DN 48TH & 50TH STS FR IH 27,E LP 289	.000	'9022'	\$ 23,900.00	\$ 475.00	\$ 21,755.00	95.8
IH 27 0067-11-023 I 27-7(35)301 STORM SEWER							
WORK ORDER- 08-28-84 WORK BEGAN- 09-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 193 PERCENT TIME USED- 97							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07840033		TOTALS		\$ 2,932,417.50	\$ 152,883.61	\$ 2,725,335.87	97.0

LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	'8082'	\$ 291,033.85	\$ 8,356.47	\$ 73,478.97	25.5
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	\$ 118,185.92	\$ 621,667.40	59.6
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	\$ 1,440.20	\$ 194,417.31	19.7
FM 1585 1502-01-015 RS 2305(4) RECONST GR,STRS,SALV & REPL BS,ETC.							
WORK ORDER- 12-17-84 WORK BEGAN- 01-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 104 PERCENT TIME USED- 42							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09840023		TOTALS		\$ 2,269,595.95	\$ 127,982.59	\$ 889,563.68	41.0

LYNN ETC	SEE COMMISSION MINUTE #82860	.000	'0387'	\$ 1,963,701.91	\$ 322,401.66	\$ 614,451.52	32.9
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT							
WORK ORDER- 04-15-85 WORK BEGAN- 06-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 29 PERCENT TIME USED- 24							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 03850060		TOTALS		\$ 1,963,701.91	\$ 322,401.66	\$ 614,451.52	32.0

LYNN	6.0 MI S OF TAHOCA 0.5 MI SOUTH	.435	'8009'	\$ 442,895.54	\$ 45,802.77	\$ 277,211.41	55.8
US 87 0068-03-022 FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85 WORK BEGAN- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 15 WORKING DAYS CHARGED- 81 PERCENT TIME USED- 77							
THDRNBURG, INC.							
CONTRACT 12840011		TOTALS		\$ 442,895.54	\$ 45,802.77	\$ 277,211.41	55.0

SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$ 11,537,604.72	\$.00	\$ 735,699.81	6.7
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	\$ 1,383,479.78	\$ 5,688,218.47	31.4
IH 27 0067-03-040 ID 27-7(36)370 GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,							
WORK ORDER- 03-27-85 WORK BEGAN- 04-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 48 PERCENT TIME USED- 12							
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$ 30,600,067.08	\$ 1,383,479.78	\$ 6,423,918.28	22.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****		*****	*****	*****	*****	*****	*****
SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF	8.333	9020	\$19,957,970.65	674,893.11	\$17,175,254.81	91.2
IH 27	FM 928						
0067-03-041							
I 27-7(38)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	\$52,975.50	-176.00	523,725.73	99.7
IH 27							
0067-03-042							
I 27-7(113)362	GR, STRS, FB, ASB, CONC PAV &						
*****		*****	*****	*****	*****	*****	*****
WORK ORDER- 07-18-83	WORK BEGAN- 07-29-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 101						
*****		*****	*****	*****	*****	*****	*****
J. D. ABRAMS, INC.	CONTRACT 06830035	TOTALS		\$20,510,946.15	674,717.11	\$17,698,980.54	91.0
*****		*****	*****	*****	*****	*****	*****
YOAKJM	EAST OF SH 214 TERRY C/L	12.926	0757	\$2,113,176.50	112,340.35	112,340.35	5.5
US 380							
0297-02-010							
CSR 297-2-10	RECONST GR, STRS, FLEX BS, 1 & 3 CST &						
*****		*****	*****	*****	*****	*****	*****
WORK ORDER- 07-01-85	WORK BEGAN- 07-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4						
*****		*****	*****	*****	*****	*****	*****
WESTERN PAVERS, INC.	CONTRACT 06850011	TOTALS		\$2,113,176.50	112,340.35	112,340.35	5.0
*****		*****	*****	*****	*****	*****	*****
						DISTRICT CONTRACT AMOUNT	101,681,559.21
						DISTRICT ESTIMATES THIS MONTH	4,238,402.55
						DISTRICT TOTAL ESTIMATES PAID TO DATE	53,114,191.45

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CRANE	FM 1053 WARD C/L	7.301	0115	\$ 1,038,832.62	\$ 144,263.01	\$ 749,455.85	75.9
FM 1233							
2384-02-005							
CSR 2384-2-5	GRADING, BASE AND SURFACE						
WORK ORDER- 02-05-85							
DATE WORK COMPLETED-	WORK BEGAN- 02-06-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 58						
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 01850047		TOTALS		\$ 1,038,832.62	\$ 144,263.01	\$ 749,455.85	75.0
ECTOR	AT CRANE AVE, LINCOLN AVE, US 385 & AT	.000	6561	\$ 117,512.80	.00	.00	.0
US 80	HANCOCK ST IN O DESSA						
0005-01-067							
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
ECTOR	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	6562	\$ 76,087.20	.00	.00	.0
US 385							
0228-06-043							
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 04-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850043		TOTALS		\$ 193,600.00	.00	.00	.0
ECTOR	SH 158 IN GARDENDALE LP 338	7.220	8043	\$ 1,145,558.20	\$ 191,877.09	\$ 191,877.09	17.6
FM 554							
3064-01-001							
RS 3509(11A)	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- 15	PERCENT TIME USED- 11						
JONES BRJS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05850036		TOTALS		\$ 1,145,558.20	\$ 191,877.09	\$ 191,877.09	17.0
ECTOR	AT N LP 338	.000	0719	\$ 28,872.50	.00	.00	.0
US 385							
0228-06-044							
CD 228-6-44	SAFETY LIGHTING						
ECTOR	AT FM 2227	.000	0720	\$ 29,865.00	.00	.00	.0
US 385							
0229-01-021							
HES 0005(459)	SAFETY LIGHTING						
ECTOR	AT LP 338 IN ODESSA	.000	0721	\$ 32,502.50	.00	.00	.0
SH 302							
0572-01-040							
CD 572-1-40	SAFETY LIGHTING						
ECTOR	AT FAUDREE RD IN ODESSA	.000	0722	\$ 18,107.50	.00	.00	.0
SH 191							
2296-01-024							
CD 2296-1-24	SAFETY LIGHTING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 07850063		TOTALS		\$ 109,347.50	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT

AS OF AUG 08, 1985

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %
MARTIN NEAR FM 87 DAWSON C/L		16.004	0666	\$ 1,432,733.79	\$ 511,526.94	\$ 1,247,716.61	91.6
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-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 59						
STRAIN BROTHERS, INC.							
CONTRACT 04850043		TOTALS		\$ 1,432,733.79	\$ 511,526.94	\$ 1,247,716.61	91.0
MIDLAND S OF S END US 80 O/P SOUTH OF IH 20		.769	8042	\$ 1,010,202.20	\$ 11,828.65	\$ 1,015,151.93	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	\$ 11,828.65	\$ 1,015,151.93	100.0
MIDLAND ETC SEE COMMISSION MINUTE #82962		.000	0667	\$ 2,588,642.95	\$ 623,984.74	\$ 1,358,954.85	55.2
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- 33	PERCENT TIME USED- 41						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04850025		TOTALS		\$ 2,588,642.95	\$ 623,984.74	\$ 1,358,954.85	55.0
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 BRDS, DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04850044		TOTALS		\$ 314,776.53	\$ 184,510.87	\$ 268,435.18	100.0
MIDLAND LP 546 WADLEY AVE IN MIDLAND		2.251	0665	\$ 499,678.43	\$ 101,805.48	\$ 453,487.71	100.0
SH 349 0380-09-054 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						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 05850049		TOTALS		\$ 499,678.43	\$ 101,805.48	\$ 453,487.71	100.0
MIDLAND LP 546 IH 20 IN MIDLAND		.113	0690	\$ 54,536.10	\$ 16,318.96	\$ 16,318.96	31.5
FM 715 1081-01-008 CD 1081-1-8 GR, BS & ACP							
WORK ORDER- 06-10-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 04850044		TOTALS		\$ 54,536.10	\$ 16,318.96	\$ 16,318.96	31.0
MIDLAND AT COTTON FLAT ROAD IN MIDLAND		.100	0717	\$ 13,177.50	\$.00	\$.00	.0
IH 20 0005-14-034 CD 5-14-34 GUARD FENCE & HEADLIGHT BARRIER							
WORK ORDER- 06-10-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 05850049		TOTALS		\$ 13,177.50	\$.00	\$.00	.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
MIDLAND AT LAMESA ROAD IN MIDLAND		.104	0718	\$ 18,785.00	\$.00	\$.00	.0
IH 20 0005-15-041 CD 5-15-41							
GUARD FENCE & HEADLIGHT BARRIER							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** ** TIME OF THIS RUN. ** *****			
MICA CORPORATION		CONTRACT 07850019		TOTALS	\$ 31,962.50	\$.00	.0
MIDLAND AT FM 1788		.583	9205	\$ 609,660.10	31,039.79	623,647.10	100.0
IH 20 0005-14-032 IR 20-1(107)126							
GR, STRS, FLEX BS, ACP, C&G, ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 05-09-85 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 101		WORK BEGAN- 11-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
JONES BRJS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 09840026		TOTALS	\$ 609,660.10	31,039.79	623,647.10
MIDLAND E URBAN LIMITS OF MIDLAND TO US 80		4.033	8031	\$ 1,811,865.88	\$.00	1,763,948.31	100.0
IH 20 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 LP 250 1188-02-032 M E013(2)		1.600	8032	\$ 450,284.54	\$.00	440,928.91	100.0
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		WORK BEGAN- 12-07-83 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 103		***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** ** TIME OF THIS RUN. ** *****			
WEST TEXAS ROADS, INC.		CONTRACT 10830019		TOTALS	\$ 2,262,150.42	\$.00	2,204,877.22
MIDLAND SH 349 IN MIDLAND IH 20		2.338	8031	\$ 754,284.90	45,994.00	443,212.92	51.3
LP 546 0463-03-024 FR 1150(2)							
SCAR & RESHAPE BASE, FB, ACP, CONC							
WORK ORDER- 01-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 100		WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
STRICKLAND & KNIGHT, INC.		CONTRACT 12840047		TOTALS	\$ 754,284.90	45,994.00	443,212.92
PECOS W END SH 18 O/P 2.9 MI EAST		2.860	0689	\$ 17,313.75	2,644.20	16,524.05	100.0
IH 10 0140-01-058 MC 140-1-58							
CONTROL OF ACCESS FENCE &							
PECOS 3.7 MI W OF SH 18 W END SH 18 O/P		3.941	0691	\$ 38,451.38	5,508.04	36,604.81	100.0
IH 10 0441-08-029 MC 441-8-29							
CONTROL OF ACCESS FENCE &							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- 07-30-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 14		WORK BEGAN- 06-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
STRICKLAND & KNIGHT, INC.		CONTRACT 05850024		TOTALS	\$ 55,765.13	8,152.24	53,128.87

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
***** PECOS ETC SEE COMMISSION MINUTES #83240		.000	0699	\$ 1,508,241.05	\$ 251,954.31	\$ 251,954.31	17.5
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- 5							
WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
THE PORTER CO., INC.							
CONTRACT 06850059		TOTALS		\$ 1,508,241.05	\$ 251,954.31	\$ 251,954.31	17.0
***** REEVES ETC SEE COMMISSION MINUTE #83108		.000	0688	\$ 803,196.04	\$ 379,397.71	\$ 599,079.52	78.5
IH 20 ETC 0003-06-063 ETC MC 3-6-63 SEAL COAT							
WORK ORDER- 05-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 33							
WORK BEGAN- 06-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
COX PAVING COMPANY							
CONTRACT 05850025		TOTALS		\$ 803,196.04	\$ 379,397.71	\$ 599,079.52	78.0
***** REEVES 0.7 MI N OF US 285 0.2 MI NORTH		.227	0698	\$ 94,679.92	\$ 57,408.12	\$ 57,408.12	53.8
FM 1216 0695-01-014 CD 695-1-14 GR, STRS, FND CRSE, 2 CST & DELIN							
WORK ORDER- 06-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 13							
WORK BEGAN- 07-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
THORNBURG, INC.							
CONTRACT 06850023		TOTALS		\$ 94,679.92	\$ 57,408.12	\$ 57,408.12	63.0
***** REEVES 0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS		5.168	9207	\$ 1,069,408.22	\$ 46,514.34	\$ 675,494.58	56.4
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	\$ 2,280.00	\$ 2,703.70	14.7
IH 20 0003-07-028 IR 20-1(108)026 BRIDGE WIDENING, EROSION CONTROL &							
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 144							
WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 72							
HIGH PLAINS PAVERS, INC.							
CONTRACT 10840036		TOTALS		\$ 1,088,658.22	\$ 48,794.34	\$ 678,198.28	55.0
***** REEVES SH 17 CEDAR ST IN PECOS		1.389	0038	\$ 668,650.14	\$ 13,176.21	\$ 658,810.73	100.0
US 80 0003-08-045 CSR 3-8-45 GRADING, ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 06-07-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 82							
WORK BEGAN- 03-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
W. R. BOYD, INC.							
CONTRACT 12840061		TOTALS		\$ 668,650.14	\$ 13,176.21	\$ 658,810.73	100.0
***** TERRELL 0.56 MI N OF MOFETA 0.5 MI E OF DRYDEN		7.763	8002	\$ 1,784,724.00	\$ 210,039.75	\$ 941,806.17	55.5
US 90 0022-02-020 FR 324(17) RECONST GRD, STRS, FLEX BASE AND TWO							
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 109							
WORK BEGAN- 02-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61							
JONES BRJS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12840003		TOTALS		\$ 1,784,724.00	\$ 210,039.75	\$ 941,806.17	55.0

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

UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN	14.835	8089	\$ 1,018,806.55	\$ 53,445.84	\$ 99,951.48	10.3
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- 61	PERCENT TIME USED- 51						
ERCON CONSTRUCTION, INC.							
CONTRACT 03850050		TOTALS		\$ 1,018,806.55	\$ 53,445.84	\$ 99,951.48	10.0

WARD	AT SH 18 IN MONAHAN	.000	9209	\$ 88,376.00	\$.00	\$.00	.0
IH 20							
0004-04-059							
IR 20-1(110)080	TRAFFIC SIGNALS						
ECTOR	AT KELLY ST IN ODESSA	.000	0697	\$ 25,424.00	\$.00	\$.00	.0
US 80							
0005-01-066							
HES 0005(209)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850011		TOTALS		\$ 113,800.00	\$.00	\$.00	.0

WARD	REEVES C/L 0.5 MI W OF PYOTE	16.405	9206	\$ 672,521.39	\$ 50,790.48	\$ 671,537.02	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	WORK BEGAN- 11-05-84						
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 102						
DESERT PAVING, INC.							
CONTRACT 08840046		TOTALS		\$ 672,521.39	\$ 50,790.48	\$ 671,537.02	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	WORK BEGAN- 03-13-85						
DATE WORK COMPLETED- 07-31-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 51						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08840019		TOTALS		\$ 99,400.00	\$.00	\$ 94,430.00	100.0

				DISTRICT CONTRACT AMOUNT		19,954,408.69	
				DISTRICT ESTIMATES THIS MONTH		2,936,308.53	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		12,679,449.92	

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

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 07

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *	
COKE	AT YELLOW WOLF CR, 11.9 MI S OF MITCHELL C/L	.113	8068	\$ 185,449.00	\$.00	\$ 177,744.14	100.0	
SH 208 0454-04-019 8HF 1138(21) WDN BRIDGE & APPROACHES								
WORK ORDER- 08-14-84		WORK BEGAN- 08-28-84		*****				
DATE WORK COMPLETED- 07-01-85				** NO CURRENT ESTIMATE PROCESSED AT THE **				
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **				
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 83		*****				
STRICKLAND & KNIGHT, INC.								
CONTRACT 07840008		TOTALS		\$ 185,449.00	\$.00	\$ 177,744.14	100.0	
CROCKETT ETC	SEE COMMISSION MINUTES #83196	.000	0520	\$ 1,139,462.28	\$ 433,685.35	\$ 433,685.35	40.0	
IH 10 ETC 0140-10-021 ETC CSB 140-10-21 SEAL COAT								
WORK ORDER- 07-01-85		WORK BEGAN- 07-19-85		*****				
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **				
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **				
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 11		*****				
STRAIN BROTHERS, INC.								
CONTRACT 06850049		TOTALS		\$ 1,139,462.28	\$ 433,685.35	\$ 433,685.35	40.0	
CROCKETT	17.0 MI E OF PECOS RIVER- PECOS RIVER	17.106	8072	\$ 298,783.62	\$.00	\$.00	.0	
US 190 2279-02-013 CSR 2279-2-13 ONE COURSE SURFACE SHOULDERS								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****				
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **				
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **				
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****				
REECE ALBERT, INC.								
CONTRACT 07850043		TOTALS		\$ 298,783.62	\$.00	\$.00	.0	
CROCKETT	0.8 MI S OF RM 1973 TO VAL VERDE C/L	12.306	8060	\$ 1,870,311.12	\$ 67,983.41	\$ 1,791,815.82	100.0	
SH 163 0412-04-019 RS 1804(61) WIDEN GR, STRS, FND CRSE & ONE CST								
WORK ORDER- 11-17-83		WORK BEGAN- 11-21-83		*****				
DATE WORK COMPLETED- 07-18-85				** NO CURRENT ESTIMATE PROCESSED AT THE **				
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **				
WORKING DAYS CHARGED- 304		PERCENT TIME USED- 111		*****				
ALLEN KELLER COMPANY								
CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 67,983.41	\$ 1,791,815.82	100.0	
KIMBLE	100 FT W OF W END LLANO RIVER BRIDGE	3.056	9401	\$ 433,116.00	\$ 5,312.64	\$ 84,205.53	20.4	
IH 10 0141-09-055 IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL								
KIMBLE		LP 481, 2.6 MI SE OF JUNCTION 100 FT W	2.764	9402	\$ 733,083.56	\$ 79,204.19	\$ 307,127.03	44.1
IH 10 0142-01-055 IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL								
WORK ORDER- 03-27-85		WORK BEGAN- 04-26-85		*****				
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **				
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 38		*****				
BRANNAN PAVING COMPANY, INC.								
CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 84,516.83	\$ 391,332.56	35.0	
KIMBLE	US 377, 4.3 MI SW OF JUNCTION 1.8 MI	1.856	0518	\$ 588,304.00	\$ 163,916.32	\$ 403,820.67	72.3	
PR 73 0474-01-002 MC 474-1-2 GR, STRS, FND CRSE, SURF AND SIGNING								
WORK ORDER- 05-03-85		WORK BEGAN- 05-06-85		*****				
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **				
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **				
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 29		*****				
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 04850060		TOTALS		\$ 588,304.00	\$ 163,916.32	\$ 403,820.67	72.0	

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KINNEY ETC SEE COMMISSION MINUTE #82740		.000	1613	1,715,344.66	466,259.01	1,364,030.59	83.7
US 90 ETC							
0023-02-030 ETC							
CSR 23-2-30, ETC. SEAL COAT							
WORK ORDER- 03-07-85		WORK BEGAN- 04-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 41					
STRAIN BROTHERS, INC.							
CONTRACT 02850044		TOTALS		\$ 1,715,344.66	466,259.01	1,364,030.59	83.0
REAL AT RANCH CREEK, 2.0 MI SOUTH OF CAMP		.302	8069	447,817.55	75,813.31	337,080.81	79.2
SH 55 WOOD							
0235-03-022							
BRS 186(10) REPLACE BRIDGE (GR, STRS, BASE AND							
WORK ORDER- 12-07-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 63					
JASCON, INC.							
CONTRACT 10840052		TOTALS		\$ 447,817.55	75,813.31	337,080.81	79.0
TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	8073	488,783.84	86,054.93	312,758.67	57.3
FM 2335							
2228-01-010							
BRS 1810(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 27					
JASCON, INC.							
CONTRACT 03850005		TOTALS		\$ 488,783.84	86,054.93	312,758.67	57.0
TOM GREEN AT&SF RR AVE K IN SAN ANGELO		.539	0426	47,984.00	.00	.00	.0
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	.00	.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	.00	.00	.0
SH 208							
0454-02-037							
CSR 454-2-37 UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 04-15-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 39					
REECE ALBERT, INC.							
CONTRACT 03850063		TOTALS		\$ 187,153.98	.00	.00	.0
TOM GREEN US 87 NW OF SAN ANGELO US 67 W OF SAN		11.402	0528	967,480.25	79,423.80	79,423.80	8.6
FM 2288 ANGELO							
2141-02-008							
CSR 2141-2-8 WIDEN GRADINGS, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85		WORK BEGAN- 07-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SEIDEL, INC.							
CONTRACT 06850069		TOTALS		\$ 967,480.25	79,423.80	79,423.80	8.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 1985

DISTRICT 07

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

TOM GREEN	GRAPE CREEK RD AT GSF RR AT 5TH ST IN SANANGELO	2.601	0529	\$ 257,485.30	\$.00	\$.00	.0
LP 378							
0069-09-010							
CSB 69-9-10	UNDERSEAL AND ACP OVERLAY						
WORK ORDER- 07-09-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
REECE ALBERT, INC.							
	CONTRACT 06850086	TOTALS		\$ 257,485.30	\$.00	\$.00	.0

TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	8015	\$ 5,387,994.67	\$ 388,614.38	\$ 1,863,710.06	36.4
US 277							
0159-02-040							
F 116(B)	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- 81	PERCENT TIME USED- 15						
REECE ALBERT, INC.							
	CONTRACT 12840029	TOTALS		\$ 5,387,994.67	\$ 388,614.38	\$ 1,863,710.06	35.0

VAL VERDE	SCL OF DEL RIO KINNEY C/L	8.333	0519	\$ 664,175.80	\$ 29,828.69	\$ 169,394.38	26.3
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-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 43						
HAILE & HAILE, INC.							
	CONTRACT 04850018	TOTALS		\$ 664,175.80	\$ 29,828.69	\$ 169,394.38	26.0

	DISTRICT CONTRACT AMOUNT					15,364,745.63	
	DISTRICT ESTIMATES THIS MONTH					1,876,106.03	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					7,324,796.85	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** HASKELL ETC SEE COMMISSION MINUTE #82732		.000	1606	\$ 749,576.15	\$.00	\$ 649,008.08	100.0
US 277 ETC 0157-04-027 ETC CSR 157-4-27, ETC. 1985 SEAL COAT (EAST CONTRACT)							
WORK ORDER- 02-28-85 DATE WORK COMPLETED- 07-02-85 CONTRACT WORKING DAYS- 32 WORKING DAYS CHARGED- 17		WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. H. STRAIN & SONS, INC.		CONTRACT 02850043		TOTALS	\$ 749,576.15	\$.00	\$ 649,008.08 100.0
***** HASKELL AT MULE CREEK, 10.2 MI S OF US 180		.150	8103	\$ 197,848.53	\$ 15,705.40	\$ 194,357.53	100.0
FM 618 0985-01-017 BRS 495(2) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-08-84 DATE WORK COMPLETED- 06-25-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 96		WORK BEGAN- 11-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
JASCON, INC.		CONTRACT 10840024		TOTALS	\$ 197,848.53	\$ 15,705.40	\$ 194,357.53 100.0
***** HOWARD ETC SEE COMMISSION MINUTE #82736		.000	1521	\$ 1,391,668.15	\$ 645,318.79	\$ 1,037,439.90	78.4
US 87 ETC 0068-08-033 ETC CSR 68-8-33, ETC. 1985 SEAL COAT (WEST CONTRACT)							
WORK ORDER- 02-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 17		WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
J. H. STRAIN & SONS, INC.		CONTRACT 02850019		TOTALS	\$ 1,391,668.15	\$ 645,318.79	\$ 1,037,439.90 78.0
***** HOWARD FM 700 ECL OF COAHOMA		8.462	9112	\$ 8,581,450.87	\$ 426,615.87	\$ 1,666,388.76	20.4
IH 20 0005-06-075 IR 20-2(147)181 RECONST GR, STRS, BS, & SURF & SAFETY							
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 77		WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19					
HERZOG CONTRACTING CORP.		CONTRACT 03850070		TOTALS	\$ 8,581,450.87	\$ 426,615.87	\$ 1,666,388.76 20.0
***** HOWARD ETC SEE COMMISSION MINUTE #82274		.000	9109	\$ 262,752.02	\$.00	\$ 257,374.84	100.0
IH 20 ETC 0005-05-066 ETC IR 20-2(145)163 REPLACE EXIST. GUIDE SIGNS							
WORK ORDER- 10-18-84 DATE WORK COMPLETED- 06-21-85 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 70		WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 09840010		TOTALS	\$ 262,752.02	\$.00	\$ 257,374.84 100.0
***** HOWARD FM 820 MITCHELL C/L		7.547	9111	\$ 6,652,500.65	\$ 537,767.52	\$ 3,881,664.16	51.4
IH 20 0005-06-074 IR 20-2(146)188 GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 152		WORK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
HERZOG CONTRACTING CORP.		CONTRACT 11840023		TOTALS	\$ 6,652,500.65	\$ 537,767.52	\$ 3,881,664.16 51.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 08

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

JONES	FM 2833 FM 600	1.904	0899	\$ 281,674.90	\$ 104,028.34	\$ 104,028.34	38.8
FM 1082							
0972-03-010							
CSR 972-3-10							
RECONST GR,STRS,FLEX BS, 2CST &							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 19							
AJAX CONSTRUCTION COMPANY							
CONTRACT 05850021		TOTALS		\$ 281,674.90	\$ 104,028.34	\$ 104,028.34	38.0

JONES	TAYLOR C/L NEAR US 180 IN ANSON	17.947	0900	\$ 640,809.96	\$.00	\$.00	.0
US 83							
0033-05-060							
CSB 33-5-60							
SEAL COAT & FABRIC U/S							
TAYLOR	LP 322 US 84	10.588	0901	\$ 445,982.20	\$.00	\$.00	.0
US 83							
0034-01-076							
CSB 34-1-76							
SEAL COAT & FABRIC U/S							
SCURRY	7.3 MI NW OF SNYDER GARZA C/L	12.793	0902	\$ 542,908.52	\$.00	\$.00	.0
US 84							
0053-07-029							
CSB 53-7-29							
SEAL COAT & FABRIC U/S							
SCURRY	6.3 MI NW OF SNYDER 7.3 MI NW OF SNYDER	.956	0903	\$ 39,877.96	\$ 183,056.39	\$ 183,056.39	99.9
US 84							
0053-08-047							
CSB 53-8-47							
SEAL COAT & FABRIC U/S							
WORK ORDER- 07-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 4							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 10							
J. H. STRAIN & SONS, INC.							
CONTRACT 06850082		TOTALS		\$ 1,669,578.64	\$ 183,056.39	\$ 183,056.39	11.0

KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	2020	\$ 1,042,192.46	\$ 29,972.42	\$ 732,482.11	73.9
FM 2320							
1248-03-007							
A 1248-3-7							
GR,STRS,FLEX BS AND 2CST							
WORK ORDER- 10-11-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 149							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 75							
RIGHT GUARD, INC.							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$ 29,972.42	\$ 732,482.11	73.0

NOLAN	AT SWEETWATER CR, 3.2 MI S OF	.483	8098	\$ 269,029.95	\$ 20,401.65	\$ 286,835.37	100.0
SH 70							
0264-01-020							
BMS 213(6)							
WIDEN BRIDGES & APPROACHES							
WORK ORDER- 05-15-84							
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 200							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 111							
J. H. STRAIN & SONS, INC.							
CONTRACT 04840003		TOTALS		\$ 269,029.95	\$ 20,401.65	\$ 286,835.37	100.0

NOLAN	4.0 MI W OF SWEETWATER 735.72 FT W OF W	4.507	8106	\$ 4,693,350.40	\$.00	\$.00	.0
IH 20							
0006-02-071							
IR 20-2(152)240							
RECONST GR,STRS,ASB,ACP,DELIN,ETC							
NOLAN	AT IH 20 D/P, WEST OF SWEETWATER	.434	8099	\$ 494,692.00	\$.00	\$.00	.0
LP 432							
0006-15-013							
BMS 3513(1)							
RECONST GR,STRS,ASB,ACP,DELIN,ETC							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HERZJG CONTRACTING CORP.							
CONTRACT 07850023		TOTALS		\$ 5,188,042.40	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NOLAN LP 432 0006-15-014 M F416(2)	EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS ADD CULV & IMPROVE DRAINAGE,MBGF,	.095	'8107'	\$ 42,344.85	\$.00	\$.00	.0
NOLAN SH 70 0263-06-019 M F401(1)	NEAR NCL OF SWEETWATER GR,STRS,ETC ADD CULV & IMPROVE DRAINAGE,MBGF,	.095	'8113'	\$ 63,059.70	\$.00	\$.00	.0
NOLAN SH 70 0264-01-024 M F402(1)	AT LP 432 IN SWEETWATER ADD CULV & IMPROVE DRAINAGE,MBGF,	.113	'8114'	\$ 36,455.00	\$.00	\$.00	.0
NOLAN FM 419 0983-03-014 MR F400(3)	NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER ADD CULV & IMPROVE DRAINAGE,MBGF,	.679	'8091'	\$ 647,955.15	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07850028		TOTALS		\$ 789,814.70	\$.00	\$.00	.0
NOLAN LP 432 0006-15-012 MG F416(1)	AT DAK, LOCUST & PINE STREETS IN SWEETWATER FIXED-TIME TRAFFIC SIGNALS	.000	'8092'	\$ 75,000.00	\$ 13,986.12	\$ 71,013.00	99.9
WORK ORDER- 11-16-84 WORK BEGAN- 03-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 60						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10840014		TOTALS		\$ 75,000.00	\$ 13,986.12	\$ 71,013.00	99.9
SCJRRY MH 725 8357-08-001 M F357(1)	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER GR,STRS,FLEX BS, & ACP	1.120	'8085'	\$ 502,283.75	\$.00	\$.00	.0
SCJRRY MH 725 8357-08-002 M F357(2)	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER GR,STRS,FLEX BS, & ACP	.161	'8086'	\$ 72,524.00	\$.00	\$.00	.0
WORK ORDER- 08-01-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 07850008		TOTALS		\$ 574,807.75	\$.00	\$.00	.0
SCJRRY FM 1611 1527-01-010 SR 3522(1)	US 84 FM 1607 GR,STRS,FLEX BS & 2 CST	6.015	'8115'	\$ 1,430,174.90	\$.00	\$.00	.0
WORK ORDER- 08-01-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 07850036		TOTALS		\$ 1,430,174.90	\$.00	\$.00	.0
SCJRRY US 180 0295-04-027 FR 1018(12)	BORDEN C/L 7.7 MI EAST RECONST GR, STRS, FLEX BS & 3 CST	7.688	'8030'	\$ 1,755,086.25	\$ 146,990.35	\$ 1,108,114.67	55.4
WORK ORDER- 01-04-85 WORK BEGAN- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 46						
STRAIN BROTHERS, INC.							
CONTRACT 12840048		TOTALS		\$ 1,755,086.25	\$ 146,990.35	\$ 1,108,114.67	56.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
STONEMALL	FM 1263 SALT FORK OF THE BRAZOS RIVER	4.848	2018	613,273.68	31,593.72	618,129.54	100.0
FM 3431							
3306-01-002							
A 3306-1-2	GR STRS BS & SURF						
WORK ORDER- 02-01-84							
DATE WORK COMPLETED- 05-28-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 225							
	WORK BEGAN- 02-08-84						
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 115						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 01840035	TOTALS		613,273.68	31,593.72	618,129.54	100.0
TAYLOR	AT US 83 IN ABILENE	.000	0899	74,425.50	.00	5,525.37	7.9
LP 355							
0006-18-028							
HES 0005(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS						
MITCHELL	AT 17TH ST IN COLORADO CITY	.000	6564	28,074.50	.00	1,978.30	7.4
SP 471							
0332-02-017							
HES 0005(273)	FULL ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 05-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED-							
	WORK BEGAN- 06-12-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 04850047	TOTALS		102,500.00	.00	7,503.67	7.0
TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	0896	315,294.36	69,165.67	110,531.50	36.9
US 277							
0407-04-014							
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST						
TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	0897	476,826.78	28,692.46	153,464.37	33.9
US 277							
0407-05-015							
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST						
WORK ORDER- 05-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 43							
	WORK BEGAN- 05-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 19						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04850049	TOTALS		792,121.14	97,858.13	263,995.87	35.0
TAYLOR ETC	SEE COMMISSION MINUTE ORDER #81914	.000	0887	1,711,218.95	57,204.41	1,817,292.10	100.0
JS 83 ETC							
0034-02-025 ETC							
CSR 34-2-25, ETC.	1984 SEAL COAT						
WORK ORDER- 05-29-84							
DATE WORK COMPLETED- 05-25-85							
CONTRACT WORKING DAYS- 55							
WORKING DAYS CHARGED- 49							
	WORK BEGAN- 07-27-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 89						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 05840024	TOTALS		1,711,218.95	57,204.41	1,817,292.10	100.0
TAYLOR	IN ABILENE AT F&D RR & AT CEDAR CREEK	.330	8101	1,200,081.07	34,392.32	675,298.97	59.3
LP 355							
0006-18-023							
BHM F008(2), ETC.	REHABILITATE BR & APPR, RECONST GR,						
TAYLOR	AT LP 243 IN ABILENE	.445	8094	1,242,475.40	84,352.21	809,304.70	58.5
LP 355							
0006-18-025							
MR F008(1)	REHABILITATE BR & APPR, RECONST GR,						
WORK ORDER- 08-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 196							
	WORK BEGAN- 08-30-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 61						
J. H. STRAIN & SONS, INC.							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07840056	TOTALS		2,442,556.47	118,744.53	1,484,603.67	54.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR ETC SEE COMMISSION MINUTE #83376		.000	'8108'	\$ 448,436.68	\$.00	\$.00	.0
SH 351 ETC 0011-01-020 ETC CD 11-1-20							
CONSTRUCT TURN LANES, IMPROVE							
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AJAX CONSTRUCTION COMPANY		CONTRACT 07850039		TOTALS	\$ 448,436.68	\$.00	.0
TAYLOR SPUR 312 US 277		2.651	'8116'	\$ 2,197,887.42	\$.00	\$.00	.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 343E 2270-01-008 CSB 2270-1-8							
GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)		.464	'8117'	\$ 40,467.33	\$.00	\$.00	.0
SP 312 2270-01-011 CD 2270-1-11							
GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
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. * *****			
ZACK BURKETT CO.		CONTRACT 07850079		TOTALS	\$ 2,301,254.75	\$.00	.0
TAYLOR LP 243 0.8 MI SOUTH		.820	'0895'	\$ 216,591.74	\$ 23,283.26	\$ 185,910.02	90.4
US 83 0034-01-072 MC 34-1-72							
GR, STRS, FLX BS, L/T SUBGR, 3CST, C&G							
WORK ORDER- 10-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 69		WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
WEST TEXAS CONSTRUCTION, INC.		CONTRACT 09840019		TOTALS	\$ 216,591.74	\$ 23,283.26	90.0
TAYLOR NOLAN C/L 5.0 MI E OF MERKEL		13.481	'9114'	\$ 3,639,212.88	\$ 619,026.06	\$ 2,327,593.71	57.3
IH 20 0006-04-050 IR 20-2(150)260							
GR, FLX BS, L/T MATL, ASB, ACP, ETC.							
WORK ORDER- 11-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 125		WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
J. H. STRAIN & SONS, INC.		CONTRACT 09840024		TOTALS	\$ 3,639,212.88	\$ 619,026.06	57.0
TAYLOR AT ELM CREEK, 1.6 MI WEST OF FM 89		.162	'8104'	\$ 278,923.38	\$ 22,201.84	\$ 278,248.55	100.0
CR 329 0908-33-015 SRD 8(18)X							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-04-85 DATE WORK COMPLETED- 05-15-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 66		WORK BEGAN- 01-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
BAILEY BRIDGE COMPANY, INC.		CONTRACT 11840033		TOTALS	\$ 278,923.38	\$ 22,201.84	100.0
				DISTRICT CONTRACT AMOUNT	\$ 43,457,287.99		
				DISTRICT ESTIMATES THIS MONTH	\$ 3,093,754.80		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	\$ 17,155,040.49		

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 09

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%	
*****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010	\$ 1,351,653.01	\$ 172,219.56	\$ 634,416.46	49.4
IH 35							
0015-06-053							
IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85		WORK BEGAN- 03-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 41					
AJSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 172,219.56	\$ 634,416.46	49.0
BELL	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE	5.750	'8056	\$ 7,455,947.28	\$ 208,830.05	\$ 6,578,653.85	92.9
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	\$ 5,502.73	\$ 707,760.18	97.5
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	\$ 9,627.23	\$ 584,109.64	99.9
LP 363							
0320-05-005							
RSG 3477(3) GR, STRS & SURF							
WORK ORDER- 03-09-83		WORK BEGAN- 03-17-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 511		PERCENT TIME USED- 102					
GILBERT CENTRAL CDRP.							
CONTRACT 02830066		TOTALS		\$ 8,888,344.63	\$ 223,960.01	\$ 7,970,523.67	94.0
BELL	WEST GATE OF FORT MOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	'8058	\$ 2,851,147.75	\$ 465,671.80	\$ 2,438,065.34	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	\$ 6,715.00	\$ 1,082,614.05	91.1
US 190							
0231-04-039							
FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85		WORK BEGAN- 03-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 82					
DJININCK BRDS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$ 472,386.80	\$ 3,520,679.39	90.0
BELL	AT FM 1143(ZENITH) IN TEMPLE	.000	'6585	\$ 20,418.00	\$ 1,379.31	\$ 19,397.10	99.9
SP 290							
0015-04-045							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	BETWEEN SP 299 & I4 35 IN BELLMEAD	.457	'6586	\$ 12,628.00	\$ -1,950.56	\$ 11,996.60	99.9
US 84							
0055-15-041							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)	.300	'6587	\$ 12,300.00	\$ 5,753.43	\$ 11,685.00	99.9
US 84							
0162-01-061							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN KILLEEN	.000	'6594	\$ 3,526.00	\$.00	\$ 3,349.69	99.9
RM 440							
0836-02-022							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							

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

BELL	AT FM 2410 IN KILLEEN	.000	6595	47,266.00	475.01	43,002.71	95.7
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	99.9
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-							
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	\$ 5,647.19	\$ 92,625.00	97.0

BELL	SEE COMMISSION MINUTE #82815	.000	1688	648,020.30	7,380.17	53,590.45	8.7
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- 39	PERCENT TIME USED- 65						

JOE RICHARDS, INC.	CONTRACT 03850016	TOTALS		\$ 648,020.30	\$ 7,380.17	\$ 53,590.45	8.0

BELL	AT BIG ELM CREEK N OF TROY	.122	9124	675,555.50	52,380.01	52,380.01	8.1
TH 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- 14	PERCENT TIME USED- 12						

MIDWEST FOUNDATION CORPORATION OF ILLINOIS	CONTRACT 05850034	TOTALS		\$ 675,555.50	\$ 52,380.01	\$ 52,380.01	8.0

BELL	SH 320 FALLS CO LINE	.705	0848	38,459.00	.00	.00	.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	.00	.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-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 27						

ODELL GEER CONSTRUCTION COMPANY, INC.	CONTRACT 06850046	TOTALS		\$ 625,117.00	\$.00	\$.00	.0

BELL	LP 363 IN TEMPLE, N AVE H	1.352	0850	363,869.50	23,445.62	23,445.62	6.7
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-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 10						

DOWNING BROS., INC.	CONTRACT 06850075	TOTALS		\$ 363,869.50	\$ 23,445.62	\$ 23,445.62	6.0

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AS OF AUG 31, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL ON 2ND ST IN KILLEEN AT NOLAN CR		.073	8078	\$ 222,836.52	\$	.00	217,244.57
CITY ST 0909-36-027 BHD 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	\$	.00	217,244.57
BELL AT SH 317 O/P		.378	8054	\$ 923,318.58	\$	.00	876,901.82
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	\$	.00	415,109.01
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- 13							
WORKING DAYS CHARGED- 348 PERCENT TIME USED- 188							
WAGGNER CONSTRUCTION CO., INC.							
CONTRACT 12820025		TOTALS		\$ 1,368,703.09	\$	.00	1,292,010.83
BOSQJE 3.4 MI W OF VALLEY MILLS 0.4 MI WEST		.407	8047	\$ 168,546.00	\$ 24,175.60	\$	24,175.60
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- 4 PERCENT TIME USED- 7							
BLAKEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	\$ 24,175.60	\$	24,175.60
BOSQJE IN MERIDIAN ON HILL ST AT MOCCASIN		.057	8067	\$ 135,858.40	\$	.00	126,300.85
CITY ST 0909-28-003 BRO 9(17)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-15-84 WORK BEGAN- 11-15-84							
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 100							
DOWNING BROS., INC.							
CONTRACT 10840039		TOTALS		\$ 135,858.40	\$	.00	126,300.85
CORYELL FM 116 IN COPPERAS COVE BELL CO LINE		6.138	1695	\$ 958,555.82	\$ 119,799.02	\$	944,132.10
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	1596	\$ 168,139.10	\$ -1.72	\$	176,718.74
US 190 0231-03-072 CSR 231-3-72 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 04-15-85 WORK BEGAN- 04-22-85							
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 117							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850017		TOTALS		\$ 1,126,694.92	\$ 119,797.30	\$	1,120,850.84

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL BELL C/L US 84 IN GATESVILLE		15.399	0436	\$ 1,378,062.50	\$ 467,084.71	\$ 998,300.25	75.2
SH 36							
0184-01-040							
CSR 184-1-40 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-18-85		WORK BEGAN- 04-18-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 84					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850067		TOTALS		\$ 1,378,062.50	\$ 467,084.71	\$ 998,300.25	76.0
CORYELL AT MIDDLE BOSQUE CR 0.6 MI S OF FM 217		.103	8073	\$ 137,520.37	\$.00	\$ 129,775.37	100.0
FM 182							
0724-04-009							
BRS 328(2) REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-10-84		WORK BEGAN- 10-10-84					
DATE WORK COMPLETED- 05-08-85							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 90					
HCKDOWN BRIDGE COMPANY							
CONTRACT 09840015		TOTALS		\$ 137,520.37	\$.00	\$ 129,775.37	100.0
CORYELL S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.		4.666	8070	\$ 2,482,276.64	\$ 44,140.08	\$ 2,069,018.56	87.7
SH 36							
0183-04-030							
F 1157(3) GR, STRS, FLEX BS, 1 CST							
CORYELL 1.0 MI SE OF GATESVILLE-S END OF US 84 OVERPASS		.939	8071	\$ 543,445.29	\$ 25,903.78	\$ 416,172.40	80.6
SH 36							
0184-01-037							
F 1157(3) GR, STRS, FLEX BS, 1 CST							
WORK ORDER- 01-16-84		WORK BEGAN- 01-25-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 272		PERCENT TIME USED- 76					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 12930034		TOTALS		\$ 3,025,721.93	\$ 70,043.86	\$ 2,485,191.36	86.0
HAMILTON FR BOSQUE C/L TO INTERSECTION OF SH 220 IN HICO		2.800	8059	\$ 1,198,167.81	\$ 22,378.80	\$ 1,116,584.53	100.0
SH 6							
0258-03-030							
F 624(11) WDN GR, STRS, FLEX BS & ACP							
BOSQUE FR 2.9 MI E OF HAMILTON CO LINE TO HAMILTON CO LINE		2.878	8060	\$ 862,374.20	\$ 17,770.70	\$ 879,088.36	100.0
SH 6							
0258-04-027							
F 624(11) WDN GR, STRS, FLEX BS & ACP							
WORK ORDER- 05-13-83		WORK BEGAN- 05-16-83					
DATE WORK COMPLETED- 03-28-85							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 226		PERCENT TIME USED- 98					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04830026		TOTALS		\$ 2,060,542.01	\$ 40,149.50	\$ 1,995,672.89	100.0
HILL SH 171 IN HUBBARD NAVARRO CO LINE		2.867	0292	\$ 228,477.00	\$ 4,608.67	\$ 230,433.30	100.0
SH 31							
0162-02-026							
CSR 162-2-26, ETC. SEAL COAT & ACP OVERLAY							
LIMESTONE SH 171 IN HUBBARD NAVARRO CO LINE		8.665	0293	\$ 344,920.00	\$ 10,667.18	\$ 337,359.00	100.0
FM 39							
0643-02-016							
CSR 643-2-16 SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-26-85		WORK BEGAN- 04-03-85					
DATE WORK COMPLETED- 05-23-85							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 67					
YDJNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850022		TOTALS		\$ 573,397.00	\$ 15,275.85	\$ 567,792.30	100.0

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

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HILL ETC SEE COMMISSION MINUTE #82359		.000	9120	316,000.00	82,706.05	248,394.60	82.7
IH 35 ETC 0014-24-032 ETC IRG 35-4(141)368, ETC TRAFFIC SIGNALS							
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 72							
WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
JACK A. MILLER, INC.							
CONTRACT 10840041		TOTALS		\$ 316,000.00	\$ 82,706.05	\$ 248,394.60	82.0
HILL IN HILLSBORO ON MILFORD DR AT PECAN CREEK		.093	8079	138,259.00	22,452.22	127,867.99	100.0
CS 0909-37-003 BRD 9(21)X REPLACE BRIDGE & APPROACHES							
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	\$ 22,452.22	\$ 127,867.99	100.0
LIMESTONE FM 39 FREESTONE CO LINE		1.924	8041	971,269.16	98,899.37	371,820.97	40.3
SH 164 0413-04-022 SR 189(8) WIDEN GR, STRS, BS&SURF							
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 87							
WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
BJCKNER CONSTRUCTION COMPANY							
CONTRACT 01850011		TOTALS		\$ 971,269.16	\$ 98,899.37	\$ 371,820.97	40.0
LIMESTONE SH 14 AT KOSSE SE ROBERTSON C/L		9.317	8084	1,269,525.00	122,497.24	292,204.09	24.2
SH 7 0382-03-017 CSR 382-3-17, ETC. ADDITIONAL BASE AND SURFACE							
LIMESTONE FM 39 LEON CO LINE		3.950	8085	223,979.50	.00	.00	.0
FM 1512 1458-02-007 CSR 1458-2-7 ADDITIONAL BASE AND SURFACE							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 62							
WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$ 122,497.24	\$ 292,204.09	20.0
LIMESTONE 0.8 MI SW OF FM 2681 BOOKER T. WASHINGTON PARK		.281	8076	665,585.10	31,412.21	619,694.94	39.0
FM 3437 3432-01-002 BRD 9(19), ETC. BRIDGE & APPRS							
LIMESTONE FM 2681, 0.3 MI S US 84 0.8 MI SW		.792	2045	270,368.00	97,858.10	210,494.85	82.0
FM 3437 3432-01-003 A 3432-1-3 BRIDGE & APPRS							
WORK ORDER- 09-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 152							
WORK BEGAN- 09-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 101							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 08840039		TOTALS		\$ 935,953.10	\$ 129,270.31	\$ 830,189.79	93.0

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MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	'9127'	\$ 495,052.00	\$ 38,640.72	\$ 223,371.73	47.5
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- 84	PERCENT TIME USED- 70						
REECE CONSTRUCTION CO., INC.							
CONTRACT 01850030		TOTALS		\$ 495,052.00	\$ 38,640.72	\$ 223,371.73	47.0

MCLENNAN	FM 1637 E FM 933	5.123	'1655'	\$ 530,343.50	\$ 11,365.50	\$ 505,554.96	100.0
FM 3051							
2311-01-016							
CSR 2311-1-16	SEAL COAT & ACP OVERLAY						
WORK ORDER- 03-11-85	WORK BEGAN- 04-26-85						
DATE WORK COMPLETED- 06-24-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90						
DOWNING BROS., INC.							
CONTRACT 02850047		TOTALS		\$ 530,343.50	\$ 11,365.50	\$ 505,554.96	100.0

MCLENNAN	2.6 MI SE DF WACO FALLS C/L	11.040	'0326'	\$ 1,917,238.60	\$ 615,635.93	\$ 1,269,661.57	59.7
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-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850031		TOTALS		\$ 1,917,238.60	\$ 615,635.93	\$ 1,269,661.57	59.0

MCLENNAN	BOSQUE BLVD US 84 IN WACO	.000	'7009'	\$ 325,156.40	\$ 19,730.21	\$ 337,720.00	100.0
LP 396							
0258-10-023							
HES 000S(402)	RESURFACE						
WORK ORDER- 04-08-85	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
DOWNING BROS., INC.							
CONTRACT 03850047		TOTALS		\$ 325,156.40	\$ 19,730.21	\$ 337,720.00	100.0

MCLENNAN	WIGGINS RD, N FM 1858	1.182	'0845'	\$ 1,018,311.25	\$ 79,942.50	\$ 79,942.50	8.2
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- 11	PERCENT TIME USED- 18						
APAC - TEXAS, INC.							
CONTRACT 05850007		TOTALS		\$ 1,018,311.25	\$ 79,942.50	\$ 79,942.50	8.0

MCLENNAN	0.4 MI N DF US 84 IH 35 N OF WACO	4.564	'0846'	\$ 524,002.00	\$ 295,646.82	\$ 295,646.82	59.3
LP 491							
0014-09-066							
CSB 14-9-66	ACP OVERLAY						
WORK ORDER- 07-01-85	WORK BEGAN- 07-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
DOWNING BROS., INC.							
CONTRACT 06850020		TOTALS		\$ 524,002.00	\$ 295,646.82	\$ 295,646.82	59.0

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AS OF AUG 08, 1985

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF WACO COMPLETE INTERCHANGE	.000	0851	\$ 1,873,765.92	\$.00	\$.00	.0
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF WACO COMPLETE INTERCHANGE	.151	0853	\$ 121,277.77	\$.00	\$.00	.0
MCLENNAN LP 340 0258-09-074 MA-M G010(2)	IH 35 S OF WACO, E US 77 COMPLETE INTERCHANGE	1.154	0852	\$ 1,022,320.01	\$.00	\$.00	.0
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$.00	\$.00	.0
MCLENNAN CS 0909-22-023 BRD 9(20)X	IN WACO ON 16TH ST AT WACO CR REPLACE BRIDGE & APPRS	.067	8075	\$ 189,788.77	\$ 8,635.68	\$ 178,102.58	100.0
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 BJCKNER, INC.							
CONTRACT 07840043		TOTALS		\$ 189,788.77	\$ 8,635.68	\$ 178,102.58	100.0
MCLENNAN FM 3434 3431-01-002 A 3431-1-2	FM 1637, 1.2 MI NW OF FM 3051 IN WACO 2.94 MI NORTHWE ST GR, STRS, BS & SURFACING	2.940	2041	\$ 672,812.75	\$.00	\$ 610,969.37	100.0
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	\$ 610,969.37	100.0
		DISTRICT CONTRACT AMOUNT				39,496,438.16	
		DISTRICT ESTIMATES THIS MONTH				3,219,368.73	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				26,676,422.14	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PO * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANDERSON SH 294 0058-03-015 RS 95(2)	AT NECHES RV AT CHEROKEE C/L REPLACE BRIDGE AND APPROACHES	.320	8083	208,910.85	.00	33,444.75	16.8
CHEROKEE SH 294 0058-04-013 RS 95(2)	AT NECHES RV AT ANDERSON C/L REPLACE BRIDGE AND APPROACHES	.450	8084	465,644.93	.00	171,783.75	38.8
CHEROKEE SH 294 0058-04-014 BRS 95(3)	AT NECHES RIVER AT ANDERSON CO LINE REPLACE BRIDGE AND APPROACHES	.110	8085	513,714.50	.00	282,855.01	58.0
WORK ORDER- 04-08-85 WORK BEGAN- 04-12-85 DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE * CONTRACT WORKING DAYS- 200 * TIME OF THIS RUN. * WORKING DAYS CHARGED- 51 PERCENT TIME USED- 26							
J-W PAYVE CONSTRUCTION CO., INC.							
CONTRACT 03850037		TOTALS		\$ 1,188,270.28	.00	488,083.51	43.0
ANDERSON SH 294 0058-02-015 BRS 740(3), ETC.	AT MANSON CRK, 3.5 MI W OF ELKHART (1.2 MI E OF FM 322) REPLACE BRIDGE & APPRS.	.292	8070	450,333.68	13,539.00	122,502.20	29.6
ANDERSON CS 0910-08-004 BRD 10(18)X	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK REPLACE BRIDGE & APPRS.	.087	8071	132,986.79	5,561.30	111,237.35	88.0
WORK ORDER- 10-22-84 WORK BEGAN- 11-15-84 DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE * CONTRACT WORKING DAYS- 80 * TIME OF THIS RUN. * WORKING DAYS CHARGED- 44 PERCENT TIME USED- 55							
THE PORTER CO., INC.							
CONTRACT 09840001		TOTALS		\$ 583,320.47	19,070.30	233,739.55	42.0
CHEROKEE US 69 0199-01-051 HES 000S(204)	AT FM 347 IN JACKSONVILLE TRAFFIC SIGNALS	.000	6573	15,050.00	6,911.25	6,911.25	48.3
SMITH SH 64 0245-06-049 HES 000S(207)	AT SP 124 IN TYLER TRAFFIC SIGNALS	.000	0796	30,350.00	7,257.05	7,257.05	25.1
WORK ORDER- 06-06-85 WORK BEGAN- 06-24-85 DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE * CONTRACT WORKING DAYS- 60 * TIME OF THIS RUN. * WORKING DAYS CHARGED- 25 PERCENT TIME USED- 42							
SHEA - SHEA, INC.							
CONTRACT 05850006		TOTALS		\$ 45,400.00	14,168.30	14,168.30	32.0
GREGG US 80 0096-04-037 HES 000S(178)	AT FISHER RD IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	.271	6565	160,171.02	5.00	91,232.77	52.0
GREGG US 80 0096-06-025 HES 000S(178)	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	2.586	6566	206,935.76	1,405.00	14,968.72	12.8
GREGG US 80 0096-06-026 HES 000S(178)	AT SP 502 (HIGH ST) IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	.182	6567	128,065.28	3.00	81,657.84	59.6

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	AMOUNT	* ESTIMATE *	TO DATE	* COMP *
*****		*****				
GREGG	US 80 LP 281 IN LONGVIEW	2.926	6568	259,474.84	12.00	222,397.81 91.5
SP 53						
0138-08-009						
HES 0005(178)						
WIDEN BS,REPL TRAFFIC SIG & PAV MK						
WORK ORDER- 03-09-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 180						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 180						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840025		TOTALS	\$ 754,646.90	1,425.00	410,257.14	59.0
*****		*****				
GREGG ETC	SEE COMMISSION MINUTE #82945	.000	0786	3,414,498.67	847,299.45	2,557,014.99 78.3
JS 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- 43						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 43						
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 04850054		TOTALS	\$ 3,414,498.67	847,299.45	2,557,014.99	78.0
*****		*****				
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- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
SHEA - SHEA, INC.						
CONTRACT 07850032		TOTALS	\$ 97,416.75	.00	.00	.0
*****		*****				
GREGG	IN GLADEWATER ON SHELL CAMP RD AT MOODY CREEK	.099	8073	185,829.35	.00	155,960.61 88.3
CITY ST						
0910-07-018						
BRD 10(19)X						
REPLACE BRIDGE AND APPROACHES						
SMITH						
CR 384						
0910-16-020						
BRD 10(19)X						
REPLACE BRIDGE AND APPROACHES						
SMITH						
CR 384						
0910-16-021						
BRD 10(19)X						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-30-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 80						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 80						
A. E. SHULL & COMPANY						
CONTRACT 10840051		TOTALS	\$ 511,337.74	.00	451,023.93	92.0
*****		*****				
GREGG	US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD	1.328	8055	1,706,210.50	29,755.23	850,252.00 52.0
FM 1249						
0377-08-006						
M H306(2)						
GR,STRS,FLX BS,PRIME,1 CST,ACP BS &						
WORK ORDER- 01-12-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 206						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 86						
THE PORTER CO., INC.						
CONTRACT 12830019		TOTALS	\$ 1,706,210.50	29,755.23	850,252.00	52.0
*****		*****				

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

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 10

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HENDERSJN ETC SH 19 ETC 0108-03-024 ETC CSR 108-3-24, ETC.	SEE COMMISSION MINUTE #82841 SEAL COAT		.000	'0283'	\$ 1,014,548.11	\$ 28,089.27	\$ 917,163.08	92.2
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 31	WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103							
D. V. HJVT ASPHALT, INC.								
***** CONTRACT 03850021 *****			TOTALS		\$ 1,014,548.11	\$ 28,089.27	\$ 917,163.08	92.0
HENDERSJN SH 198 0697-02-024 CSR 697-2-24	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY WIDEN GR, STRS, ACP BS, SEAL COAT, ACP		1.889	'0824'	\$ 606,281.79	\$.00	\$.00	.0
HENDERSJN FM 85 0697-02-025 CSR 697-2-25	SH 274 AT SEVEN POINTS, E SH 198 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP		5.995	'0825'	\$ 1,481,890.41	\$.00	\$.00	.0
HENDERSJN FM 85 1398-01-009 CSR 1398-1-9	SH 198, EAST US 175 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP		4.123	'0826'	\$ 1,102,758.05	\$.00	\$.00	.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
F. R. LEWIS CONSTRUCTION CO., INC.								
***** CONTRACT 06850092 *****			TOTALS		\$ 3,190,930.25	\$.00	\$.00	.0
HENDERSJN SH 31 0163-04-035 FR 575(21), ETC.	2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOU SE SQUARE ACP, PAV MARK & GUARD FENCE		2.519	'8020'	\$ 383,342.50	\$.00	\$ 26,243.75	9.9
HENDERSJN SH 31 0164-01-040 FR 545(11)	SH 19 IN ATHENS, E 0.09 MI SW OF FM 317 ACP, PAV MARK & GUARD FENCE		3.195	'8021'	\$ 540,513.49	\$.00	\$ 8,571.94	4.1
CHEROKEE US 79 0206-03-042 FR 453(30)	FR NECHES RIVER BR, NE 1.237 MI W OF US 69 IN JACKSONVILLE ACP, PAV MARK & GUARD FENCE		9.630	'8022'	\$ 1,217,568.03	\$.00	\$ 976,768.22	85.3
WORK ORDER- 02-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 57	WORK BEGAN- 03-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
THE PORTER CO., INC.								
***** CONTRACT 12840037 *****			TOTALS		\$ 2,141,424.02	\$.00	\$ 1,011,583.91	49.0
NAVARRO SH 31 0163-02-026 BRF 575(20)	APPROACH TO TRINITY RIVER BR(ESTBD LN) GR, ACP BS, ACP SURF&TRINITY RIVER BR		.469	'8057'	\$ 654,062.56	\$ 6,501.71	\$ 421,940.91	57.9
HENDERSJN SH 31 0163-03-033 BRF 575(20)	AT TRINITY RV AT NAVARRO C/L(ESTBD LN) GR, ACP BS, ACP SURF&TRINITY RIVER BR		.743	'8058'	\$ 1,981,203.19	\$ 15,155.26	\$ 1,732,197.79	92.0
WORK ORDER- 02-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 242	WORK BEGAN- 03-13-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 57							
AUSTIN BRIDGE COMPANY								
***** CONTRACT 01840023 *****			TOTALS		\$ 2,635,265.75	\$ 21,656.97	\$ 2,154,138.70	86.0

NO CURRENT ESTIMATE PROCESSED AT THE
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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT T4LS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
RJSK	FR 10.7 MI S OF US 79, S TO US 259 0138-05-035 F 203(17) MT ENTERPRISE GR, STRS & SURF	6.354	8053	3,718,338.59	157,562.85	2,713,611.85	77.1
	WORK ORDER- 01-31-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 321						
	WORK BEGAN- 02-07-83 ADD *L DAYS GRANTED- PERCENT TIME USED- 107						
	T. RICHARD VARDEMAN, INC.						
	CONTRACT 01830038	TOTALS		\$ 3,718,338.59	157,562.85	2,713,611.85	77.0
RJSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840 SH 315 0462-01-012 BRS 892(9)	1.45	8066	242,136.65	18,852.67	165,497.99	73.1
	REPLACE BR, FLX BS, PRIME COAT, 1 CST						
	WORK ORDER- 05-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 93						
	WORK BEGAN- 05-23-84 ADD *L DAYS GRANTED- PERCENT TIME USED- 116						
	BUCKNER CONSTRUCTION COMPANY						
	CONTRACT 04840024	TOTALS		\$ 242,136.65	18,852.67	165,497.99	73.0
RJSK	US 259, NE PANDLA CO LINE SH 315 0462-01-014 RS 895(5)	8.755	8072	2,758,688.62	73,970.55	443,531.52	15.9
	WIDEN GR, STRS, FLEX BS, 1CST, ACP						
	WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 94						
	WORK BEGAN- 12-06-84 ADD *L DAYS GRANTED- PERCENT TIME USED- 39						
	T. RICHARD VARDEMAN, INC.						
	CONTRACT 10840027	TOTALS		\$ 2,758,688.62	73,970.55	443,531.52	16.0
RJSK	US 84, SOUTH NACOGDOCHES C/L US 259 0138-05-036 F 203(20)	4.938	8016	3,338,395.10	102,632.56	1,137,990.94	35.8
	GR, STRS, BS, PRIME, 1CST, SEAL,						
	WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 58						
	WORK BEGAN- 01-28-85 ADD *L DAYS GRANTED- PERCENT TIME USED- 21						
	T. RICHARD VARDEMAN, INC.						
	CONTRACT 12840030	TOTALS		\$ 3,338,395.10	102,632.56	1,137,990.94	35.0
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD SH 155 0520-06-024 FR 652(20)	4.617	8065	3,431,076.79	49,051.76	906,946.83	27.3
	WON GR STRS & SURF FOR ADD *L LANES						
	WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 190						
	WORK BEGAN- 04-19-84 ADD *L DAYS GRANTED- PERCENT TIME USED- 68						
	ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 03840042	TOTALS		\$ 3,431,076.79	49,051.76	906,946.83	27.0
SMITH	FR 1.3 MI W OF SH 110 TO 3.6 MI E (EBL) IH 20 0495-04-033 IR 20-6(59)547	3.598	9044	722,861.50	.00	726,270.05	100.0
	CONC PAV REPAIR, BS, ACP, GD FEN &						
GREGG	FR SMITH C/L, E TO SABINE RIVER IH 20 0495-07-035 IR 20-6(59)547	13.359	9045	7,107,047.00	.00	6,914,987.59	100.0
	CONC PAV REPAIR, BS, ACP, GD FEN &						
	WORK ORDER- 07-19-83 DATE WORK COMPLETED- 04-20-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 229						
	WORK BEGAN- 08-09-83 ADD *L DAYS GRANTED- PERCENT TIME USED- 95						
	HERZOG CONTRACTING CORP.						
	CONTRACT 06830038	TOTALS		\$ 7,829,908.50	.00	7,641,257.75	100.0

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* TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 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 NEW COPELAND ROAD	2.190	0827	\$ 1,769,804.55	.00	.00	.0
FM 756							
0492-04-013							
C 492-4-13	GR, STRS, FLEX BS, ACP BS, SEAL COAT, &						
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-						
CCE, INC.							
A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	.00	.00	.0

SMITH	AT SH 155 IN TYLER	.069	6571	\$ 70,122.85	1,288.08	64,403.75	100.0
US 69							
0245-06-046							
HES 000S(309)	GR, STRS, ACP & STRIPING						
SMITH	AT SH 31 IN TYLER	.172	6572	\$ 175,864.19	4,409.37	193,222.15	100.0
US 69							
0245-06-047							
HES 000S(309)	GR, STRS, ACP & STRIPING						
WORK ORDER- 10-26-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 05-15-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 57						
REYNOLDS-LAND, INC.							
CONTRACT 09840029		TOTALS		\$ 245,987.04	5,697.45	257,625.91	100.0

VAN ZANDT	FR KAUFMAN C/L, E TO 7.1 MI E OF FM 47	6.031	0684	\$ 1,709,207.15	.00	1,604,513.86	100.0
SH 243	(SECTIONS)						
0522-02-020							
CSB 522-2-20	WDN STRS, RECOND BS & SURF						
WORK ORDER- 02-11-83	WORK BEGAN- 02-17-83						
DATE WORK COMPLETED- 05-07-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 118						
M. G. MOJRE							
CONTRACT 01830044		TOTALS		\$ 1,709,207.15	.00	1,604,513.86	100.0

VAN ZANDT ETC	SEE COMMISSION MINUTE ORDER #81917	.000	0751	\$ 3,446,350.38	146,966.12	2,497,334.79	76.6
JS 80 ETC							
0095-07-045 ETC							
CSR 95-7-45, ETC.	SEAL COAT						
WORK ORDER- 05-29-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 128						
THE PORTER CO., INC.							
CONTRACT 05840026		TOTALS		\$ 3,446,350.38	146,966.12	2,497,334.79	76.0

VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	9053	\$ 581,473.18	.00	37,086.64	6.7
IH 20							
0495-02-028							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE (SECTION	11.293	9054	\$ 506,606.73	.00	34,575.12	8.1
IH 20							
0495-03-033							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	9055	\$ 90,975.33	.00	12,116.18	14.0
IH 20							
0495-04-034							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	9056	\$ 565,075.97	.00	585,968.51	99.9
IH 20							
0495-05-025							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP
SMITH 0.2 MI E OF US 271 GREGG CO LINE		8.341	'9057'	\$ 429,270.37	\$.00	\$ 292,955.80	72.9	
IH 20 0495-06-015 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,								
GREGG SMITH CO LINE SABINE RIVER		13.359	'9058'	\$ 1,065,377.03	\$.00	\$ 235,513.00	23.4	
IH 20 0495-07-037 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,								
WORK ORDER- 06-14-84 WORK BEGAN- 06-30-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 177 PERCENT TIME USED- 54								
THE PORTER CO., INC.								
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$.00	\$ 1,198,215.25	38.0	
VAN ZANDT 0.284 MI S OF S4 198 3.071 MI E		3.071	'0794'	\$ 231,713.89	\$ 8,122.51	\$ 48,735.02	22.1	
FM 1651 1671-02-006 MC 1671-2-6 RECONDITION BASE AND PRIME								
VAN ZANDT SH 198 AT KAUFMAN CO LINE, S & E FM 316 (SECTIONS)		5.236	'0795'	\$ 290,716.36	\$ 120,382.11	\$ 158,258.95	57.3	
FM 3080 3156-02-002 MC 3156-2-2 RECONDITION BASE AND PRIME								
WORK ORDER- 06-04-85 WORK BEGAN- 06-05-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 48								
REYNOLDS-LAND, INC.								
CONTRACT 05850054		TOTALS		\$ 522,430.25	\$ 128,504.62	\$ 206,993.97	41.0	
VAN ZANDT FM 47, F SH 198 (EXP BET 4.1 & 7.1 MI E OF FM 47)		6.237	'0798'	\$ 2,424,151.28	\$.00	\$.00	.0	
SH 243 0522-02-024 SR 919(9) WDN STRS, RECOND BS, PRIME, LCST, ACP &								
WORK ORDER- 07-18-85 WORK BEGAN- 07-29-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
ADAMS BROTHERS, INC.								
CONTRACT 06850004		TOTALS		\$ 2,424,151.28	\$.00	\$.00	.0	
VAN ZANDT ETC SEE COMMISSION MINUTES #83257		.000	'0799'	\$ 1,836,690.40	\$.00	\$.00	.0	
US 80 ETC 0095-06-043 ETC CSB 95-6-43 SEAL COAT								
WORK ORDER- 07-03-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 06850024		TOTALS		\$ 1,836,690.40	\$.00	\$.00	.0	
VAN ZANDT 1.25 MI SW OF US 80 9.716 MI SOUTH (SECTIONS)		3.219	'0815'	\$ 195,243.60	\$ 15,200.00	\$ 15,200.00	8.1	
FM 47 0646-02-009 CD 646-2-9 RECONDITION BASE AND PRIME								
VAN ZANDT 0.133 MI S OF S4 243 8.655 MI SOUTH (SECTIONS)		3.958	'0816'	\$ 195,236.45	\$.00	\$.00	.0	
FM 47 0646-03-005 CD 646-3-5 RECONDITION BASE AND PRIME								
VAN ZANDT 0.398 MI E OF FM 47 6.345 MI EAST (SECTIONS)		3.162	'0818'	\$ 158,154.45	\$ 8,709.03	\$ 8,709.03	5.8	
FM 1651 1671-01-005 CD 1671-1-5 RECONDITION BASE AND PRIME								
WORK ORDER- 07-12-85 WORK BEGAN- 07-18-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 5								
ADAMS BROTHERS, INC.								
CONTRACT 06850044		TOTALS		\$ 548,634.50	\$ 23,909.03	\$ 23,909.03	4.0	

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** VAN ZANDT ETC US 80 ETC 0095-07-046 ETC CD 95-7-46 SEE COMMISSION MINUTES #83256 UPGRADE EXISTING TRAFFIC SIGNALS WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 5 MICHELLE ELECTRIC CO., INC. CONTRACT 06850074 *****		.000	0819	\$ 93,000.00	\$ 40,037.18	\$ 40,037.18	45.3
***** VAN ZANDT IH 20 0495-03-035 IR 20-6(63)538 AT REST AREAS 2.5 MI W OF FM 314 REST AREA REHABILITATION WORK ORDER- 11-13-84 DATE WORK COMPLETED- 05-23-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60 RAY ADAMSON CONSTRUCTION, INC. CONTRACT 10840017 *****		.000	9059	\$ 164,500.00	\$.00	\$ 156,275.00	100.0
***** WOOD CR 101 0910-35-003 BRJ 10(20)X, ETC. AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT BRIDGE REPLACEMENT & APPROACHES ***** VAN ZANDT FM 859 1171-02-008 BRS 3481(1) AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80 BRIDGE REPLACEMENT & APPROACHES ***** VAN ZANDT FM 859 1171-02-009 RS 3481(2) AT CROOKED CREEK RELIEF BRIDGE REPLACEMENT & APPROACHES ***** WOOD FM 564 3240-01-007 A 3240-1-7 GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST ***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****		.093	8055	\$ 207,415.73	\$ 4,117.30	\$ 12,492.52	5.3
***** WOOD FM 564 3240-01-007 A 3240-1-7 GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST ***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****		.207	8056	\$ 446,299.34	\$ 51,331.54	\$ 72,192.15	17.0
***** WOOD FM 564 3240-01-007 A 3240-1-7 GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST ***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****		.081	8057	\$ 141,756.17	\$ 2,285.09	\$ 40,365.26	29.9
***** WOOD FM 564 3240-01-007 A 3240-1-7 GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST ***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****		2.151	2045	\$ 760,566.92	\$ 99,295.90	\$ 721,069.72	99.9
***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****		TOTALS		\$ 795,471.24	\$ 57,733.93	\$ 125,049.93	16.0
***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****		TOTALS		\$ 760,566.92	\$ 99,295.90	\$ 721,069.72	99.0
***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****				DISTRICT CONTRACT AMOUNT		56,157,386.01	
***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****				DISTRICT ESTIMATES THIS MONTH		1,865,679.14	
***** RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 04840002 *****				DISTRICT TOTAL ESTIMATES PAID TO DATE		28,927,285.83	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANGELINA	US 59 HERTY	2.789	8086	\$ 498,086.54	\$ 59,558.05	\$ 132,641.06	28.0
SH 103 0336-05-035 FR 1094(12)							
PLANING, RESURFACING WITH ASPH CONC							
WORK ORDER- 04-08-85		WORK BEGAN- 04-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 44					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850042		TOTALS		\$ 498,086.54	\$ 59,558.05	\$ 132,641.06	28.0
ANGELINA	0.1 MI E OF SH 103 US 59	2.217	0429	\$ 348,097.20	\$ 101,724.14	\$ 357,168.41	100.0
US 69 0199-08-012 CSR 199-8-12							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 04-15-85		WORK BEGAN- 06-19-85					
DATE WORK COMPLETED- 07-03-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 62					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850064		TOTALS		\$ 348,097.20	\$ 101,724.14	\$ 357,168.41	100.0
ANGELINA	N END NECHES RIV BR AT POLK C/L D.656	.656	1038	\$ 108,737.37	\$ 3,819.00	\$ 4,389.00	4.2
US 59 0176-03-082 CSR 176-3-82, ETC.							
ADDITIONAL SURFACING ON NORTHBOUND							
POLK	BEAR CREEK BR S END NECHES RIV BR AT ANGELINA C/L(NB L)	8.440	1039	\$ 1,466,759.41	\$ 14,310.81	\$ 81,458.73	5.8
US 59 0176-04-052 CSR 176-4-52							
ADDITIONAL SURFACING ON NORTHBOUND							
WORK ORDER- 05-08-85		WORK BEGAN- 05-31-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 14					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		\$ 1,575,496.78	\$ 18,129.81	\$ 85,847.73	5.0
ANGELINA	AT US 69 IN LUFKIN	.283	6612	\$ 328,791.94	\$.00	\$ 315,453.61	100.0
US 59 0176-02-066 HES 0005(203)							
RECONST INT & INSTALL TRAFFIC SIG.							
WORK ORDER- 06-20-84		WORK BEGAN- 07-05-84					
DATE WORK COMPLETED- 07-08-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 94					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05840047		TOTALS		\$ 328,791.94	\$.00	\$ 315,453.61	100.0
ANGELINA	MC CALL DR FM 324 (SBL ONLY)	2.757	1067	\$ 550,972.46	\$.00	\$.00	.0
US 59 0176-03-081 CSR 176-3-81							
REMOVE ACP, REPAIR CONC PAV, ACP							
WORK ORDER- 08-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07850015		TOTALS		\$ 550,972.46	\$.00	\$.00	.0
ANGELINA	BTWN 3.2 MI E OF US 59 & 6.8 MI E US 59	.355	8053	\$ 329,874.00	\$ 7,388.19	\$ 338,203.21	100.0
FM 1818 0576-02-035 BRS 24(5)							
REPLACE BRIDGES & APPROACHES							
WORK ORDER- 01-12-84		WORK BEGAN- 01-30-84					
DATE WORK COMPLETED- 05-17-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12830006		TOTALS		\$ 329,874.00	\$ 7,388.19	\$ 338,203.21	100.0

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

TRINITY ETC		.000	0302	\$ 915,919.14	\$ 495,129.80	\$ 862,152.70	100.0
FM 358 ETC							
0931-05-013 ETC							
CSR 931-5-13	SEAL COAT						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED- 07-22-85							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 31							
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 03850023	TOTALS		\$ 915,919.14	\$ 495,129.80	\$ 862,152.70	100.0

NACOGDOCHES	US 59, N SH 204	5.094	1685	\$ 1,583,869.22	\$ 264,431.13	\$ 478,298.06	31.7
US 259							
0138-06-029							
CSR 138-6-29	STRS, ASB&ACP OVERLAY						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 45							
W. R. BOYD, INC.							
	CONTRACT 02850054	TOTALS		\$ 1,583,869.22	\$ 264,431.13	\$ 478,298.06	31.0

NACOGDOCHES	ANGELINA RIVER, N 1.16 MI	1.160	1043	\$ 100,887.38	\$ 38,931.38	\$ 39,465.04	41.1
US 59							
0176-01-061							
CSR 176-1-61	REMOVE & REPLACE ASPHALTIC CONCRETE						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 24							
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 05850038	TOTALS		\$ 100,887.38	\$ 38,931.38	\$ 39,465.04	42.0

NACOGDOCHES ETC	SEE COMMISSION MINUTES #83234	.000	1050	\$ 960,077.60	\$.00	\$.00	.0
SH 7 ETC							
0059-01-036 ETC							
CSB 59-1-36	SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 4							
THE PORTER CO., INC.							
	CONTRACT 06850057	TOTALS		\$ 960,077.60	\$.00	\$.00	.0

NACOGDOCHES	FM 1878, N FM 2609	.828	8056	\$ 628,875.90	\$ 55,339.75	\$ 487,643.30	81.6
FM 1411							
2639-01-004							
M J614(1)	WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 12-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 100							
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 11840027	TOTALS		\$ 628,875.90	\$ 55,339.75	\$ 487,643.30	81.0

POLK	E END TRINITY RV BR, E 5.1 MI W OF LIVINGSTON (FM 2457)	10.340	0116	\$ 1,207,081.05	\$ 24,726.60	\$ 1,236,329.82	100.0
US 190							
0213-03-052							
CSR 213-3-52	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 01-28-85							
DATE WORK COMPLETED- 06-14-85							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 42							
GAYLDRD CONSTRUCTION CO.							
	CONTRACT 01850044	TOTALS		\$ 1,207,081.05	\$ 24,726.60	\$ 1,236,329.82	100.0

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*****		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****					
POLK	DN CD RD 116 AT ROCKY CR, 1.6 MI N OF FM3152	.129	'8075	\$ 330,645.58	\$ 40,619.36	\$ 183,426.83	58.4
CR 116							
0911-04-004							
BRO 11(8)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-29-85		WORK BEGAN- 04-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 58					
HOUSTON BRIDGE COMPANY							
CONTRACT 03850013		TOTALS		\$ 330,645.58	\$ 40,619.36	\$ 183,426.83	58.0
POLK	US 190 9.07 MI S	9.069	'1069	\$ 851,661.10	\$.00	\$.00	.0
FM 1276							
1408-01-008							
CSR 1408-1-8	RECONDITIONING BASE, WIDENING AND						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
POLK	WILLIS CREEK CORRIGAN	9.187	'8011	\$ 1,730,560.89	\$ 184,196.64	\$ 1,681,664.53	100.0
US 59							
0176-05-092							
FR 134(30)	PAV REPAIR, ACP(BASE), ACP(SURF), G						
WORK ORDER- 01-14-85		WORK BEGAN- 01-24-85					
DATE WORK COMPLETED- 07-23-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 63					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12840013		TOTALS		\$ 1,730,560.89	\$ 184,196.64	\$ 1,681,664.53	100.0
SABINE	SH 184 FM 83	6.684	'0327	\$ 706,899.21	\$ 14,140.52	\$ 706,394.15	100.0
US 96							
0064-05-037							
CSR 64-5-37, ETC.	ASPH CONC PAV LEVEL-UP & OVERLAY						
SAN AUGUSTINE	AT&SF RR SH 147(N)	.956	'0328	\$ 79,565.72	\$ 1,529.65	\$ 76,877.14	100.0
SH 21							
0118-10-037							
MC 118-10-37	ASPH CONC PAV LEVEL-UP & OVERLAY						
WORK ORDER- 03-29-85		WORK BEGAN- 04-24-85					
DATE WORK COMPLETED- 06-06-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 50					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03850032		TOTALS		\$ 786,464.93	\$ 15,670.17	\$ 783,271.29	100.0
SABINE	FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E	.906	'2064	\$ 233,876.19	\$ 25,091.74	\$ 54,459.03	24.5
FM 3449							
3436-01-001							
A 3436-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-03-85		WORK BEGAN- 05-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 30					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	\$ 25,091.74	\$ 54,459.03	24.0
SAN AUGUSTINE	SH 21 SABINE C/L	10.257	'6615	\$ 238,293.08	\$ 170,480.67	\$ 170,480.67	75.3
US 96							
0809-04-029							
HES 0005(398)	SURFACING WITH PLANT MIX SEAL						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES SH 21 END OF CONC PAV FM 2259 2116-01-011 HES 000S(399)		.539	1045	\$ 9,781.70	\$.00	\$.00	.0
SURFACING WITH PLANT MIX SEAL							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 22							
WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05850010		TOTALS		\$ 248,074.78	\$ 170,480.67	\$ 170,480.67	72.0
SAN AUGUSTINE SABINE C/L SH 103 US 96 0809-04-030 CSB 809-4-30		3.317	1046	\$ 245,440.68	\$.00	\$.00	.0
ASPHALTIC CONC PAVEMENT LEVEL-UP &							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BI-CO PAVERS COMPANY							
CONTRACT 06850084		TOTALS		\$ 332,376.31	\$.00	\$.00	.0
SAN AUGUSTINE AT ARENOSA CR, 1.4 MI N OF FM 354 CR 106 0911-30-002 BRO 11(23)X		.079	8068	\$ 161,864.34	\$ 15,741.19	\$ 154,876.32	100.0
BRIDGE & APPROACHES							
WORK ORDER- 08-14-84 DATE WORK COMPLETED- 05-08-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 88							
WORK BEGAN- 08-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07840018		TOTALS		\$ 161,864.34	\$ 15,741.19	\$ 154,876.32	100.0
SAN JACINTO 0.3 MI W OF SH 156 TRINITY RV BR US 190 0213-02-030 CSR 213-2-30		5.562	1529	\$ 619,823.87	\$ 261,477.73	\$ 628,254.44	100.0
ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 03-12-85 DATE WORK COMPLETED- 07-17-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 35							
WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
GAYLORD CONSTRUCTION CO.							
CONTRACT 02850021		TOTALS		\$ 619,823.87	\$ 261,477.73	\$ 628,254.44	100.0
SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081 CR 294 0911-07-004 BRO 11(24)X		.090	1036	\$ 199,090.58	\$ 57,803.08	\$ 73,418.93	38.8
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 34							
WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
MAR-LEN, INC.							
CONTRACT 04850048		TOTALS		\$ 199,090.58	\$ 57,803.08	\$ 73,418.93	38.0
SAN JACINTO FM 2914, 0.5 MI E OF US 59, N US 59 NR FM 3460 3437-01-001 A 3437-1-1		2.285	2066	\$ 329,338.03	\$ 109,664.96	\$ 280,468.54	89.6
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 59							
WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
GMS CONSTRUCTION COMPANY, INC.							
CONTRACT 12840051		TOTALS		\$ 329,338.03	\$ 109,664.96	\$ 280,468.54	89.0

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SHELBY ETC SEE COMMISSION MINUTE #82872		.000	0401	\$ 979,045.87	\$.00	\$ 387,302.54	41.6
SH 147 ETC							
0064-02-010 ETC							
CSB 64-2-10, ETC. SEAL COAT							
WORK ORDER- 04-08-85		WORK BEGAN- 04-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 57					
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850061		TOTALS		\$ 979,045.87	\$.00	\$ 387,302.54	41.0
SHELBY IN TIMPSON AT SP 470		.287	1048	\$ 389,472.16	\$.00	\$.00	.0
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	\$.00	\$.00	.0
US 59 IN TENAHA							
0175-04-035							
CSR 175-4-35 RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
W. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		\$ 790,127.24	\$.00	\$.00	.0
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	8070	\$ 1,125,096.68	\$ 54,692.95	\$ 261,418.56	24.4
US 96							
0063-06-057							
F 159(15) GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84		WORK BEGAN- 01-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 20					
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
CONTRACT 11840001		TOTALS		\$ 1,125,096.68	\$ 54,692.95	\$ 261,418.56	24.0
TRINITY SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E		1.461	2065	\$ 278,303.51	\$ 42,998.66	\$ 114,732.78	43.4
FM 3453							
3438-01-001							
A 3438-1-1 GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 04-17-85		WORK BEGAN- 05-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 35					
SIMON TRAYLOR & SONS, INC.							
CONTRACT 03850039		TOTALS		\$ 278,303.51	\$ 42,998.66	\$ 114,732.78	43.0
TRINITY AT TANTABOGUE CR, 5.0 MI NE OF TRINITY		.093	8067	\$ 166,055.03	\$ 10,471.64	\$ 157,830.78	100.0
CR 107							
0911-40-003							
BRD 11(22)X REPLACE BRIDGE & APPRS.							
WORK ORDER- 08-30-84		WORK BEGAN- 09-11-84					
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 91					
BUCKER CONSTRUCTION COMPANY							
CONTRACT 07840046		TOTALS		\$ 166,055.03	\$ 10,471.64	\$ 157,830.78	100.0
TRINITY FM 2501 AT NIGTON, S FM 357		4.544	4700	\$ 834,084.85	\$ 57,923.23	\$ 318,266.58	40.1
FM 2262							
2387-02-001							
FLH 2125(4), ETC. WIDEN GRADING, STRUCTURES, BASE &							

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TRINITY	BETWEEN FM 2501 & FM 357 (IN SECTS)	1.061	'0018'	\$ 159,526.53	\$.00	\$ 30,443.57	20.0
FM 2262							
2387-02-002							
C 2387-2-2	WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 01-18-85	WORK BEGAN- 02-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 36						
RICHARD HEIDELBERG CONSTRUCTION							
CJ., INC.							
CONTRACT 12840038	TOTALS			\$ 993,611.38	\$ 57,923.23	\$ 348,710.15	36.0
				DISTRICT CONTRACT AMOUNT			19,184,045.52
				DISTRICT ESTIMATES THIS MONTH			2,112,190.87
				DISTRICT TOTAL ESTIMATES PAID TO DATE			9,613,528.53

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
***** BRAZORIA CO RD 220 0.3 MI S OF ANGLETON PRCTIION SH 288 0598-04-006 F 318(25) GR, STRS, LIME STAB BS, CONC PVT, CEM		1.154	8174	\$ 3,896,198.99	\$ 255,181.86	\$ 3,067,759.32	83.7
WORK ORDER- 02-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 238							
WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 125							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 255,181.86	\$ 3,067,759.32	83.0
***** BRAZORIA 0.2 MI S OF BASTROP BAYOU-0.3 MI N OF SH 288 FM2004 0598-04-008 F 318(27) GR, STR, LIME STAB SUBGR, ETC		1.685	8187	\$ 4,845,545.94	\$ 587,581.77	\$ 4,538,255.20	98.5
WORK ORDER- 03-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 194							
WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 88							
R. A. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840011		TOTALS		\$ 4,969,414.05	\$ 587,581.77	\$ 4,539,702.36	95.0
***** BRAZORIA 0.3 MI S OF ANGLETON PROTECTION LEVEE SH 288 0.2 MI S OF BAS TROP BAYOU 0598-04-007 F 318(26) GR, STRS, LIME STAB SUBGR, CEM STAB BS		1.192	8185	\$ 3,875,951.28	\$ 170,077.34	\$ 2,962,824.32	80.3
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 211							
WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 111							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 170,077.34	\$ 2,962,824.32	80.0
***** BRAZORIA SH 332, SW N END BRAZOS RV BR FM 2004 2523-02-025 A 2523-2-25 GR, STRS, BS, CONC PAV, SIGN & PAV MARK		1.411	2038	\$ 1,820,672.38	\$ 23,030.25	\$ 1,676,900.85	96.9
WORK ORDER- 04-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 139							
WORK BEGAN- 04-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
R. A. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 04840026		TOTALS		\$ 1,820,672.38	\$ 23,030.25	\$ 1,676,900.85	96.0
***** BRAZORIA FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 288 SH 35 0598-03-010 F 318(23) GR, STRS & SURF FOR MN LN O/P &		1.022	8161	\$ 4,525,014.90	\$ 221,974.27	\$ 2,944,282.15	58.4
WORK ORDER- 06-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 272							
WORK BEGAN- 07-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	\$ 221,974.27	\$ 2,944,282.15	58.0

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

BRAZORIA SH 35	AT DITCH #10 W OF ANGLETON	.231	1388	723,575.63	.00	.00	.0
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-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	.00	.00	.0

BRAZORIA SH 288	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	8216	67,133.70	.00	.00	.0
0598-03-011							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC. PVT,						
BRAZORIA SH 288	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	8219	2,658,748.56	52,250.01	52,250.01	2.0
0598-04-003							
MA-F 318(33)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA SH 288	0.7 MI S OF SH 35 CO RD 220	1.893	8218	74,322.10	.00	.00	.0
0598-04-010							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA SH 288	AT MP RR & CR 290	.334	8220	3,336,573.80	.00	.00	.0
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- 9	PERCENT TIME USED- 3						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	52,250.01	52,250.01	.0

BRAZORIA FM 518	SH 288 FM 865	2.101	1391	404,656.00	24,795.00	25,555.00	6.5
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- 24	PERCENT TIME USED- 40						
APAC - TEXAS, INC.							
CONTRACT 05850046		TOTALS		\$ 404,656.00	24,795.00	25,555.00	6.0

BRAZORIA SH 35	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	203,610.51	6,605,076.65	100.0
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	203,610.51	6,605,076.65	100.0

BRAZORIA SH 288	FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35	2.205	1152	7,654,742.86	120,248.02	7,105,548.87	98.6
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- 13						
WORKING DAYS CHARGED- 391	PERCENT TIME USED- 126						
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	120,248.02	7,105,548.87	98.0

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

BRAZORIA	SH 35 FREEPORT	16.427	1328	577,337.71	.00	531,895.79 98.4
FM 523						
1003-01-058						
MC 1003-1-58						
BS RPR, ACP, 1 CST, PAV MARK						
WORK ORDER- 07-03-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
70	ADD'L DAYS GRANTED-	1				
97	PERCENT TIME USED-	137				
BROWN & ROOT, INC.						
CONTRACT 06840015		TOTALS		\$ 577,337.71	.00	531,895.79 98.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	1399	2,965,292.45	.00	.00 .0
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-						
WORKING DAYS CHARGED-						
350	ADD'L DAYS GRANTED-	1				
3	PERCENT TIME USED-	1				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	.00	.00 .0

BRAZORIA ETC	SEE COMMISSION MINUTE ORDER #82057	.000	1360	1,237,655.55	.00	888,235.28 75.5
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-						
WORKING DAYS CHARGED-						
85	ADD'L DAYS GRANTED-					
66	PERCENT TIME USED-	78				
WENDEL CONSTRUCTION CO., INC.						
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	.00	888,235.28 75.0

BRAZORIA	SH 35 SIXTH ST	1.464	1414	40,673.30	.00	.00 .0
SP 28						
0178-07-007						
CSB 178-7-7						
BS REPAIR, 1 CST & PVT MARK						
WORK ORDER- 08-07-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
85	ADD'L DAYS GRANTED-					
66	PERCENT TIME USED-	78				
WENDEL CONSTRUCTION CO., INC.						
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	.00	888,235.28 75.0

BRAZORIA	SH 35 PR 51	1.426	1425	43,785.40	.00	.00 .0
FM 2852						
2895-01-005						
CSB 2895-1-5						
BS REPAIR, 1 CST & PVT MARK						
WORK ORDER- 08-06-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
45	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
BRAYVAN PAVING COMPANY, INC.						
CONTRACT 07850069		TOTALS		\$ 43,785.40	.00	.00 .0

BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD	5.073	1063	22,833,278.98	53,233.12	\$19,436,887.29 99.7
SH 288						
0598-03-006						
C 598-3-6						
GRA., STRS., CEM. STAB BS, CONC PAV						
WORK ORDER- 09-01-81						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
475	ADD'L DAYS GRANTED-	9				
524	PERCENT TIME USED-	108				
L-W-B CONSTRUCTION COMPANY, INC.						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	53,233.12	\$19,436,887.29 99.0

BRAZORIA	0.6 MI S OF MP RR CO RD 220	.852	8164	2,673,812.17	84,571.72	\$ 1,499,359.85 50.7
SH 288						
0598-04-005						
F 313(24)						
GR, STRS & SURF FOR 4 LANES						
WORK ORDER- 10-11-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
150	ADD'L DAYS GRANTED-					
250	PERCENT TIME USED-	167				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	84,571.72	\$ 1,499,359.85 50.0

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***** BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288		.738	6899	\$ 5,809,010.51	\$ 102,420.21	\$ 4,578,549.37	82.9
SH 332							
0586-01-046							
RRS (708(3) GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 314							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 102,420.21	\$ 4,578,549.37	82.0
***** FORT BEVD US 90A LEXINGTON BLVD		2.275	8203	\$ 6,193,052.60	\$ 249,194.77	\$ 3,501,249.99	59.5
SH 6							
0192-01-038							
F 637(9) GR, STRS, STAB BS, CONC PAV, ACP, SIGN,							
WORK ORDER- 05-24-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 147							
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		\$ 6,193,052.60	\$ 249,194.77	\$ 3,501,249.99	59.0
***** FORT BEVD FM 1093 US 90A		11.678	1354	\$ 333,065.24	\$ 3,067.40	\$ 238,543.65	75.3
FM 359							
0543-02-028							
MC 543-2-28, ETC. BS REPAIR, ACP SURF, 1 CST & PAV MARK							
FORT BEVD FM 1093 US 90A		7.815	1355	\$ 264,287.36	\$ 58,108.27	\$ 145,886.00	58.1
FM 1464							
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- 76							
BO-MAC CONTRACTORS, INC.							
CONTRACT 07840026		TOTALS		\$ 597,352.60	\$ 61,175.67	\$ 384,429.65	57.0
***** FORT BEVD 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 BEVD 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 BEVD 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-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850017		TOTALS		\$ 474,361.66	\$.00	\$.00	.0
***** FORT BEVD ETC SEE COMMISSION MINUTE #83333		.000	1432	\$ 874,570.72	\$.00	\$.00	.0
US 59 ETC							
0027-12-061 ETC							
MC 27-12-61 MISCELLANEDUS BRIDGE REPAIRS & CONC							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115							
WORKING DAYS CHARGED-							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 07850037		TOTALS		\$ 874,570.72	\$.00	\$.00	.0

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FORT BEVD AT BRAZOS RV BR		.000	1285	213,600.00	.00	.00	.0
US 59							
0027-12-057							
CSR 27-12-57							
INSTALL PERMEABLE SPUR JETTY SYSTEM							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 22							
WORKING DAYS CHARGED-							
A. M. VOGEL, INC.							
CONTRACT 07850071		TOTALS		\$ 213,600.00	.00	.00	.0
FORT BEVD IN ROSENBERG AT SH 36		.000	6973	157,428.40	.00	150,307.14	99.9
US 59							
0027-12-056							
HES 0005(188)							
GR, LIME STAB BS & SUBGR, HMA CP LEVEL							
WORK ORDER- 10-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 41							
JONES G. FINKE INC.							
CONTRACT 08840007		TOTALS		\$ 157,428.40	.00	150,307.14	99.9
GALVESTON IN TEXAS CITY FROM DICKINSON BAYOU TO FM 1764		4.146	8157	8,681,229.44	8,072.30	8,300,048.05	100.0
SH 146							
0389-06-061							
F 1081(29), ETC.							
GR, STRS, CSB, LIME TREATED SUBGR,							
GALVESTON AT MOSES BAYOU, 3.5 MI S OF FM 517		.210	9158	581,323.43	-321.39	540,888.37	100.0
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	7,750.91	8,840,935.42	100.0
GALVESTON AT BOLIVAR FERRY LANDING DOCK		.000	0282	121,500.00	.00	.00	.0
SH 87							
0367-04-059							
C 367-4-59							
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	.00	.00	.0
GALVESTON SH 87 2.4 MI N		2.405	1389	820,185.65	.00	.00	.0
SH 124							
0367-02-062							
CSR 367-2-62							
BS REPAIR, SHLD WID, ACP OVERLAY, PVT							
WORK ORDER- 05-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 05850020		TOTALS		\$ 820,185.65	.00	.00	.0
GALVESTON IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0 MI WEST		.822	8217	746,952.96	164,161.99	164,161.99	23.1
FM 528							
1414-01-010							
RS 3528(2)							
GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT							
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 19							
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		\$ 746,952.96	164,161.99	164,161.99	23.0

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GALVESTON FM 646 NEW LOC. OF DICKINSON BAYOU BR		2.458	1353	683,400.35	41,531.67	696,688.37	100.0
SH 3							
0051-03-054							
MC 51-3-54 GR, LIME STAB BS, HOT MIX ACP&PAV MRK							
WORK ORDER- 08-13-84		WORK BEGAN- 09-10-84					
DATE WORK COMPLETED- 06-17-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 103					
A. M. VOGEL, INC.							
CONTRACT 07840027		TOTALS		\$ 683,400.35	41,531.67	696,688.37	100.0
GALVESTON SH 3 IH 45		2.480	1358	303,701.05	6,257.61	285,639.47	99.0
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	167,840.50	85.3
FM 2004							
2523-01-014							
MC 2523-1-14 BS& SHLDR RPR, 1 CST & PAV MARK							
WORK ORDER- 08-13-84		WORK BEGAN- 08-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 74					
R. W. MCKINNEY							
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	8,128.82	173,312.93	75.7
FM 519							
0979-01-015							
MC 979-1-15 BS RPRS, CMNT STAB BS, 1 CST & PAV MK							
WORK ORDER- 08-06-84		WORK BEGAN- 09-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED- 30					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 115					
APAC - TEXAS, INC.							
CONTRACT 07840053		TOTALS		\$ 244,280.30	8,128.82	173,312.93	75.0
GALVESTON N JCT OF SH 146 11TH AVE N		3.894	1416	3,003,413.23	.00	.00	.0
LP 197							
0389-11-035							
CSR 389-11-35 BS REPAIR, STRS, GR, ACP, SAFETY END							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		\$ 3,003,413.23	.00	.00	.0
GALVESTON IN GALVESTON ON PORT INDUSTRIAL BLVD.		2.276	1417	10,585,131.99	121,494.80	10,093,617.90	99.9
MH 49							
8300-12-008							
M K300(7) GR., STRS. & SURF.							
WORK ORDER- 10-29-82		WORK BEGAN- 11-22-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 165					
WORKING DAYS CHARGED- 497		PERCENT TIME USED- 97					
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 10820043		TOTALS		\$ 10,585,131.99	121,494.80	10,093,617.90	99.9
GALVESTON IN GALVESTON FR 59TH ST 6TH ST		3.817	1693	1,064,319.00	171,420.26	466,232.68	46.1
US 75							
0051-04-046							
HES 0005(180) MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER- 12-28-84		WORK BEGAN- 02-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 38					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	171,420.26	466,232.68	46.0

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GALVESTON TEXAS CITY(SH 341) - TEXAS CITY(SH 146S)		1.974	8169	4,784,410.60	125,698.15	4,309,728.12	94.8
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- 249		WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
A. M. VOGEL, INC.		CONTRACT 12830020		TOTALS	\$ 4,784,410.60	\$ 125,698.15	\$ 4,309,728.12 94.0
GRIMES 0.3 MI N OF WALLER C/L WALLER C/L		.337	8017	630,890.99	17,855.80	77,394.77	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	303,636.55	1,677,048.19	19.0
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- 59		WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 15					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 12840032		TOTALS	\$ 9,895,908.75	\$ 321,492.35	\$ 1,754,442.96 18.0
HARRIS FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF CARPENTERS BAYOU		.549	9219	14,170,656.35	62,287.98	13,348,095.73	99.9
IH 10 0508-01-155 I 10-7(247)782 GRADING, STRUCTURES, STORM SEWERS,							
WORK ORDER- 02-02-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 644		WORK BEGAN- 02-02-81 ADD'L DAYS GRANTED- 184 PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 01810039		TOTALS	\$ 14,170,656.35	\$ 62,287.98	\$ 13,348,095.73 99.0
HARRIS ON AIRLINE DRIVE, FROM NEAR TIDWELL ROAD TO LITTLE YORK ROAD		1.630	8050	4,471,398.05	.00	4,441,783.28	100.0
MH 658 8140-12-002 M K140(2) GRADING, CONC PVMT, STORM SEWERS,							
WORK ORDER- 02-17-82 DATE WORK COMPLETED- 11-30-84 CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 420		WORK BEGAN- 03-10-82 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 128		***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** ** TIME OF THIS RUN. ** *****			
APAC - TEXAS, INC.		CONTRACT 01820042		TOTALS	\$ 4,471,398.05	.00	\$ 4,441,783.28 100.0
HARRIS IN HOUSTON ON BRIAR FOREST DR AT BUFFALOBAYOU		.099	8058	670,111.92	16,203.42	673,105.18	100.0
MH 707 8141-12-002 M K141(2) GR, STRS & SURF							
WORK ORDER- 02-13-84 DATE WORK COMPLETED- 05-16-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 200		WORK BEGAN- 03-02-84 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 102					
GARDNER/B/H/CONSTRUCTORS		CONTRACT 01840025		TOTALS	\$ 670,111.92	\$ 16,203.42	\$ 673,105.18 100.0
HARRIS 627.51' S OF S END LP 184 O/P MONTGOMERYC/L		2.850	8047	920,186.87	43,481.50	428,440.61	49.0
US 59 0177-06-041 FR 514(77) CONC PAV REPAIR, SHLDR PLANE, HMAC							
WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 68		WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
SIMONSEN CONSTRUCTION COMPANY, INC.		CONTRACT 01850005		TOTALS	\$ 920,186.87	\$ 43,481.50	\$ 428,440.61 49.0

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HARRIS US 59 0027-13-131 HES 0005(297), ETC.	IN HOUSTON FR WESLAYAN ST BELLATRE BLVD REMOVE EXIST MBSF, BR RAIL, CONC MED	5.016	6967	471,656.75	13,547.00	13,547.00	3.0
HARRIS US 59 0177-07-065 HES 0005(298)	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD REMOVE EXIST MBSF, BR RAIL, CONC MED	3.513	6968	885,661.90	68,172.00	145,190.40	17.2
HARRIS US 59 0177-11-095 HES 0005(296)	IN HOUSTON FR CAVALCADE ST POLK ST REMOVE EXIST MBSF, BR RAIL, CONC MED	3.110	6965	882,048.20	132,866.53	349,459.40	41.7
HARRIS US 59 0177-11-096 HES 0005(298)	IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610 REMOVE EXIST MBSF, BR RAIL, CONC MED	3.716	6969	1,043,163.95	80,725.68	289,085.00	29.1
WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 47		WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
SIMONSEN CONSTRUCTION COMPANY, INC.		CONTRACT 01850008		TOTALS	\$ 3,282,530.80	295,311.21	797,281.80 25.0
HARRIS US 290 0050-09-047 MC 50-9-47, ETC.	IN HOUSTON AT GESSNER RD INSTALL FIXED-TIME SIGNAL W/SAFETY	.000	0117	42,800.40	4,076.31	42,135.40	100.0
HARRIS FM 529 1006-01-027 MC 1006-1-27	AT SOMMERALL RD INSTALL FIXED-TIME SIGNAL W/SAFETY	.000	0118	34,509.60	3,462.04	34,341.50	100.0
WORK ORDER- 02-25-85 DATE WORK COMPLETED- 07-11-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20		WORK BEGAN- 02-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
MICHELLE ELECTRIC CO., INC.		CONTRACT 01850013		TOTALS	\$ 77,310.00	7,538.35	76,477.00 100.0
HARRIS SH 146 0389-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR, STRS, ST SEW, ASB, CEMENT STAB BS,	.633	8045	2,287,254.95	30,693.76	1,003,227.78	45.1
HARRIS LP 201 0389-13-022 F 839(14)	SP RR FERRY RD GR, STRS, ST SEW, ASB, CEMENT STAB BS,	2.019	8046	13,268,033.86	730,556.41	5,285,289.59	41.9
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 65		WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 01850026		TOTALS	\$ 15,555,288.81	761,250.17	6,288,517.47 42.0
HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR, CONC PVT, ST SEW, STRS, WATER MAINS	.433	8043	1,560,933.55	18,676.44	510,052.30	34.4
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR GR, CONC PVT, ST SEW, STRS, WATER MAINS	.393	8044	1,539,120.32	41,626.70	452,011.18	30.9
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 62		WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 01850050		TOTALS	\$ 3,100,053.87	60,303.14	962,063.48 32.0

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HARRIS	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHO NE RD	.301	8038	\$ 1,771,809.48	\$ 206,473.91	\$ 1,027,632.12	61.0
MH 57							
8144-12-003							
M K144(3), ETC.	GR, ST SEW, CONC PAV, STRS, TRAFFIC						

HARRIS	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST	.710	8039	\$ 1,280,273.52	\$ 169,479.44	\$ 566,670.10	46.5
MH 57							
8144-12-004							
M K144(4)	GR, ST SEW, CONC PAV, STRS, TRAFFIC						

WORK ORDER- 03-08-85	WORK BEGAN- 03-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 21						

TRINITY CONSTRUCTION COMPANY, INC.	CONTRACT 01850052	TOTALS		\$ 3,052,083.00	\$ 375,953.35	\$ 1,594,302.22	54.0

HARRIS	FR FRANKIE ST TO 0.3 MI W OF BELTWAY 8	.000	7004	\$ 619,433.00	\$ 14,358.62	\$ 639,531.00	100.0
IH 10							
0508-01-149							
I 10-7(233)780	GR, STRS, STM SWRS, CEM & ASB, CONC						

HARRIS	IH 10 FR FRANKIE ST TO 0.3 MI W OF BELT-WAY 8 & AT FRES H WATER BAYOU	1.131	9226	\$ 18,580,380.91	\$ 454,411.12	\$ 18,736,782.85	100.0
IH 10							
0508-01-177							
ID 10-7(260)781	GR, STRS, STM SWRS, CEM & ASB, CONC						

WORK ORDER- 02-26-82	WORK BEGAN- 03-03-82						
DATE WORK COMPLETED- 01-04-85							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 375	PERCENT TIME USED- 75						

R. W. MCKINNEY	CONTRACT 02820013	TOTALS		\$ 19,199,813.91	\$ 468,769.74	\$ 19,376,313.85	100.0
T. L. JAMES & COMPANY, INC.							

HARRIS	IN WEST UNIVERSITY PL ON WESLAYAN ST AT UNIVERSITY BLVD & RICE BLVD	.000	8180	\$ 52,600.01	\$ 1,860.68	\$ 47,181.10	94.4
MH 742							
8048-12-001							
MG 048(1)	MODERNIZATION OF SIGNAL SYSTEM						

WORK ORDER- 03-29-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
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	\$ 1,860.68	\$ 47,181.10	94.0

HARRIS	AT US 290	.000	1687	\$ 52,838.43	\$.00	\$.00	.0
IH 610							
0271-14-150							
C 271-14-150	LANDSCAPE DEVELOPMENT						

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 OATES RD. TO 0.26 MI. E. OF FEDERAL RD.	2.689	9169	\$ 22,688,185.41	\$.00	\$ 21,694,797.06	99.9
IH 10							
0508-01-093							
I 10-7(229)776	GRA., STRS., RET. WALLS, CONC. MED.						

WORK ORDER- 04-10-78	WORK BEGAN- 04-26-78						
DATE WORK COMPLETED-							
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	\$.00	\$ 21,694,797.06	99.9

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***** CONTRACT 03830020 *****		TOTALS		\$ 6,039,839.26	46,494.24	\$ 5,641,151.13	100.0
HARRIS	FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF SPRING-CYPRESS RD	3.925	8160	\$ 6,039,839.26	46,494.24	\$ 5,641,151.13	100.0
FM 149							
0720-03-049							
RS 349(6)	WDN GR, STRS & SURF						
WORK ORDER- 04-07-83							
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 204							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 82						
L-W-B CONSTRUCTION COMPANY, INC.							
***** CONTRACT 03830047 *****		TOTALS		\$ 14,009,816.24	300,854.64	\$ 14,645,529.40	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 10-7(259)756	PAV REP, ACP OVERLAY & CONC MED BAR						
WORK ORDER- 04-14-83							
DATE WORK COMPLETED- 12-18-84							
CONTRACT WORKING DAYS- 440							
WORKING DAYS CHARGED- 436							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 100						
BROWN & ROOT, INC.							
***** CONTRACT 03830048 *****		TOTALS		\$ 4,785,542.38	1,777.46	\$ 4,396,253.19	96.7
HARRIS	FR W OF ELLA BLVD TO IH 45 (N)	1.227	1217	\$ 4,785,542.38	1,777.46	\$ 4,396,253.19	96.7
+BW 8							
3256-02-014							
C 3256-2-14	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 04-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 210							
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 87						
WILLIAMS BROTHERS CONSTRUCTION CO., 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	658,783.92	\$ 3,864,243.56	32.9
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
CARRIERE SERVICES, INC.							
***** CONTRACT 03850034 *****		TOTALS		\$ 12,403,402.05	661,803.92	\$ 3,910,407.91	33.0
HARRIS	IN PASADENA ON MAIN ST, ON SOUTHMORE ST, ON TATAR & ON R ED BLUFF RD	12.200	7008	\$ 47,271.67	2,094.17	\$ 42,825.15	100.0
VARIOUS							
0912-71-244							
PMS 000S(330)	THERMOPLASTIC & REFLECTORIZED						
WORK ORDER- 03-29-85							
DATE WORK COMPLETED- 06-26-85							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 10							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 25						
M. G. MOORE							
***** CONTRACT 03850045 *****		TOTALS		\$ 47,271.67	2,094.17	\$ 42,825.15	100.0

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HARRIS	FR BRAYS BAYOU TO ROSEDALE	.910	0058	7,647,840.13		8,300,368.67	100.0
SH 288							
0598-01-030							
C 598-1-30 GR., CONC. PAV., STAB. BS., SEWERS,							
WORK ORDER- 05-10-82		WORK BEGAN- 06-04-82		*****			
DATE WORK COMPLETED- 11-19-84				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 37		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 334		PERCENT TIME USED- 99		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04820042		TOTALS		\$ 7,647,840.13		8,300,368.67	100.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L	.869	1222	8,752,739.79	100,386.25	7,764,597.85	93.3
SH 146							
0389-05-065							
C 389-5-65, ETC. HIGH LEVEL BR AT KEMAH (PHASE I)							
GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	1223	941,757.76	1,795.28	882,062.01	98.8
SH 146							
0389-06-060							
C 389-6-60 HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83		WORK BEGAN- 06-08-83		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 26		*****			
WORKING DAYS CHARGED- 282		PERCENT TIME USED- 80		*****			
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	102,181.53	8,646,659.86	93.0

HARRIS	AT JOHN RALSTON RD	.000	6958	23,250.00	1,668.00	15,579.00	100.0
US 90							
0028-01-066							
HES 000S(190) FIXED TIME SIGNAL WITH SFTY LIGHTNG							
WORK ORDER- 04-18-84		WORK BEGAN- 04-27-84		*****			
DATE WORK COMPLETED- 12-04-84				*****			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 257		*****			
SIGNAL ELECTRIC & SUPPLY COMPANY							
CONTRACT 04840010		TOTALS		\$ 23,250.00	1,668.00	15,579.00	100.0

HARRIS	IN HOUSTON FR LIVE OAK CALLIE	.872	9146	2,680,093.31	238,611.60	2,567,603.55	100.0
IH 45							
0500-03-313							
I 45-1(211)045, ETC. GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS	IN HOUSTON FR LIVE OAK ST SCOTT ST	.000	7060	258,344.30		260,839.17	100.0
IH 45							
0500-03-343							
I 45-1(53)046 RDW GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS	IN HOUSTON FR SCOTT ST CALLIE ST	.000	7150	30,559.60		31,956.33	100.0
IH 45							
0500-03-375							
I 45-1(98)041 RDW GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
WORK ORDER- 05-15-84		WORK BEGAN- 05-29-84		*****			
DATE WORK COMPLETED- 07-15-85				*****			
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 173		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 BELTWAY 8 1.6 MI W OF SAN JACINTO RV	2.963	8202	5,260,860.60	147,173.64	3,098,863.58	52.0
US 90							
0028-02-050							
F 512(35) GRADING & STRUCTURES							
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 68		*****			
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	147,173.64	3,098,863.58	52.0

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HARRIS	IN TOMBALL AT GRAHAM RD.	.000	1386	24,034.94	6,333.98	6,333.98	27.7
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	6,736.78	6,736.78	24.9
FM 2920							
2941-02-023							
HES 000S(353)	INSTALL FIXED-TIME SIGNAL W/SAFETY						
WORK ORDER- 05-02-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850008		TOTALS		\$ 52,408.00	13,070.76	13,070.76	25.0
HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	2,113,051.45	172,175.33	172,175.33	8.6
IH 10							
0271-07-158							
IR 10-7(279)766, ETC	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	9142	8,334,824.74	560,978.47	1,194,771.10	15.0
IH 610							
0271-14-130							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	389,426.60	.00	.00	.0
IH 610							
0271-17-079							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 11						
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	733,153.80	1,366,946.43	13.0
HARRIS	AT SH 6	.000	1379	450,963.00	84,784.93	91,026.43	21.2
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	316,191.63	365,969.56	6.9
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	AT ELDRIDGE RD	.000	1380	488,688.94	19,950.00	26,562.00	5.7
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	1,220,368.86	1,287,697.56	4.9
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- 36	PERCENT TIME USED- 6						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	1,641,295.42	1,771,255.55	5.0
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	22,520,280.04	1,840,055.00	3,473,200.00	16.2
US 90							
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						

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HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 351,500.00	\$ 351,500.00	12.6
US 90							
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 4						
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 2,191,555.00	\$ 3,824,700.00	15.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$12,613,809.40	\$ 43,166.38	\$11,438,604.24	95.5
+BW B							
3256-01-026							
C 3256-1-26	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 05-27-83	WORK BEGAN- 06-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 103						
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$12,613,809.40	\$ 43,166.38	\$11,438,604.24	95.0

HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	\$ 231,681.81	\$ 6,148,232.07	93.9
IH 45							
0500-03-351							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						
HARRIS							
IH 45	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	9119	\$ 256,888.86	\$ 53,925.62	\$ 105,590.21	43.5
0500-03-352							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						
HARRIS							
SH 35	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	8054	\$ 320,427.74	\$ -891.00	\$ 289,802.41	95.7
0500-03-359							
F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM						
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 467	PERCENT TIME USED- 110						
MCCARTHY BROTHERS COMPANY							
CONTRACT 05830035		TOTALS		\$ 7,549,868.61	\$ -284,716.43	\$ 6,543,624.69	92.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S OF VALDE RD	2.556	1390	\$15,590,976.81	\$ 2,418,362.29	\$ 2,418,362.29	16.3
BW B							
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 5						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 2,418,362.29	\$ 2,418,362.29	16.0

HARRIS	FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD O/P WITH APPROACHES AND FRONTAGE ROADS	1.059	8051	\$ 6,650,911.09	\$ 112,440.30	\$ 6,647,794.47	100.0
FM 521							
0111-01-064							
M K046(5)	GR., STORM SEWERS, STRS., STAB.						
WORK ORDER- 07-02-82	WORK BEGAN- 07-20-82						
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 85						
J. F. BARTON CONTRACTING CO.							
CONTRACT 06820011		TOTALS		\$ 6,650,911.09	\$ 112,440.30	\$ 6,647,794.47	100.0

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HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST	.844	'9121	\$ 2,956,435.52	\$ 89,291.63	\$ 2,885,570.61	99.9	
IH 45								
0500-03-328								
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM							
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 121							
MARTIN & EBY CONSTRUCTION CO., INC.								
CONTRACT 06830034		TOTALS		\$ 2,956,435.52	\$ 89,291.63	\$ 2,885,570.61	99.9	

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	'1247	\$ 15,589,877.26	\$ 40,771.92	\$ 10,893,361.84	73.5	
+BW B								
3256-01-027								
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 287	PERCENT TIME USED- 82							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 06830067		TOTALS		\$ 15,589,877.26	\$ 40,771.92	\$ 10,893,361.84	73.0	

HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	'9255	\$ 59,203.34	\$ 1,431.40	\$ 25,315.31	48.3	
IH 45								
0500-03-378								
IRG 45-1(214)040, ETC	TRAFFIC SIGNALS							
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	WORK BEGAN- 10-29-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 273							
HVM ELECTRICAL SYSTEMS								
CONTRACT 06840011		TOTALS		\$ 95,135.98	\$ 1,436.56	\$ 35,262.28	41.0	

HARRIS	AT KELLY STREET	.085	'1333	\$ 24,915.00	\$.00	\$ 23,659.25	100.0	
IH 610								
0271-14-132								
MC 271-14-132, ETC.	CLEAN & PAINT EXISTING STRS							
HARRIS	AT CONN C & CONN B	.703	'1334	\$ 108,395.00	\$ 28,833.07	\$ 102,975.25	100.0	
IH 610								
0271-15-039								
MC 271-15-39	CLEAN & PAINT EXISTING STRS							
HARRIS	AT US 59, RICHMOND & MEMORIAL DR	1.046	'1335	\$ 608,180.00	\$ 5,700.00	\$ 577,771.00	100.0	
IH 610								
0271-17-080								
MC 271-17-80	CLEAN & PAINT EXISTING STRS							
HARRIS	AT AIRLINE, AT QUITMAN & AT IH 610	.355	'1336	\$ 345,510.00	\$ 13,702.08	\$ 143,932.55	100.0	
IH 45								
0500-03-360								
MC 500-3-360	CLEAN & PAINT EXISTING STRS							
WORK ORDER- 07-10-84	WORK BEGAN- 08-13-84							
DATE WORK COMPLETED- 07-14-85								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 45							
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 85							
AMERICAN BRIDGE PAINTING, INC.								
CONTRACT 06840019		TOTALS		\$ 1,087,000.00	\$ 48,235.15	\$ 848,348.05	100.0	

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HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	1392	\$ 24,575.00	\$ 8,098.28	\$ 8,098.28	34.6
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	\$ 5,632.03	\$ 5,632.03	9.9
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-							

CROWNE-MORROE CONTRACTORS INC.							

CONTRACT 06850006		TOTALS		\$ 84,025.00	\$ 13,730.31	\$ 13,730.31	17.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	.00	.00	.0
SH 35 0500-03-299 MA-F 679(16)							
GR, LIME STAB SUBGR, CONC PVT, ST SEW,							

HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$ 15,419,860.62	.00	.00	.0
IH 45 0500-03-320 I-IR 45-1(232)044							
GR, LIME STAB SUBGR, CONC PVT, ST SEW,							

WORK ORDER- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060							
WORKING DAYS CHARGED-							

AUSTIN BRIDGE COMPANY							

CONTRACT 06850031		TOTALS		\$ 24,693,596.50	.00	.00	.0

HARRIS	AT IMPERIAL VALLEY	.000	1397	\$ 22,989.38	.00	.00	.0
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-							

FLORIDA TRAFFIC CONTROL DEVICES, INC.							

CONTRACT 06850040		TOTALS		\$ 22,989.38	.00	.00	.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	.00	.00	.0
SH 146 0389-05-068 MA-F 1081(31)							
GR, STRS, ST SEW, CEMENT STAB BS, SIGN,							

WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED-							

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 06850063		TOTALS		\$ 3,902,802.00	.00	.00	.0

HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142	\$ 5,242,233.43	\$ 2,992.40	\$ 248,386.53	4.9
FM 527 0980-01-019 M-MG 1103(3)							
GR., STRS., BS., SURF., SIGN.,							

WORK ORDER- 08-16-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 422							

TEX-STRUCT, INC.							

CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 2,992.40	\$ 248,386.53	71.0

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HARRIS	DN MARKET ST AT SAN JACINTO RV TRIB S	.244	6979	\$ 1,094,641.99	\$.00	\$.00	.0
CR 4850	OFIH 10, 0.35 MI E OF MONMOUTH DR						
0912-71-211							
BRO 121241X	BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$.00	\$.00	.0

HARRIS	AT BELTWAY 8	.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- 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-						
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	2.946	1429	\$ 14,841,605.48	\$.00	\$.00	.0
BW 8	SH 3						
3256-03-014							
C 3256-3-14	GR, STRS, ST SEW, BS, CONC PVT, ACP, PVT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$ 14,841,605.48	\$.00	\$.00	.0

HARRIS	CLAY RD IH 10 W	3.307	1421	\$ 1,402,751.62	\$.00	\$.00	.0
SH 6							
1685-05-051							
CSB 1685-5-51	ACP OVERLAY & BASE REPAIR						
WORK ORDER- 08-06-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		\$ 1,402,751.62	\$.00	\$.00	.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$ 12,086,082.21	\$.00	\$.00	.0
BW 8							
3256-03-022							
C 3256-3-22	GR, STRS, LIME TRT SUBGR, CEMENT STAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$ 12,086,082.21	\$.00	\$.00	.0

HARRIS	IN TOMBALL FR FM 149 HOWARD ST	1.617	1426	\$ 959,466.88	\$.00	\$.00	.0
FM 2920							
2941-02-022							
CSR 2941-2-22	FULL DEPTH BS REPAIR, ASPH PVT						
WORK ORDER- 00-00-00	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850073		TOTALS		\$ 959,466.88	\$.00	\$.00	.0

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HARRIS	SHELL O/P SH 146	7.285	9281	\$ 9,520,383.36	.00	.00	.0
SH 225							
0502-01-134							
CSR 502-1-134							
REPAIR EXIST ACP,BS,CONC PVT,PVT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
	CONTRACT 07850082	TOTALS		\$ 9,520,383.36	.00	.00	.0

HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	1172	\$ 21,665,246.73	33,838.04	\$ 19,469,452.58	34.5
+ 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-	386						
ADD'L DAYS GRANTED-	1						
PERCENT TIME USED-	96						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 08820019	TOTALS		\$ 21,665,246.73	33,838.04	\$ 19,469,452.58	34.0

HARRIS	IH 610	.000	9123	\$ 70,023.66	3,543.20	46,088.43	59.2
0271-16-057							
I-IR 610-7(280)770							
GR., STRS & SURF							
HARRIS	IN HOUSTON DN S POST OAK AT W BELLFORT	.543	8055	\$ 3,628,089.78	200,081.26	\$ 1,578,119.04	45.7
+MH 390							
8047-12-006							
M K047(5)							
GR., STRS & SURF							
WORK ORDER- 09-22-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	338						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
PEABODY INTERNATIONAL CORPORATION							
	CONTRACT 08830019	TOTALS		\$ 8,222,203.38	303,644.37	\$ 5,506,382.31	70.0

HARRIS	NASA 1 GALVESTON C/L	.709	1366	\$ 3,306,524.35	69,354.11	634,430.09	20.2
SH 146							
0389-05-066							
C 389-5-66, ETC.							
GR, STRS, STORM SEWER, CONC PAV, ETC.							
GALVESTON	HARRIS C/L FM 518	.701	1367	\$ 2,454,935.62	184,673.37	573,565.53	24.6
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-	87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	25						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 08840055	TOTALS		\$ 5,761,459.97	254,027.48	\$ 1,207,995.62	22.0

HARRIS	FR 0.3 MI E OF TELSE RD TO 0.9 MI E OF	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							
DATE WORK COMPLETED-	06-26-85						
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	542						
ADD'L DAYS GRANTED-	187						
PERCENT TIME USED-	92						
J. D. ABRAMS, INC.							
	CONTRACT 09810010	TOTALS		\$ 22,371,297.32	661,845.74	\$ 21,619,506.25	100.0

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CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IH 45 0500-03-312 I 45-1(193)043, ETC. GR, STRS, SURF/FWY WDN & FTG RD	.890	9114	\$ 9,757,051.43	\$ 295,182.18	\$ 9,488,473.21	99.9
HARRIS IH 45 0500-03-321 I 45-1(193)043 GR, STRS, SURF/FWY WDN & FTG RD	.000	9115	\$ 1,441,768.20	\$ 42,712.82	\$ 1,375,004.23	98.7
HARRIS IH 45 0500-03-344 I 45-1(53)046 HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST) GR, STRS, SURF/FWY WDN & FTG RD	.000	7304	\$ 2,000.00	\$ 60.00	\$ 1,931.00	99.9
HARRIS IH 45 0500-03-345 I 45-1(98)041 HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL) GR, STRS, SURF/FWY WDN & FTG RD	.000	7305	\$ 170,345.00	\$ 4,800.22	\$ 154,528.35	93.9
WORK ORDER- 10-08-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 520						
WORK BEGAN- 10-11-82 ADD'L DAYS GRANTED- PERCENT TIME USED- 141						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09820023	TOTALS		\$ 11,371,164.63	\$ 342,755.22	\$ 11,019,936.79	99.9

HARRIS IH 10 0271-07-156 IR 10-7(283)756 AT BIALOCK (BOTH DIRECTIONS) U-TURN RDWYS & IMPRVMENTS BTWN RAMP	7.866	9241	\$ 387,450.80	\$ -4,001.01	\$ 341,616.60	92.8
HARRIS IH 10 0271-07-161 IR 10-7(283)756 AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD U-TURN RDWYS & IMPRVMENTS BTWN RAMP	1.116	9242	\$ 1,622,143.63	\$ 15,565.68	\$ 1,617,955.94	99.9
HARRIS IH 10 0271-07-165 IR 10-7(283)756 W OF BELTWAY B 0.2 MI E OF SILBER RD U-TURN RDWYS & IMPRVMENTS BTWN RAMP	5.378	9243	\$ 746,956.76	\$ 44,258.57	\$ 861,174.09	99.9
HARRIS +CTY ST 0912-71-188 C 912-71-188 IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10 U-TURN RDWYS & IMPRVMENTS BTWN RAMP	.538	1259	\$ 2,103,056.21	\$ 2,098.00	\$ 2,051,655.65	99.9
HARRIS +CTY ST 0912-71-189 C 912-71-189 IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10 U-TURN RDWYS & IMPRVMENTS BTWN RAMP	.399	1260	\$ 294,034.56	\$ 98.00	\$ 297,925.30	99.9

WORK ORDER- 10-28-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 366						
WORK BEGAN- 11-28-83 ADD'L DAYS GRANTED- 74 PERCENT TIME USED- 98						
BROWN & ROOT, INC.						
CONTRACT 09830027	TOTALS		\$ 5,153,641.96	\$ 58,019.24	\$ 5,170,327.58	99.9

HARRIS SH 35 0500-03-316 MA-F 679(12) IN HOUSTON FR LIVE OAK TO CALHOUN ELEVATED FREEWAY INBOUND & APPRS	1.107	8057	\$ 7,609,960.50	\$ 4,447.98	\$ 7,172,079.96	99.8
WORK ORDER- 11-04-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 319						
WORK BEGAN- 12-20-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 123						
PEABODY INTERNATIONAL CORPORATION						

CONTRACT 09830052	TOTALS		\$ 7,609,960.50	\$ 4,447.98	\$ 7,172,079.96	99.0
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MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 12

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$ 10,809.92	\$ 196,172.13	99.9
VARIJUS							
0912-71-153							
PMS 000S(168) PAVEMENT MARKINGS							
WORK ORDER- 11-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 46							
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$ 10,809.92	\$ 196,172.13	99.9
HARRIS	IH 610 BRAZORIA C/L	6.575	6951	\$ 42,956.27	\$ 3,037.20	\$ 44,251.17	100.0
FM 518							
0976-01-020							
HES 000S(181) PAV MARK & TRAFFIC BUTTONS							
WORK ORDER- 10-19-84							
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 35							
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 09840033		TOTALS		\$ 42,956.27	\$ 3,037.20	\$ 44,251.17	100.0
HARRIS	IH 610	.000	9133	\$ 5,422,843.68	\$ 188,454.75	\$ 7,167,812.75	100.0
0271-14-131							
IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER- 12-20-83							
DATE WORK COMPLETED- 05-24-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 316							
CHAMPAGNE-WEBBER INC.							
CONTRACT 10830044		TOTALS		\$ 6,305,632.19	\$ 219,133.42	\$ 8,334,665.98	100.0
HARRIS	AT 0.9 MI E OF SP 330	.000	9256	\$ 173,015.00	\$ 15,487.25	\$ 140,765.87	87.7
IH 10							
0508-01-211							
IR 10-7(294)789 REST AREA REHABILITATION							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 102							
BEN J. SMITH							
CONTRACT 10840010		TOTALS		\$ 173,015.00	\$ 15,487.25	\$ 140,765.87	87.0
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2341	\$ 2,932,375.53	\$ 127,134.04	\$ 1,527,003.91	54.3
FM 1876							
1743-01-003							
A 1743-1-3 GR, STRS, BS, ACP, PAV MARK, SIGN,							
WORK ORDER- 11-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 86							
A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	\$ 127,134.04	\$ 1,527,003.91	54.0
HARRIS	E OF WESTPARK BLVD (BTWN IH 610 & BW B)	.000	1370	\$ 10,580.00	\$ -1,615.00	\$ 10,051.00	100.0
US 59							
0027-13-129							
MC 27-13-129, ETC. OVERHEAD SIGN STR REPLACEMENT &							
HARRIS							
S OF US 59 (SW FRWY)		.000	1371	\$ 66,160.00	\$ 6,365.00	\$ 62,852.00	100.0
IH 610							
0271-17-089							
MC 271-17-89 OVERHEAD SIGN STR REPLACEMENT &							

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HARRIS	W OF TATER ST (E OF IH 610 E)	.000	1372	\$ 72,260.00	\$ 6,840.00	\$ 70,032.21	100.0
SH 225							
0502-01-138							
MC 502-1-138	OVERHEAD SIGN STR REPLACEMENT &						
WORK ORDER- 11-09-84							
DATE WORK COMPLETED- 07-26-85	WORK BEGAN- 01-29-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 10840056		TOTALS		\$ 149,000.00	\$ 11,590.00	\$ 142,935.21	100.0

HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 482,136.49	\$ 3,151,867.61	36.6
FM 1093							
1258-04-030							
M 056(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- 104	PERCENT TIME USED- 29						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 482,136.49	\$ 3,151,867.61	36.0

HARRIS	IH 610 (S LOOP) CONNECTIONS A&D	.000	9101	\$ 797,454.27	.00	\$ 884,184.54	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	.00	\$ 8,749,193.58	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 11900016		TOTALS		\$ 9,781,332.36	.00	\$ 9,633,378.12	100.0

HARRIS	FR US 59(SW FRWY) TO BISSONNET	.785	1185	\$ 3,645,088.45	\$ 5,512.98	\$ 3,498,470.79	99.9
+BWB							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRTG. 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	\$ 5,512.98	\$ 3,498,470.79	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	\$ 64,323.18	\$ 7,182,045.19	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	\$ 1,010.36	\$ 239,628.46	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	\$ 65,333.54	\$ 7,421,673.65	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 12

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HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 229,843.66	\$ 915,260.77	31.6
FM 2100							
1062-02-008							
A 1062-2-B	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	62						
WORK BEGAN-	01-21-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	21						
CONTRACT 11840021	TOTALS			\$ 3,043,765.17	\$ 229,843.66	\$ 915,260.77	31.0
HARRIS	FRITZ RD IH 45 (IN SECTIONS)	.000	1352	\$ 293,844.00	\$ 5,093.52	\$ 258,631.99	92.6
FM 1960							
1685-01-055							
MC 1685-1-55	INSTALLATION OF COMPUTERIZED						
WORK ORDER- 12-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	58						
WORK BEGAN-	12-31-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	73						
CONTRACT 11840035	TOTALS			\$ 293,844.00	\$ 5,093.52	\$ 258,631.99	92.0
HARRIS	IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE	.657	8212	\$ 1,079,701.00	\$ 246,871.85	\$ 969,995.60	94.5
MH 389							
8005-12-005							
M 8005(4)	GR, CONC PAV, ST SEW, TRAFFIC SIG,						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	74						
WORK BEGAN-	01-07-85						
ADD'L DAYS GRANTED-	22						
PERCENT TIME USED-	32						
CONTRACT 11840043	TOTALS			\$ 1,079,701.00	\$ 246,871.85	\$ 969,995.60	94.0
HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	9247	\$ 4,554,796.77	\$ 7,331.33	\$ 4,071,371.17	94.1
IH 45							
0110-05-057							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	74						
WORK BEGAN-	01-07-85						
ADD'L DAYS GRANTED-	22						
PERCENT TIME USED-	32						
CONTRACT 11840043	TOTALS			\$ 1,079,701.00	\$ 246,871.85	\$ 969,995.60	94.0
HARRIS	FR KUYKENDAHL ROAD TO HOUSTONIS OF GULF BANK RD)	5.997	9248	\$ 4,098,403.93	\$ 205,860.33	\$ 3,061,268.19	78.8
IH 45							
0110-06-087							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER- 01-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	247						
WORK BEGAN-	02-07-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	103						
CONTRACT 12830016	TOTALS			\$ 8,653,200.70	\$ 213,191.66	\$ 7,132,639.36	85.0
HARRIS	IH 610 BRAZORIA C/L	6.977	0009	\$ 2,816,862.40	\$ 358,599.20	\$ 1,015,517.26	37.9
SH 35							
0178-01-018							
CSR 178-1-18	CONC PVT REPAIR,BS REPAIR,ACP&PAV						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	82						
WORK BEGAN-	03-04-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	55						
CONTRACT 12840024	TOTALS			\$ 2,816,862.40	\$ 358,599.20	\$ 1,015,517.26	37.0
HARRIS	0.3 MILE EAST OF ALDINE-WESTFIELD RD US 59	3.191	0032	\$ 738,670.50	\$ 40,546.17	\$ 668,512.13	100.0
FM 525							
1005-01-026							
CSR 1005-1-26	RECONDITION BS&SURF LEFT TURN LANES						
WORK ORDER- 01-10-85							
DATE WORK COMPLETED-	07-31-85						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	60						
WORK BEGAN-	02-18-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
CONTRACT 12840056	TOTALS			\$ 738,670.50	\$ 40,546.17	\$ 668,512.13	100.0

A. M. VOGLER, INC.

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* ESTIMATE * TO DATE * COMP *

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS SH 288 0598-01-033 F 318(32) 1.50 MI N OF BELTWAY 8 BRAZO GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,	.000	8033	\$ 5,886,876.76	\$ 106,538.07	\$ 1,620,381.18	28.9
BRAZORIA SH 288 0598-02-022 F 318(32) BRAZORIA C/L 1.06 MI S OF BELTWAY GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,	.000	8034	\$ 76,164.25	\$ 121,079.06	\$ 307,077.07	99.9
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 78 WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26 WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

***** CONTRACT 12840067 TOTALS *****

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY FM 1485 1062-03-019 BRS 3475(1), ETC. AT DRY CRK, 14.7 MI SE OF SH 105 REMOVE & REPLACE BRIDGE & APPROACHS	.867	8175	\$ 858,372.45	\$ 18,203.24	\$ 418,767.47	51.3
MONTGOMERY FM 1314 1586-01-013 BRS 3490(1) AT DRY CR, 2.8 MI S OF SH 105 REMOVE & REPLACE BRIDGE & APPROACHS	.738	8176	\$ 444,899.47	\$ 41,627.21	\$ 390,881.31	92.4
WORK ORDER- 02-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 149 WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83 REECE CONSTRUCTION CO., INC.						

***** CONTRACT 01840024 TOTALS *****

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY US 75 0110-03-029 MC 110-3-29 IN WILLIS AT FM 2432 INSTL FULL-ACT SIG W/SAFETY	.000	0312	\$ 24,460.00	\$.00	\$ 21,700.37	93.3
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25 WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83 CROWNE-MONROE CONTRACTORS INC.						

***** CONTRACT 03850026 TOTALS *****

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY SH 105 0338-04-044 HES 0005(182), ETC. CONRDE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L SUBGR WIDENING, BS, ACP, PVT MARK,	12.988	6950	\$ 6,898,365.04	\$ 288,362.08	\$ 1,278,737.64	19.5
MONTGOMERY SH 105 0338-04-046 BHF 1032(101) W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING, BS, ACP, PVT MARK,	.205	8090	\$ 1,075,206.04	\$ 25,894.16	\$ 148,521.35	14.5
SAN JACINTO SH 105 0338-06-009 BHF 1032(101) AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING, BS, ACP, PVT MARK,	.126	8091	\$ 613,118.33	\$ 13,102.29	\$ 24,602.04	4.2
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 39 WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 14 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						

***** CONTRACT 03850071 TOTALS *****

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
			\$ 8,586,689.41	\$ 327,358.53	\$ 1,451,861.03	17.0

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

MONTGOMERY	WALKER C/L 2.5 MI S OF WALKER C/L	2.529	9277	\$ 1,169,300.78	\$ 42,004.25	\$ 174,639.20 15.7
IH 45						
0675-08-049						
IR 45-1(227)098 ACP REPAIR,BASE REPAIR,ACP O.L.,						
WORK ORDER- 06-06-85 WORK BEGAN- 06-07-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 18						
SMITH & CO.						
CONTRACT 04850045			TOTALS	\$ 1,169,300.78	\$ 42,004.25	\$ 174,639.20 15.0

MONTGOMERY	LP 336 W 4.54 MI W	4.228	1304	\$ 437,488.60	\$ 8,091.93	\$ 404,596.67 100.0
SH 105						
0338-03-037						
CSR 338-3-37, ETC. RPR EXIST ACP,RPR BS,ACP OVERLAY,ET						
MONTGOMERY	E OF MP RR SH 105 E	3.288	1305	\$ 572,701.17	\$ 10,988.97	\$ 549,448.71 100.0
LP 336						
0338-11-017						
CSR 338-11-17 RPR EXIST ACP,RPR BS,ACP OVERLAY,ET						
HARRIS	SUNNYWOOD AIRLINE-LINK RD	2.695	1306	\$ 655,687.99	\$ 7,507.63	\$ 584,920.06 100.0
FM 149						
0720-03-056						
CSR 720-3-56 RPR EXIST ACP,RPR BS,ACP OVERLAY,ET						
WORK ORDER- 05-25-84 WORK BEGAN- 06-13-84						
DATE WORK COMPLETED- 06-17-85						
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 100						
GAYLORD CONSTRUCTION CO.						
CONTRACT 05840072			TOTALS	\$ 1,665,877.76	\$ 26,588.53	\$ 1,538,964.97 100.0

MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	9249	\$ 9,489,161.05	\$ 213,218.75	\$ 287,795.57 3.1
IH 45						
0675-08-047						
IR 45-1(202)091 PVT REPAIR,ACP LEVEL-UP & O/L,GD FE						
WORK ORDER- 05-31-85 WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 10						
R. W. MCCINNEY						
CONTRACT 05850058			TOTALS	\$ 9,489,161.05	\$ 213,218.75	\$ 287,795.57 3.0

MONTGOMERY	SH 105 FM 3083	9.027	1326	\$ 271,476.58	\$ 1,007.00	\$ 260,885.55 100.0
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	\$ 893.00	\$ 230,713.65 100.0
FM 2090						
1912-02-007						
MC 1912-2-7 RPR BS,HMACP OVERLAY,SEAL COAT, ETC						
WORK ORDER- 07-03-84 WORK BEGAN- 07-17-84						
DATE WORK COMPLETED- 07-20-85						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 93						
BROWN & ROOT, INC.						
CONTRACT 06840036			TOTALS	\$ 520,634.94	\$ 1,900.00	\$ 491,599.20 100.0

MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX 4.6MI N OF HARRIS C/L	.790	1394	\$ 1,443,315.75	\$ 314,903.42	\$ 314,903.42 22.9
IH 45						
0110-04-117						
IR 45-1(233)076 GR,LIME TRT SUBGR,CEMENT STAB BS,						
WORK ORDER- 06-24-85 WORK BEGAN- 07-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 10						
COASTAL CONCRETE CORPORATION						
CONTRACT 06850027			TOTALS	\$ 1,443,315.75	\$ 314,903.42	\$ 314,903.42 22.0

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MONTGOMERY ETC SEE COMMISSION MINUTE # 81225		.000	'9124'	\$ 2,249,702.55	\$ 81,896.81	\$ 1,822,630.08	85.5	
IH 45 ETC								
0110-04-103 ETC								
IR 45-1(207)000 SIGNING, DELINEATION & GD FENCE								
WORK ORDER- 10-07-83		WORK BEGAN- 01-25-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 266		PERCENT TIME USED- 59						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 09830024		TOTALS	\$ 2,249,702.55	\$ 81,896.81	\$ 1,822,630.08	85.0
MONTGOMERY 7.8 MI N OF HARRIS C/L 5.0 MI N OF		1.125	'9001'	\$ 1,443,163.15	\$ 113,013.54	\$ 606,843.41	44.2	
IH 45 HARRIS C/L								
0110-04-115								
IR 45-1(230)078 GR, LIME TRT SUBGR, CEMENT STAB BS,								
WORK ORDER- 01-10-85		WORK BEGAN- 02-04-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 39						
COASTAL CONCRETE CORPORATION		CONTRACT 12840031		TOTALS	\$ 1,443,163.15	\$ 113,013.54	\$ 606,843.41	44.0
WALLER US 290 SH 6		8.028	'1422'	\$ 174,003.51	\$.00	\$.00	.0	
FM 1736								
1687-01-009								
CSB 1687-1-9 BASE REPAIR, 1 CRSE SURF TRT & PVT								
WORK ORDER- 08-06-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.		CONTRACT 07850051		TOTALS	\$ 174,003.51	\$.00	\$.00	.0
WALLER FR 0.4 MI W OF FM 359 TO FORT BEND C/L		6.139	'9237'	\$ 1,783,434.11	\$ 4,573.64	\$ 1,556,833.88	100.0	
IH 10								
0271-04-053								
IP 10-7(282)733 JOINT REPAIR & ADDL SURF								
FORT BEND FR WALLER C/L TO HARRIS C/L		2.584	'9238'	\$ 343,544.17	\$ 2,763.93	\$ 365,552.39	100.0	
IH 10								
0271-05-017								
IR 10-7(282)733 JOINT REPAIR & ADDL SURF								
HARRIS FR FORT BEND C/L TO 0.3 MI W OF KATY-FT		.455	'9239'	\$ 53,640.30	\$ 565.00	\$ 63,583.48	100.0	
IH 10 BEND CD RD								
0271-06-052								
IR 10-7(282)733 JOINT REPAIR & ADDL SURF								
WORK ORDER- 09-23-83		WORK BEGAN- 10-11-83						
DATE WORK COMPLETED- 07-12-85		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 128						
JONES G. FIVKE INC.		CONTRACT 08830024		TOTALS	\$ 2,180,618.58	\$ 7,902.57	\$ 1,985,969.75	100.0
WALLER FM 1887 E FM 359		2.675	'2039'	\$ 1,206,975.21	\$ 105,499.72	\$ 613,094.77	53.4	
FM 3346								
3445-01-004								
A 3445-1-4 GR, STRS, BASE, SURFACE & SIGNING								
WORK ORDER- 09-14-84		WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 53						
MARATHON CONSTRUCTION COMPANY, INC.		CONTRACT 08840030		TOTALS	\$ 1,206,975.21	\$ 105,499.72	\$ 613,094.77	53.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALLER	AT FM 359 EAST (WALLER) & WEST (BAINS)	.000	6964	\$ 39,995.00	\$ 3,880.25	\$ 39,985.00	100.0
US 90	INTERSECTS						
0271-09-009							
HES 0005(249)	TRAFFIC SIGNALS AND SAFETY LIGHTING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 06-06-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 76						
3C SERVICES, INC.							
CONTRACT 11840015		TOTALS		\$ 39,995.00	\$ 3,880.25	\$ 39,985.00	100.0
DISTRICT CONTRACT AMOUNT						660,268,337.38	
DISTRICT ESTIMATES THIS MONTH						19,665,707.17	
DISTRICT TOTAL ESTIMATES PAID TO DATE						385,443,355.85	

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %
*****		*****	*****	*****	*****	*****	*****
AUSTIN	COLORADO C/L SEALY(W END SH 36 OVERPASS)	8.607	'9065'	\$ 2,654,514.25	\$ 20,713.99	\$ 2,473,033.21	98.0
IH 10							
0271-02-035							
IR 10-7(295)711	HOT MIX ASP4 CONC PAV OVERLAY						
AUSTIN	SEALY(W END SH 36 O/P)WALLER C/L	7.031	'9066'	\$ 2,247,726.80	\$ 6,496.24	\$ 2,054,653.96	96.7
IH 10							
0271-03-029							
IR 10-7(295)711	HOT MIX ASP4 CONC PAV OVERLAY						
WORK ORDER- 08-13-84	WORK BEGAN- 09-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 61						
HERZJG CONTRACTING CORP.							
	CONTRACT 07840036	TOTALS		\$ 4,902,241.05	\$ 27,210.23	\$ 4,527,687.17	97.0
AUSTIN	W. END OF S4 36 O/P. COLORADO COUNTY LINE	8.855	'9063'	\$ 43,908.85	\$ 1,618.22	\$ 43,285.93	100.3
IH 10							
0271-02-039							
IR 10-7(289)711	REHABILITATION OF GUIDE SIGNS						
AUSTIN	WALLER COUNTY LINE W. END SH 36 O/P	6.775	'9064'	\$ 67,581.40	\$ 3,418.96	\$ 58,159.67	100.0
IH 10							
0271-03-034							
IR 10-7(289)711	REHABILITATION OF GUIDE SIGNS						
WORK ORDER- 11-09-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED- 05-22-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
LOYD ELECTRIC COMPANY, A DIVISION							
OF HARRISON INTERNATIONAL CORPORAT							
	CONTRACT 10840007	TOTALS		\$ 111,490.25	\$ 5,037.18	\$ 111,445.60	100.0
AUSTIN	COLORADO COUNTY LINE SEALY (W. END SH 36 OVERPASS)	8.901	'9057'	\$ 297,788.85	\$ 28,781.25	\$ 240,502.52	85.3
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	\$ 43,963.34	\$ 164,371.94	98.0
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- 69	PERCENT TIME USED- 46						
COASTAL CONCRETE CORPORATION							
	CONTRACT 12840004	TOTALS		\$ 474,335.95	\$ 72,744.59	\$ 404,874.56	89.0
CALDWELL	US 183 AT LULING GONZALES COUNTY LINE	2.262	'9003'	\$ 4,325.00	\$ 261.25	\$ 1,497.87	35.4
IH 10							
0535-03-011							
IR 10-5(7)632, ETC.	MET BM GD FE, REMOVE EXIST MET BM GD						
GONZALES	CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE	10.545	'9004'	\$ 61,639.50	\$ 7,921.37	\$ 55,841.57	95.3
IH 10							
0535-04-016							
IR 10-6(63)634	MET BM GD FE, REMOVE EXIST MET BM GD						
GONZALES	E. END SANDY FORK FAYETTE C/L	11.590	'9005'	\$ 125,805.31	\$ 2,850.00	\$ 123,435.51	99.9
IH 10							
0535-05-011							
IR 10-6(63)634	MET BM GD FE, REMOVE EXIST MET BM GD						
WORK ORDER- 02-12-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
PAUL'S FENCE COMPANY, INC.							
	CONTRACT 12840043	TOTALS		\$ 191,769.81	\$ 11,032.62	\$ 185,774.95	99.9

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DISTRICT 13

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

CALHOHN ETC	SEE COMMISSION MINUTE #82630	.000	0119	\$ 1,889,968.52	\$ 626,578.70	\$ 1,148,525.01	53.9
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-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 56						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850046		TOTALS		\$ 1,889,968.52	\$ 626,578.70	\$ 1,148,525.01	53.0

CALHOHN	FR SEADRIFT TO FM 1289	11.068	8096	\$ 4,165,950.65	\$ 353,714.96	\$ 3,185,999.46	30.7
SH 185							
0144-06-013							
SR 1008(13)	RECONST GR, STRS, FB, I-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- 237	PERCENT TIME USED- 78						
BAY, INC.							
CONTRACT 06830003		TOTALS		\$ 4,165,950.65	\$ 353,714.96	\$ 3,185,999.46	30.0

COLORADO ETC	SEE COMMISSION MINUTE #82934	.000	0988	\$ 1,494,360.28	\$ 305,873.78	\$ 305,873.78	21.5
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-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 56						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 04850023		TOTALS		\$ 1,494,360.28	\$ 305,873.78	\$ 305,873.78	21.0

COLORADO ETC	SEE COMMISSION MINUTES #83192	.000	1338	\$ 2,436,297.14	\$ 8,867.67	\$ 8,867.67	.3
JS 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- 5	PERCENT TIME USED- 3						
JONES G. FINKE INC.							
CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 8,867.67	\$ 8,867.67	.0

COLORADO	IH 10 AT ALLEYTON FM 949	.227	1048	\$ 144,222.31	\$.00	\$.00	.0
FM 102							
0027-02-018							
CSB 27-2-18	WIDEN DRAIN STRS, REPLACE BR & APPR						
COLORADO	BETWEEN RAMSEY AND EAGLE LAKE	.093	1049	\$ 134,089.11	\$.00	\$.00	.0
FM 102							
0027-03-043							
CRP 27-3-43	WIDEN DRAIN STRS, REPLACE BR & APPR						
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 254(3)	WIDEN DRAIN STRS, REPLACE BR & APPR						
COLORADO	AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE	.056	8133	\$ 154,713.09	\$.00	\$.00	.0
FM 109							
0716-02-025							
BRS 26(9)	WIDEN DRAIN STRS, REPLACE BR & APPR						
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-						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 07850004		TOTALS		\$ 579,992.00	\$.00	\$.00	.0

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DISTRICT 13

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

COLORADO ETC	SEE COMMISSION MINUTE #83321	.000	1047	65,847.00	.00	.00	.0
US 90 ETC							
0026-04-032 ETC							
MC 26-4-32	METAL BEAM GUARD FENCE						
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-						
CADY'S, INC.							
	CONTRACT 07850070	TOTALS		\$ 65,847.00	.00	.00	.0

COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	704,890.84	92,334.07	460,300.77	58.7
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	997.50	103,289.38	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	1,235.00	87,514.11	66.2
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	2,119.88	242,366.17	95.9
IH 10							
0535-08-021							
IR 10-61611657	GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER- 10-25-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 70						
BRH-GARVER, INC.							
	CONTRACT 08840053	TOTALS		\$ 1,247,580.29	96,686.45	893,470.43	75.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	9,833,154.01	2,122.30	4,404,850.07	47.1
SH 71	AT COLUMBUS						
0266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	0916	30,000.00	.00	.00	.0
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 40						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	2,122.30	4,404,850.07	47.0

DEWITT	IN YOAKUM ON WEST & POTH STREETS FROM	.516	1327	444,722.77	64,504.62	64,504.62	15.2
MH 720	NORTH ST. TO US						
8357-13-001	77A						
M V357(1)	RECONST GR, STRS & SURF						
WORK ORDER- 06-28-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 06850065	TOTALS		\$ 444,722.77	64,504.62	64,504.62	15.0

FAYETTE	AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT	.359	8116	594,896.05	50,560.06	509,387.44	90.8
FM 154	BUCKNER'S CRK, 7.0 MI S OF SH 71						
0334-08-024							
BRS 529(4)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-08-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 110						
DEAN WORD COMPANY							
	CONTRACT 04840025	TOTALS		\$ 594,896.05	50,560.06	509,387.44	90.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
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	227,474.47	2,806,520.97	47.3
FAYETTE SH 71 0265-07-032 MC 265-7-32	1.0 MI W OF WEST POINT BASTROP C/L GR, STRS, BASE & SURF	.000	0952	7,872.00	.00	.00	.0
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 166	WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	227,474.47	2,806,520.97	47.0
FAYETTE IH 10 0535-06-024 CSB 535-6-24	GONZALES C/L 1540' W OF W END FM 2238 D/P REPAIR EXISTING CONCRETE PAVEMENT	11.303	1036	350,450.00	.00	.00	.0
FAYETTE IH 10 0535-07-027 CSB 535-7-27	1540 FT W OF W END FM 2238 D/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- 5	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
FORBY CONTRACTING, INC.							
CONTRACT 06850016		TOTALS		\$ 645,900.00	.00	.00	.0
FAYETTE ETC JS 290 ETC 0114-08-026 ETC CSB 114-8-26	SEE COMMISSION MINUTES #83206 SEAL COAT	.000	1028	376,140.80	67,358.86	67,358.86	18.8
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 3	WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
DEAN & KENG PAVING COMPANY							
CONTRACT 06850051		TOTALS		\$ 376,140.80	67,358.86	67,358.86	18.0
FAYETTE SH 71 0265-08-039 MA-F 417(22)	1.2 MI W OF FM 609 US 77 GR & STRS FOR 4 LANE DIVIDED	2.039	8117	8,143,760.44	.00	.00	.0
FAYETTE SH 71 0265-08-042 MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED	.661	1050	27,798.18	.00	.00	.0
FAYETTE SH 71 0266-01-052 MA-F 417(22)	US 77 0.3 MILE EAST GR & STRS FOR 4 LANE DIVIDED	.271	8138	855,144.10	.00	.00	.0
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-						
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	.00	.00	.0
FAYETTE IH 10 0535-07-025 IR 10-6(62)674	US 77 AT SCHULENBURG COLORADO CO. LINE WON CONC PAVMT & ADD'L SURF.	4.841	9067	2,836,570.53	.00	1,760,863.57	55.5

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COLORADO	FAYETTE C/L 3.0 MI W OF GLIDDEN	10.218	'9068'	\$ 5,986,076.15	\$.00	\$ 4,292,397.80	78.2
IH 10							
0535-08-048							
IR 10-6(62)674	WDN CONC PAVMT & ADD'L SURF.						
WORK ORDER- 10-04-84	WORK BEGAN- 12-18-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 235	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 45						
EISENHOUR CONSTRUCTION CO., INC.							
	CONTRACT 08840006	TOTALS		\$ 8,822,646.68	\$.00	\$ 6,053,261.37	72.0

FAYETTE	AT S.P.T. RR, APPROX 2.0 MI N OF	.720	'8167'	\$ 1,137,976.82	\$ 86,080.45	\$ 437,190.68	40.4
SH 95	FLATONIA						
0323-03-022							
RSG 901(7)	RAILROAD GRADE SEPARATION &						
WORK ORDER- 10-30-84	WORK BEGAN- 11-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 39						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 10840059	TOTALS		\$ 1,137,976.82	\$ 86,080.45	\$ 437,190.68	40.0

GONZALES	0.5 MI N OF GUADALUPE RIVER SH 97	.788	'8120'	\$ 574,982.50	\$ 75,245.69	\$ 251,657.58	46.0
US 183							
0154-01-040							
F 183(13), ETC.	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER BR & APPRS AT GONZALES	.462	'8121'	\$ 1,814,589.41	\$ 42,577.34	\$ 1,234,058.21	71.5
US 183	SOUTH CITY LIMIT						
0154-01-044							
BHF 183(14)	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER RELIEF BRIDGE AND	.291	'8122'	\$ 918,938.55	\$ 23,554.71	\$ 474,012.81	54.3
US 183	APPRS, 0.5 MI S OF GONZALES S.C.L.						
0154-01-045							
BRF 183(15)	RECONST GR, STRS & SURF						
WORK ORDER- 06-05-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 57						
KIDWELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 05840038	TOTALS		\$ 3,308,510.46	\$ 141,377.74	\$ 1,959,728.50	52.0

GONZALES	GONZALES (US 90-A) GONZALES (CONE ST)	.238	'1023'	\$ 44,693.86	\$.00	\$.00	.0
US 183							
0153-02-028							
CSB 153-2-28	ACP OVERLAY						
GONZALES	GONZALES (CONE ST) 0.5 MILE NORTH OF	1.440	'1024'	\$ 87,354.24	\$.00	\$.00	.0
US 183	GUADALUPE RIVER						
0154-01-048							
CSB 154-1-48	ACP OVERLAY						
FAYETTE	FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	'1025'	\$ 338,783.86	\$ 10,920.96	\$ 10,920.96	3.3
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	\$.00	\$.00	.0
FM 109							
0716-02-022							
CSB 716-2-22	ACP OVERLAY						
WORK ORDER- 07-12-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5						
JONES G. FINKE INC.							
	CONTRACT 06850080	TOTALS		\$ 667,099.16	\$ 10,920.96	\$ 10,920.96	1.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAVACA US 90A 0.7 MI NW OF SH 95 IN SHINER E SH95		.931	2000	632,792.58	66,929.81	299,411.02	49.8
3389-01-002 A 3389-1-2 GR, STRS, BS & SURF							
DEAN WORD COMPANY							
CONTRACT 01850002		TOTALS		\$ 632,792.58	66,929.81	299,411.02	49.0
LAVACA AT SMOTHER'S CREEK, 1.3 MI S OF FM 340		.245	8135	265,807.79	12,961.58	254,257.85	100.0
CR 157 0913-29-003 BRO 13(25)X REPLACE BRIDGE & APPROACHES							
JASCON, INC.							
CONTRACT 10840013		TOTALS		\$ 265,807.79	12,961.58	254,257.85	100.0
MATAGORDA ON CNTY RD 152, AT CANEY CRK, 3.0 MI NE OFFM 457		.098	8124	243,108.10	4,921.12	247,324.99	100.0
CR 152 0913-21-002 BRO 13(26)X, ETC. REPLACE BRIDGE & APPRS							
JASCON, INC.							
CONTRACT 10840013		TOTALS		\$ 243,108.10	4,921.12	247,324.99	100.0
MATAGORDA ON CNTY RD 142, AT CANEY CRK, 1.0 MI W OF FM 1728		.084	8125	199,642.78	3,944.30	195,781.53	100.0
CR 142 0913-21-004 BRO 13(27)X REPLACE BRIDGE & APPRS							
ZACK BURKETT CO.							
CONTRACT 06840027		TOTALS		\$ 199,642.78	3,944.30	195,781.53	100.0
VICTORIA 14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN		3.203	2023	828,670.69	58,109.60	129,798.50	16.4
FM 444 0840-05-011 A 840-5-11 GR, STRS, BS & SURF							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		\$ 828,670.69	58,109.60	129,798.50	16.0
VICTORIA SALEM RD, 9.8 MI NW OF INEZ 4.8 MI N & W		4.795	2024	973,482.69	53,750.33	900,511.83	97.3
FM 444 0840-05-008 A 840-5-8 GR, STRS, BS & SURF							
N. E. LEE, INC. BRANNAN PAVING COMPANY, INC.							
CONTRACT 06840003		TOTALS		\$ 973,482.69	53,750.33	900,511.83	97.0
VICTORIA SOUTH FR RD FROM 0.5M SW OF HANSELMAN RDO.1 MI SW OF JUAN LINN ST		.751	1035	289,263.89	.00	.00	.0
LP 175 0088-05-047 CD 88-5-47 GR, STRS & SURF							
HELDEFELDS BROTHERS, INC.							
CONTRACT 06850045		TOTALS		\$ 289,263.89	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA IN VICTORIA AT AIRLINE RD		.000	0882	107,370.93	.00	117,962.14	99.9
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	198,683.82	3,046,504.15	94.2
US 87 0144-01-036 MA-F 508(10)							
RECONST APPRS, WDN & ENLARGE STR							
WORK ORDER- 08-18-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 244							
WORK BEGAN- 08-30-83							
ADD'L DAYS GRANTED- 25							
PERCENT TIME USED- 89							
HELDENFELS BROTHERS, INC.							
CONTRACT 07830024		TOTALS		\$ 3,914,472.62	198,683.82	3,154,466.29	95.0
VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI		8.903	8136	7,932,685.92	181,336.73	1,715,901.89	22.7
US 77 0371-01-057 MA-F 1025(18)							
SOF COLETO CREEK							
STRUCTURES & SURFACING FOR TWO							
WORK ORDER- 11-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375							
WORKING DAYS CHARGED- 65							
WORK BEGAN- 12-04-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	181,336.73	1,715,901.89	22.0
VICTORIA GOLDMAN HILL GOLIAD C/L		8.718	0040	1,529,952.83	173,396.84	551,463.00	38.4
US 59 0088-04-052 CSR 88-4-52, ETC.							
ADDITIONAL ASPHALTIC CONCRETE PAVE-							
JACKSON CALHOUN C/L SH 172		2.681	0041	513,478.01	58,734.23	183,597.40	37.6
SH 35 0179-09-026 CSR 179-9-26							
ADDITIONAL ASPHALTIC CONCRETE PAVE-							
WORK ORDER- 12-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 34							
WORK BEGAN- 04-18-85							
ADD'L DAYS GRANTED- 2							
PERCENT TIME USED- 25							
BAY, INC.							
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	232,131.07	735,060.40	38.0
VICTORIA ETC SEE COMMISSION MINUTE #82573		.000	0042	327,000.00	33,772.50	150,288.00	54.5
US 59 ETC 0088-04-054 ETC MC 88-4-54, ETC.							
CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 68							
WORK BEGAN- 02-07-85							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 50							
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		\$ 327,000.00	33,772.50	150,288.00	54.0
HARTON BETWEEN EAST BERNARD AND HUNGERFORD		.094	1582	160,440.65	65,065.12	138,331.44	90.7
SH 60 0240-03-025 MC 240-3-25, ETC.							
EXTEND & REPLACE DRAINAGE							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 69							
WORK BEGAN- 04-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02850028		TOTALS		\$ 160,440.65	65,065.12	138,331.44	93.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON MH 642 8309-13-002 MR N309111	WHARTON (MILAM ST.-SH 60) (BOLING HWY-FM 1301) RECONSTRUCT GRADING, STRUCTURES &	1.038	8109	\$ 1,130,519.15	\$ 158,900.21	\$ 164,939.74	15.3
WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 27	WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
WENDEL CONSTRUCTION CO., INC.	CONTRACT 04850038	TOTALS		\$ 1,130,519.15	\$ 158,900.21	\$ 164,939.74	15.0
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	\$ 342,035.22	\$ 647,892.77	100.0
COLORADO SH 71 0266-04-032 CSR 266-4-32	ALTAIR, SOUTH FM 333 ASPHALTIC CONCRETE PAVEMENT OVERLAY	10.299	0313	\$ 846,796.60	\$ 1.90	\$ 766,268.91	100.0
WORK ORDER- 01-11-85 DATE WORK COMPLETED- 07-25-85 CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 80	WORK BEGAN- 02-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62						
DEAN WORD COMPANY	CONTRACT 12840026	TOTALS		\$ 1,494,453.80	\$ 342,037.12	\$ 1,414,161.68	100.0
						DISTRICT CONTRACT AMOUNT	80,958,635.91
						DISTRICT ESTIMATES THIS MONTH	3,570,688.95
						DISTRICT TOTAL ESTIMATES PAID TO DATE	36,596,477.45

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP SH 71(W) IN BASTROP SH 71(E) LP 150 0265-10-012 CSR 265-10-12, ETC. SEAL COAT OVERLAY	2.822	1503	227,572.01	4,855.10	242,754.90	100.0
BASTROP SH 71 NW OF SMITHVILLE SH 71 E OF SMITHVILLE LP 230 0265-13-001 CSR 265-13-1 SEAL COAT OVERLAY	2.949	1504	284,430.02	6,454.28	263,914.08	100.0
BASTROP SH 71, N. LP 150 IN BASTROP SH 95 0322-01-022 CSR 322-1-22 SEAL COAT OVERLAY	.454	1505	61,892.06	1,410.75	70,537.74	100.0
WORK ORDER- 03-07-85 DATE WORK COMPLETED- 06-03-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 36						
WORK BEGAN- 04-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
AUSTIN ROAD COMPANY						
CONTRACT 02850013			TOTALS	\$ 573,894.09	12,720.13	577,206.72 100.0
BASTROP 1.5 MI E OF US 290 AT PAIGE LEE COUNTY SH 21 0473-01-017 CSR 473-1-17 GR.,STRS.,FLEX BASE, & ACP	2.801	0881	1,097,525.77	45,617.29	66,591.01	6.3
LEE BASTROP COUNTY LINE US 77 SH 21 0473-02-021 CSR 473-2-21 GR.,STRS.,FLEX BASE, & ACP	9.819	0882	4,118,652.72	113,514.74	329,411.74	8.4
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 24						
WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
AUSTIN ROAD COMPANY						
CONTRACT 05850035			TOTALS	\$ 5,216,178.49	159,132.03	396,002.75 7.0
BASTROP AT PIN OAK, 1.9 MI E OF SH 95 FM 153 0807-02-008 BRS 710121 REPLACE BRIDGE & APPROACHES	.189	8113	277,661.67	6,012.72	135,100.70	51.2
WORK ORDER- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 100						
WORK BEGAN- 10-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
A.J.W. CONSTRUCTION, INC.						
CONTRACT 07840006			TOTALS	\$ 277,661.67	6,012.72	135,100.70 51.0
BASTROP FAYETTE COUNTY LINE SMITHVILLE (LP 230) SH 95 0323-01-013 SR 906(13) GRADING, STRUCTURES, BASE AND	8.210	0925	3,379,078.42	.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-						
ERGVN CONSTRUCTION, INC.						
CONTRACT 07850030			TOTALS	\$ 3,379,078.42	.00	.00 .0
BASTROP FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN) US 290 0114-04-036 MA-F 187(19) WDN GR, STRS, FB, 1 & 2 CST, ACP &	1.174	8079	2,511,154.62	122,972.49	1,846,853.94	77.4
WORK ORDER- 09-26-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 294						
WORK BEGAN- 10-18-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
ACME BRIDGE COMPANY, INC. DEAN WORD COMPANY						
CONTRACT 08830015			TOTALS	\$ 2,511,154.62	122,972.49	1,846,853.94 77.0

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

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BURNET IN MARBLE FALLS FR. US 281 WEST CITY LIMITS		1.064	0023	1,227,877.16	77,371.12	406,501.85	34.8
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- 103							
DEAN WORD COMPANY							
CONTRACT 12840052		TOTALS		\$ 1,227,877.16	77,371.12	406,501.85	34.0
***** CALDWELL AT PLUM CREEK, 3.4 MI E OF FM 1322 *****		.169	8107	185,297.14	15,872.58	148,864.93	34.7
CR 183							
0914-22-009							
BRD 14(14)X, ETC. GR, STRS, BASE & SURFACE							
***** CALDWELL AT CLEAR FORK PLUM CREEK, 1.0 MI WEST OF FM 1322 *****		.150	8108	145,149.69	15,000.42	116,866.40	34.8
CR 226							
0914-22-011							
BRD 14(15)X GR, STRS, BASE & SURFACE							
WORK ORDER- 06-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 152							
A.J.W. CONSTRUCTION, INC.							
CONTRACT 05840042		TOTALS		\$ 330,446.83	30,873.00	265,731.33	84.0
***** GILLESPIE ETC SEE COMMISSION MINUTE #82835 *****		.000	0314	854,534.23	19,002.57	168,898.19	20.8
JS 87 ETC							
0071-06-046 ETC							
MC 71-6-46, ETC. SEAL COAT&TWO COURSE SURFACE							
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 38							
JOE RICHARDS, INC.							
CONTRACT 03850029		TOTALS		\$ 854,534.23	19,002.57	168,898.19	20.0
***** GILLESPIE ETC SEE COMMISSION MINUTE ORDER #81874 *****		.000	0845	794,216.72	15,506.77	775,330.38	100.0
JS 290 ETC							
0112-02-018 ETC							
CSR 112-2-18, ETC. SEAL COAT & TWO CRSE SURF TRT							
WORK ORDER- 05-30-84							
DATE WORK COMPLETED- 05-23-85							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 33							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840076		TOTALS		\$ 794,216.72	15,506.77	775,330.38	100.0
***** GILLESPIE ETC SEE COMMISSION MINUTES #83207 *****		.000	0885	1,289,366.32	.00	.00	.0
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- 3							
JOE RICHARDS, INC.							
CONTRACT 06850052		TOTALS		\$ 1,289,366.32	.00	.00	.0
***** HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS *****		15.347	9095	699,199.70	12,757.72	540,487.79	98.2
IH 35							
0016-02-067							
IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK							
WORK ORDER- 12-23-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 295							
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	12,757.72	540,487.79	98.0

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***** LEE ETC US 290 ETC 0114-07-046 ETC CSR 114-7-46, ETC. SEAL COAT & 2 CST WORK ORDER- 03-13-85 WORK BEGAN- 04-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 43 PERCENT TIME USED- 61 WAGNER & SONS PAVING COMPANY, INC. CONTRACT 02850053 *****	.000	1673	\$ 1,570,093.54	\$ 843,345.22	\$ 1,219,113.32	91.7
TOTALS			\$ 1,570,093.54	\$ 843,345.22	\$ 1,219,113.32	81.0
***** MASON ETC JS 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- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 33 PERCENT TIME USED- 55 JOE RICHARDS, INC. CONTRACT 02850026 *****	.000	1537	\$ 1,184,158.48	\$ 409,993.22	\$ 641,000.30	56.9
TOTALS			\$ 1,184,158.48	\$ 409,993.22	\$ 641,000.30	56.0
***** MASON US 87 0071-03-030 CSR 71-3-30, ETC. ACP OVERLAY AND SEAL COAT MASON (BROAD ST) MASON (SMITH ST) US 87 0071-04-044 CSR 71-4-44 ACP OVERLAY AND SEAL COAT GILLESPIE US 87 0072-01-034 CSR 72-1-34 ACP OVERLAY AND SEAL COAT GILLESPIE SH 16 0290-03-018 CSR 290-3-18 ACP OVERLAY AND SEAL COAT GILLESPIE SH 16 0291-01-025 CSR 291-1-25 ACP OVERLAY AND SEAL COAT WORK ORDER- 03-14-85 WORK BEGAN- 04-01-85 DATE WORK COMPLETED- 07-09-85 CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 42 PERCENT TIME USED- 84 DEAN WORD COMPANY CONTRACT 02850046 *****	1.416	1650	\$ 192,427.50	.00	\$ 163,704.62	100.0
TOTALS			\$ 192,427.50	.00	\$ 163,704.62	100.0
***** MASON ETC 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- 3 PERCENT TIME USED- 5 JOE RICHARDS, INC. CONTRACT 06850019 *****	.000	0899	\$ 1,060,959.62	.00	.00	.0
TOTALS			\$ 1,060,959.62	.00	.00	.0
***** TRAVIS SH 71 0700-03-033 F 1152(1) CONST PARALLEL BK, 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- 331 PERCENT TIME USED- 66 CLEARWATER CONSTRUCTORS, INC. CONTRACT 01840001 *****	.838	8092	\$ 2,408,669.06	\$ 74,516.80	\$ 2,101,621.01	91.8
TOTALS			\$ 2,408,669.06	\$ 74,516.80	\$ 2,101,621.01	91.0

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TRAVIS LP 1	IN AUSTIN ON STECK AVE FROM SHOAL CREEK BLVD, W TO LP 1	.000	8076	\$ 1,306,086.70	\$ 20,315.22	\$ 926,088.84	76.6
3136-01-040	RR GR SEPR (GR, STRS & SURF)						
F 1124(19), ETC.							

TRAVIS LP 1	IN AUSTIN AT MP RR PEDESTRIAN OVERPASS NEAR FAR WEST B LVD	.000	0764	\$ 175,381.08	\$ 14,817.33	\$ 145,043.96	89.4
3136-01-046	RR GR SEPR (GR, STRS & SURF)						
C 3136-1-46							
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- 374	PERCENT TIME USED- 123						

WAGGONER CONSTRUCTION CO., INC.							
CONTRACT 02830028		TOTALS		\$ 1,481,467.78	\$ 35,132.55	\$ 1,071,132.80	78.0

TRAVIS SH 71	AUSTIN (IH 35) AUSTIN (BERGSTROM INTERCHANGE)	3.787	1531	\$ 469,050.15	.00	\$ 404,654.25	90.3
0113-13-058							
CSR 113-13-58, ETC.	LEVEL-UP AND ACP OVERLAY						

TRAVIS LP 111	IH 35 E. FRTO RD COLORADO RIVER BR	4.178	1532	\$ 464,913.98	.00	\$ 10,158.35	2.3
0151-06-087							
CSR 151-6-87	LEVEL-UP AND ACP OVERLAY						

TRAVIS US 183	IH 35, E.&S. LP 111	6.982	1533	\$ 1,073,230.89	\$ 384,821.72	\$ 896,596.09	87.9
0151-09-034							
CSR 151-9-34	LEVEL-UP AND ACP OVERLAY						

TRAVIS LP 343	AT MONTOPOLIS I/C	.378	1534	\$ 142,276.81	.00	\$ 2,729.35	2.0
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- 43	PERCENT TIME USED- 61						

PODL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 02850023		TOTALS		\$ 2,149,471.83	\$ 384,821.72	\$ 1,314,138.04	54.0

TRAVIS IH 35	AT SLAUGHTER CREEK & AT ONION CREEK UNDERPASSES	.000	1686	\$ 135,918.31	.00	\$ 124,901.06	100.0
0016-01-062							
MC 16-1-62	RAISE,CLEAN&PAINT EXISTING						
WORK ORDER- 03-14-85	WORK BEGAN- 05-06-85						
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 97						

DEAN WORD COMPANY							
CONTRACT 02850055		TOTALS		\$ 135,918.31	.00	\$ 124,901.06	100.0

TRAVIS LP 1	BRAKER LN U/P IN NW AUSTIN	.000	8105	\$ 902,874.98	\$ 7,704.96	\$ 753,998.67	89.0
3136-01-055							
F 1124(23)	GR,STR,FLEX BS & 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						

CONCHJ CONSTRUCTION COMPANY, INC.							
CONTRACT 04840004		TOTALS		\$ 902,874.98	\$ 7,704.96	\$ 753,998.67	89.0

TRAVIS LP 275	AT NORTH BEND DRIVE	.000	0878	\$ 31,000.00	\$ 1,550.00	\$ 31,000.00	100.0
0015-11-042							
MC 15-11-42	TRAFFIC CONTROL SIGNALS						
WORK ORDER- 04-30-85	WORK BEGAN- 05-21-85						
DATE WORK COMPLETED- 06-20-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63						

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04850017		TOTALS		\$ 31,000.00	\$ 1,550.00	\$ 31,000.00	100.0

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TRAVIS	AUSTIN (MLK BLVD) AUSTIN (7TH ST)	.800	'0653	\$ 143,956.05	\$ 18,275.15	\$ 59,289.02	43.3
IH 35							
0015-13-179							
C 15-13-179	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-08-85							
DATE WORK COMPLETED-	WORK BEGAN- 05-29-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
MAJRY W. BROWN							
	CONTRACT 04850063	TOTALS		\$ 143,956.05	\$ 18,275.15	\$ 59,289.02	43.0
TRAVIS	AT COLORADO RIVER BR (SOUTHBOUND)	.000	'0880	\$ 530,000.00	\$.00	\$.00	.0
US 183							
0265-01-067							
MC 265-1-67	RAISE PORTAL & SWAY BRACING						
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-	WORK BEGAN- 08-05-85						
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHANDEE CORPORATION							
	CONTRACT 05850026	TOTALS		\$ 530,000.00	\$.00	\$.00	.0
TRAVIS	AT LOST CREEK BLVD 0.9 MI S OF RM 2244	.293	'0896	\$ 93,110.37	\$.00	\$.00	.0
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							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7						
AUSTIN ROAD COMPANY							
	CONTRACT 06850043	TOTALS		\$ 108,953.97	\$.00	\$.00	.0
TRAVIS	750' W. OF CIRCLE DRIVE 750' E. OF SOUTHVIEW	.325	'0924	\$ 144,916.69	\$.00	\$.00	.0
US 290							
0113-08-038							
CD 113-8-38	WD GR, STRS, FLEX BASE & ACP						
WORK ORDER- 08-07-85							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
	CONTRACT 07850050	TOTALS		\$ 144,916.69	\$.00	\$.00	.0
TRAVIS	0.6 MI S OF WILLIAMSON C/L 3.1 MI. SOUTH OF WILLIAMSON C /L	2.546	'0918	\$ 165,187.00	\$.00	\$.00	.0
IH 35							
0015-10-033							
MC 15-10-33	SEAL COAT AND ACP LEVEL-UP						
TRAVIS	3.1 MI SOUTH OF WILLIAMSON C/L HOWARD LANE	.738	'0920	\$ 63,918.00	\$.00	\$.00	.0
IH 35							
0015-13-187							
MC 15-13-187	SEAL COAT AND ACP LEVEL-UP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 07850067	TOTALS		\$ 229,105.00	\$.00	\$.00	.0

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS RIVERSIDE DRIVE U/P		.000	0927	\$ 1,298,840.87	\$.00	.00	.3
IH 35 0015-13-176 IR 35-31141233 GR, STRS, FLEX BS, ACP, ILLUM & SIGNALS							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
J. D. ABRAMS, INC.		CONTRACT 07850081		TOTALS	\$ 1,298,840.87	.00	.00
TRAVIS AUSTIN, AT LOCKHEED PLANT DRIVEWAY		.000	0827	\$ 19,201.32	\$.00	4,898.82	25.3
US 183 0152-01-038 C 152-1-38 TRAFFIC SIGNALS							
WORK ORDER- 10-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 58		WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 193					
METRO CONSTRUCTION		CONTRACT 08840050		TOTALS	\$ 19,201.32	.00	4,898.82 25.0
TRAVIS IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD		2.001	8085	\$ 2,662,807.89	\$ 89,624.86	\$ 1,547,257.37	51.1
MH 101 8043-14-006 M P043(4) GR STRS SURF							
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 217		WORK BEGAN- 11-16-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 62					
OLMOS CONSTRUCTION COMPANY		CONTRACT 09830005		TOTALS	\$ 2,662,807.89	89,624.86	1,547,257.37 51.0
TRAVIS IN S AUSTIN FR LP 360, SW US 290		1.818	8088	\$ 11,929,409.12	\$ 337,955.42	\$ 9,132,116.47	30.5
LP 1 3136-01-038 MA-F 1124(20) GR STRS BASE & SURF FOR FREEWAY							
WORK ORDER- 11-21-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 331		WORK BEGAN- 12-01-83 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 63					
J. D. ABRAMS, INC.		CONTRACT 10830021		TOTALS	\$ 11,929,409.12	337,955.42	9,132,116.47 30.0
TRAVIS AT LEDGESTONE TERRACE 3.4 MI W OF OAK HILL		.280	0010	\$ 126,233.81	\$ 12,784.33	\$ 62,659.33	52.2
US 290 0113-08-034 CSR 113-8-34, ETC. WIDEN GRADING, STRUCT, FLEX BASE							
WORK ORDER- 11-21-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 331		WORK BEGAN- 12-01-83 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 63					
TRAVIS 2.7 MI N OF OAK HILL AT INTERSECTION OF THOMAS SPRINGS RD		.321	0011	\$ 72,791.62	\$ 30,308.15	\$ 68,040.82	98.3
SH 71 0700-03-035 CSR 700-3-35 WIDEN GRADING, STRUCT, FLEX BASE							
WORK ORDER- 01-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 86		WORK BEGAN- 02-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
AUSTIN ROAD COMPANY		CONTRACT 12840025		TOTALS	\$ 199,025.43	43,092.48	130,700.15 69.0
TRAVIS PARMER LANE HOWARD LANE		1.212	0039	\$ 453,177.83	\$ 120,352.71	\$ 336,024.22	78.0
FM 1325 1376-02-023 CSR 1376-2-23 WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER- 01-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 79		WORK BEGAN- 01-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
DEAN WORD COMPANY		CONTRACT 12840062		TOTALS	\$ 453,177.83	120,352.71	336,024.22 78.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
WILLIAMSON AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35			.284	1535	86,068.99	6,044.84	35,281.38	43.1
FM 1325 1376-01-010 CSR 1376-1-10 WIDN GR, STRS, FLEX BS, ACP.								
WORK ORDER- 03-07-85 WORK BEGAN- 05-21-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 18								
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 37								
AUSTIN ROAD COMPANY								
CONTRACT 02850024			TOTALS		\$ 86,068.99	6,044.84	35,281.38	43.0
WILLIAMSON IN ROUND ROCK AT RM 620 UNDERPASS			.000	0879	1,239,017.10	115,121.31	298,302.72	25.3
IH 35 0015-09-092 IR 35-3(121)252 GR, STRS, ASB, ACP, SIGNALIZATION								
WORK ORDER- 06-10-85 WORK BEGAN- 06-11-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 30								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04850002			TOTALS		\$ 1,239,017.10	115,121.31	298,302.72	25.0
WILLIAMSON AT FM 1325 I/C			.000	9098	1,488,535.43	306,032.96	398,833.11	28.2
IH 35 0015-09-091 IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION								
WORK ORDER- 06-10-85 WORK BEGAN- 06-11-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 30								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04850039			TOTALS		\$ 1,488,535.43	306,032.96	398,833.11	28.0
WILLIAMSON MP RR OVERPASS TRAVIS COUNTY LINE			1.664	0875	137,833.21	121,325.42	121,325.42	100.0
IH 35 0015-09-095 MC 15-9-95, ETC. SEAL COAT & ACP LEVEL-UP								
TRAVIS WILLIAMSON COUNTY LINE 0.75 MI SOUTH OF			2.385	0876	111,219.00	110,020.87	110,020.87	100.0
IH 35 0015-10-032 MC 15-10-32 SEAL COAT & ACP LEVEL-UP								
FM 1825 (FRT RD ADS)								
WORK ORDER- 05-09-85 WORK BEGAN- 07-09-85								
DATE WORK COMPLETED- 07-25-85								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 55								
AUSTIN ROAD COMPANY								
CONTRACT 04850058			TOTALS		\$ 249,052.21	231,346.29	231,346.29	100.0
WILLIAMSON ON COUNTY ROAD 375, AT BRUSHY CREEK, 1.1			.420	8111	349,321.58	7,005.00	347,019.55	100.0
CR 375 MI S OF FM 112 0914-05-010 BRD 14(16)X, ETC. GR, STRS, BASE & SURFACE								
WILLIAMSON AT LITTLE DRY BRUSHY CREEK, 1.8 MI S OF			.242	8112	167,458.58	3,146.20	156,256.57	100.0
CR 375 FM 112 0914-05-012 BRD 14(13)X GR, STRS, BASE & SURFACE								
WORK ORDER- 05-25-84 WORK BEGAN- 06-04-84								
DATE WORK COMPLETED- 05-16-85								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 108								
MCKONN BRIDGE COMPANY								
CONTRACT 05840003			TOTALS		\$ 516,780.16	10,151.20	503,276.22	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON ETC SEE COMMISSION MINUTE ORDER #81925		.000	'9102	\$ 296,452.16	\$ 6,015.25	\$ 300,762.57	100.0
IR 35-3(127)198 PLACE THERMOPLASTIC STRIPING							
WORK ORDER- 06-13-84 WORK BEGAN- 10-10-84							
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 40							
ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 05840048		TOTALS		\$ 296,452.16	\$ 6,015.25	\$ 300,762.57	100.0
WILLIAMSON ETC SEE COMMISSION MINUTE ORDER #81923		.000	'0828	\$ 798,101.64	.00	\$ 648,137.93	100.0
LP 384 ETC							
0015-16-007 ETC							
CSR 15-16-7, ETC. SEAL COAT & TWO CRSE SURF TRT							
WORK ORDER- 05-30-84 WORK BEGAN- 05-22-85							
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 24							
ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840075		TOTALS		\$ 798,101.64	.00	\$ 648,137.93	100.0
WILLIAMSON AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF		.207	'8116	\$ 301,812.34	\$ 70,358.08	\$ 70,358.08	24.5
FM 973 FM 1660 AT RICE 'S CROSSING							
1200-01-012							
BPS 2271(2) GR.,STRS.,BASE & SURF.							
WORK ORDER- 06-06-85 WORK BEGAN- 06-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 23							
ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
LARSON-PUGH, INC.							
CONTRACT 05850013		TOTALS		\$ 301,812.34	\$ 70,358.08	\$ 70,358.08	24.0
WILLIAMSON JCT US 183, NE IH 35		9.633	'0898	\$ 7,165,283.66	\$ 542,260.00	\$ 542,260.00	7.9
RM 1431							
1378-02-006							
C 1378-2-6 GR.,STRS,FLEX BASE, & HMAP							
WORK ORDER- 07-03-85 WORK BEGAN- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 9							
ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850025		TOTALS		\$ 7,165,283.66	\$ 542,260.00	\$ 542,260.00	7.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	'0895	\$ 673,569.53	.00	.00	.0
IH 35							
0015-08-088							
IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES							
WORK ORDER- 07-25-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED- PERCENT TIME USED-							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850034		TOTALS		\$ 673,569.53	.00	.00	.0
WILLIAMSON US 183 AT SEWARD JUNCTION IH 35		11.135	'8014	\$ 3,289,514.77	\$ 75,881.13	\$ 795,936.49	25.4
SH 29							
0337-01-018							
FR 1166(1) WIDEN GRADING,STRUCT,FLEX BASE AND							
WORK ORDER- 01-25-85 WORK BEGAN- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 93							
ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
AUSTIN ROAD COMPANY							
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	\$ 75,881.13	\$ 795,936.49	25.0

DISTRICT CONTRACT AMOUNT 62,563,428.01
DISTRICT ESTIMATES THIS MONTH 4,185,924.70
DISTRICT TOTAL ESTIMATES PAID TO DATE 28,012,691.65

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

ATASCOSA ETC	SEE COMMISSION MINUTE #82626	.000	0156	\$ 1,146,763.63	.00	\$ 242,652.99	22.2
US 281 ETC							
0073-04-037 ETC							
CSR 73-4-37, ETC. SEAL COAT							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 19							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850019		TOTALS		\$ 1,146,763.63	.00	\$ 242,652.99	22.0

ATASCOSA	SH 16 N OF JOURDANTON 3.6 MI W	3.600	0430	\$ 140,792.64	3,099.71	\$ 140,716.72	100.0
SH 173							
0421-04-021							
CSR 421-4-21, ETC. ASPHALTIC CONCRETE PAVEMENT OVERLAY							
ATASCOSA							
SH 16							
0517-01-029							
CSR 517-1-29		5.801	0431	\$ 368,106.00	6,420.44	\$ 354,228.08	100.0
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
ATASCOSA							
FM 3350, N 0.3 MI S OF SCL OF POTEET		4.428	0432	\$ 213,477.04	4,147.65	\$ 207,382.64	100.0
SH 16							
0613-02-033							
CSR 613-2-33							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-26-85							
DATE WORK COMPLETED- 06-28-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 30							
E. E. MOJJD & SONS, INC.							
CONTRACT 03850065		TOTALS		\$ 722,375.68	13,667.80	\$ 702,327.44	100.0

ATASCOSA ETC	SEE COMMISSION MINUTE #83058	.000	1122	\$ 289,991.00	48,459.78	\$ 48,459.78	17.5
IH 35 ETC							
0017-04-022 ETC							
MC 17-4-22							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 06-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 18							
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.							
CONTRACT 05850041		TOTALS		\$ 289,991.00	48,459.78	\$ 48,459.78	17.0

ATASCOSA	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON	1.034	8359	\$ 758,405.34	54,357.84	\$ 391,623.17	54.3
SH 97							
0328-04-029							
RS 1608(5), ETC. GR, STRS, BS AND SURF							
ATASCOSA							
SW CL OF PLEASANTON FM 476		1.067	8360	\$ 897,992.95	58,088.30	\$ 423,094.35	49.5
SH 97							
0328-04-030							
MA-M Q510(1)							
GR, STRS, BS AND SURF							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 88							
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	112,445.14	\$ 814,717.52	51.0

BEXAR	IN SAN ANTONIO ON PECAN VALLEY DR FR DOLLARHIDE ST TO SOUTHCROSS BLVD	.832	8235	\$ 1,052,508.31	20,277.71	\$ 1,107,078.35	100.0
MH 708							
8102-15-002							
M Q102(2)							
GR, FLEX BS, 1 CST, ASB, ACP, PAV MK, ETC							
WORK ORDER- 02-08-84							
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 174							
HEATH CONSTRUCTORS, INC.							
CONTRACT 01840037		TOTALS		\$ 1,052,508.31	20,277.71	\$ 1,107,078.35	100.0

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AS OF AUG 08, 1985

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

BEXAR	IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.2 4 MI SW OF MILITARY DR	.311	9400	819,026.14	57,753.32	331,642.70	42.6
IH 410							
0521-04-185							
IR 410-4(221)572							
GR, STRS, CONC TRAFFIC BARRIER, ASB &							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 67							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		819,026.14	57,753.32	331,642.70	42.0

BEXAR	IH 410 W US 81 (NUGALITOS)	6.825	1508	512,514.70	81,042.09	379,699.55	77.9
US 90							
0024-08-082							
CSR 24-8-82, ETC.							
REMOVE OLD CONC, ADJ INLETS, ICST, ACP							

BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1509	245,141.90	111,451.71	229,436.79	98.5
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	312,135.54	366,179.98	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- 76							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 42							
HEATH CONSTRUCTORS, INC.							
CONTRACT 02850016		TOTALS		1,131,699.45	504,629.34	975,316.43	90.0

BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	92,768.50	2,725.31	63,203.97	71.7
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- 63							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
MAURY W. BROWN							
CONTRACT 03850051		TOTALS		92,768.50	2,725.31	63,203.97	71.0

BEXAR	FR 0.1 MI W OF BABCOCK RD, E TO 0.1 MI E OF FM 1535	2.888	8198	2,610,533.60	79,801.49	2,349,957.86	94.7
LP 1604							
2452-02-020							
MAM 2005(1)							
GR, STRS, SURF, SIGN & DELIN							
WORK ORDER- 05-25-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 371							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 99							
ALLEN KELLER COMPANY							
CONTRACT 04830021		TOTALS		2,610,533.60	79,801.49	2,349,957.86	94.0

BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	18,583,955.28	191,700.27	11,741,506.71	56.5
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	14,520.24	746,702.75	52.6
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	.00	1,101,634.32	74.7
LP 1604							
2452-03-036							
C 2452-3-36							
GR, STRS & SURF							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 04830043 *****		TOTALS		\$25,476,261.75	267,598.95	\$16,132,236.42	56.0
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373	4,087,216.27	61,378.44	2,542,392.64	55.4
LP 1604	GR, STRS & SURF						
2452-03-039							
1-IR 35-2(158)170							
WORK ORDER- 05-27-83	WORK BEGAN- 06-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 393	PERCENT TIME USED- 79						
J. D. ABRAMS, INC.							
***** CONTRACT 04850020 *****		TOTALS		\$35,425.00	3,705.95	9,686.10	28.0
BEXAR	AT IH 410	.000	1119	35,425.00	3,705.95	9,686.10	28.7
IH 35N							
0017-10-163							
C 17-10-163	LANDSCAPE MAINTENANCE						
WORK ORDER- 05-13-85	WORK BEGAN- 06-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 26						
MR. T'S LANDSCAPE SERVICES							
***** CONTRACT 04850020 *****		TOTALS		\$35,425.00	3,705.95	9,686.10	28.0
BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	1116	1,953,416.41	354,559.00	705,639.24	38.0
LP 368							
0016-08-018							
CSR 16-8-18, IR35-2(1	REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &						
***** CONTRACT 04850033 *****		TOTALS		\$2,364,838.18	371,211.25	762,115.49	33.0
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	1120	411,421.77	16,652.25	56,476.25	14.4
IH 35							
0017-10-147							
IR 35-2(181)161	REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &						
WORK ORDER- 05-07-85	WORK BEGAN- 05-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 22						
HEATH CONSTRUCTORS, INC.							
***** CONTRACT 04850040 *****		TOTALS		\$472,615.84	7,283.57	143,158.19	31.0
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	1.420	1121	77,981.61	1,201.78	23,621.10	31.8
IH 10							
0072-12-124							
1-IR 10-4(222)568	HIGH MAST ILLUMINATION						
WORK ORDER- 05-07-85	WORK BEGAN- 05-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
***** CONTRACT 04850042 *****		TOTALS		\$1,424,421.03	.00	.00	.0
BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410	2.505	8369	292,474.82	62,259.61	82,344.70	29.6
IH 410							
0521-04-162							
IR 410-4(224)615	GR, STRS, BS & SURF						
WORK ORDER- 05-31-85	WORK BEGAN- 08-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
THE PRESCON CORPORATION							
***** CONTRACT 04850042 *****		TOTALS		\$1,424,421.03	.00	.00	.0
BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410	2.505	8369	292,474.82	62,259.61	82,344.70	29.6
MH 487							
8001-15-006							
MR 0001(4)	GR, SMALL DRAIN STR, FLEX BS, ACP						

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

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- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
PERCENT TIME USED-							

JAMES DAVIDSON CONSTRUCTORS, INC.							

CONTRACT 05850057		TOTALS		\$ 1,292,028.58	.00	.00	.0

BEXAR	AT LP 1604	.000	9444	10,942,954.39	3,876.00	3,876.00	.0
IH 10 0072-08-072 I 10-4(225)557 GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	8367	703,048.46	4,282.60	4,282.50	.6
LP 1604 2452-02-031 MA-4 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	8,550.00	8,550.00	1.2
LP 1604 2452-02-034 MA-4 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- 4 PERCENT TIME USED- 1							

ROSIEX CONSTRUCTION CO., INC.							

CONTRACT 05850059		TOTALS		\$ 12,345,353.38	16,708.60	16,708.60	.0

BEXAR	ON PLEASANTON RD AT MP RR, 4.1 MI S OF LP410	.229	8339	639,934.90	44,383.99	550,265.19	90.5
+UD D 0915-12-047 BRO 15(18)X, ETC. REPLACE BRIDGE & APPROACHES							
BEXAR	ON PLEASANTON RD AT MEDINA RV	.189	1068	632,702.90	47,713.75	586,175.84	97.5
+JD D 0915-12-053 C 915-12-53 REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-10-84 WORK BEGAN- 07-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 172 PERCENT TIME USED- 82							

ALLAN CONSTRUCTION CO., INC.							

CONTRACT 06840006		TOTALS		\$ 1,272,637.80	92,097.74	1,136,441.03	93.0

BEXAR	VON ARMY, N IH 410	3.271	9242	1,099,685.80	.00	.00	.0
IH 35 0017-02-042 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
BEXAR	ATASCOSA C/L, N VON ARMY	8.482	9425	3,038,666.44	.00	.00	.0
IH 35 0017-03-045 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
PERCENT TIME USED-							

HEATH CONSTRUCTORS, INC.							

CONTRACT 06850001		TOTALS		\$ 4,138,352.24	.00	.00	.0

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

BEXAR	IN SAN ANTONIO FR CINCINNATI AVE	.321	1157	989,504.17	.00	.00	.0
IH 10 0072-12-113 I 10-4(223)569							
GR, STRS, BS & SURF							
WORK ORDER- 07-30-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	.00	.00	.0

BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM	1.451	1142	194,561.88	94,258.04	94,268.04	51.0
MH 824 8168-15-001 MR 2168(1)							
GR, STRS, FLEX BS, 1 CST, ACP & CURB							
BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI	.937	1143	519,576.21	40,308.50	40,308.50	8.1
MH 824 8168-15-002 MR 2168(2)							
GR, STRS, FLEX BS, 1 CST, ACP & CURB							
BEXAR	ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5	.461	1144	341,535.44	25,184.50	25,184.50	7.7
MH 824 8168-15-003 M 2168(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-		PERCENT TIME USED-					
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	159,761.04	159,761.04	15.0

BEXAR	AT SALITRILLO CRK AT GIBBS-SPRAWL RD	.283	1159	220,296.10	25,992.00	25,992.00	12.4
FM 1516 1477-01-022 MC 1477-1-22							
REPLACE SMALL STR W/MULTI-BOX CULV,							
BEXAR	AT GIBBS-SPRAWL RD	.000	1160	52,848.60	.00	.00	.0
FM 1976 1890-01-033 MC 1890-1-33							
REPLACE SMALL STR W/MULTI-BOX CULV,							
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 20					
MARK D. ADKINSON CONTRACTOR							
CONTRACT 06850047		TOTALS		\$ 273,144.70	25,992.00	25,992.00	10.0

BEXAR	0.1 MI N OF I-35 (S) VALLEY HI DR	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- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 2					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	.00	.00	.0

BEXAR	0.1 MI N OF I-35 (S) VALLEY HI DR	.000	1172	187,269.96	70,707.84	70,707.84	39.7
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- 5		PERCENT TIME USED- 11					
RAY FARIS, INC.							
CONTRACT 06850076		TOTALS		\$ 187,269.96	70,707.84	70,707.84	39.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * * AMOUNT	* AMOUNT THIS * * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
BEXAR	LP 410, SOUTH PEARL PKWY	4.292	'9451'	256,296.49'	.00'	.00'	.0
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-							
RAY FARIS, INC.							
CONTRACT 07850042		TOTALS		\$ 256,296.49'	.00'	.00'	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
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)1582 GR,ASB,VERTICAL MOI STURE BAR,SEAL							
WORK DRDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29'	.00'	.00'	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
BEXAR	0.2 MI S OF WURZBACH RD 0.1 MI N OF PRUE RD	1.967	'9448'	314,981.05'	.00'	.00'	.0
LP 345							
0072-08-075							
MC 72-8-75 ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
REMIXER CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		\$ 314,981.05'	.00'	.00'	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
BEXAR	IN SAN ANTONIO AT NOGALITOS ST	.161	'9387'	1,392,289.25'	63,835.97'	1,327,632.75'	100.0
IH 35							
0017-10-136							
I 35-2(161)1154 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'	63,835.97'	1,327,632.75'	100.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
BEXAR	IN SA MILITARY DR FR SA RV,W TO LP 353	5.551	'8260'	477,014.62'	14,101.04'	451,445.39'	99.6
LP 13							
0521-02-028							
M Q109(2) REMOVE CONC MED,ACP & PAV MARK							
BEXAR							
IN SA MILITARY DR FR LP 353,W TO QUIN-TANA RD		.549	'8261'	44,410.66'	5,800.62'	62,367.62'	99.9
LP 13							
0521-03-046							
M Q109(2) REMOVE CONC MED,ACP & PAV MARK							
WORK ORDER- 09-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 120							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		\$ 521,425.28'	19,901.66'	513,813.01'	99.9
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
BEXAR	0.4 MI S OF LP 13 S END TENO RR O/P	4.440	'9431'	188,464.60'	7,782.39'	177,481.64'	99.1
IH 37							
0073-08-089							
IR 37-2(157)126 UPGRADE SIGNING							

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
BEXAR	S END OF T&NO RR O/P 0.3 MI N OF LP 1604	4.897 '9432'	20,973.00'	142.51'	18,947.28'	95.1'
IH 37 0073-09-013 IR 37-2(157)126 UPGRADE SIGNING WORK ORDER- 11-15-84 WORK BEGAN- 12-28-84 DATE WORK COMPLETED- 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'	7,924.90'	196,428.92'	98.0'
BEXAR	SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)	3.043 '9434'	1,095,888.80'	306,113.52'	983,333.79'	94.4'
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'	95,060.79'	133,032.39'	90.5'
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- 63 PERCENT TIME USED- 60 LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT						
CONTRACT 09840016		TOTALS	\$ 1,250,577.80'	401,174.31'	1,116,366.18'	93.0'
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLA NCO RD)	5.283 '8361'	\$13,623,195.11'	506,200.13'	6,144,561.83'	47.4'
LP 1604 2452-02-032 RS 2359(25) GR, STRS, BS & SURF WORK ORDER- 11-29-84 WORK BEGAN- 12-03-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 130 PERCENT TIME USED- 43 H. B. ZACHRY COMPANY						
CONTRACT 10840031		TOTALS	\$13,623,195.11'	506,200.13'	6,144,561.83'	47.0'
BEXAR	IN SAN ANOTNIO ON SAN PEDRO AVE FR IH 410, N TO US 28 I	.000 '8257'	205,599.53'	.00'	.00'	.0'
SP 537 0253-04-081 MG Q021(4) TRAFFIC SIGNALS WORK ORDER- 11-09-84 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT						
CONTRACT 10840038		TOTALS	\$ 205,599.53'	.00'	.00'	.0'
BEXAR	IN LEON VALLEY ON HUEBNER RD FR EVERS RDNE TO CITY LIMIT	.617 '8227'	231,739.90'	5,703.65'	236,221.95'	100.0'
MH 571 8003-15-001 MR Q003(1) GR, STRS, FLEX BS, SURF, CURB & PAV WORK ORDER- 11-09-84 WORK BEGAN- 11-21-84 DATE WORK COMPLETED- 06-05-85 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 46 PERCENT TIME USED- 77 HEATH CONSTRUCTORS, INC.						
CONTRACT 10840040		TOTALS	\$ 231,739.90'	5,703.65'	236,221.95'	100.0'
BEXAR	IN SAN ANTONIO FR NOGALITOS ST/LAREDO ST	.886 '9388'	360,023.70'	7,186.28'	346,083.98'	100.0'
IH 35 0017-10-150 I 35-2(163)154 HIGH MAST ILLUMINATION WORK ORDER- 12-16-83 WORK BEGAN- 03-08-84 DATE WORK COMPLETED- 04-23-85 CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- 5 WORKING DAYS CHARGED- 113 PERCENT TIME USED- 226 SHEA - SHEA, INC.						
CONTRACT 11830006		TOTALS	\$ 360,023.70'	7,186.28'	346,083.88'	100.0'

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

BEXAR	IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W OF BROADWAY AVE	.000	'9389'	\$ 4,352,414.76	\$ 54,010.11	\$ 3,895,102.71	94.5
IH 35							
0017-10-148							
I 35-2(162)157	GR, STRS, BS, CONC PAV, SURF, ILLUM&SIGN						
WORK ORDER- 12-14-83	WORK BEGAN- 12-27-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 97						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11830023		TOTALS		\$ 4,352,414.76	\$ 54,010.11	\$ 3,895,102.71	94.0

BEXAR	SENECA DR, NW LP 1604	5.606	'8365'	\$ 713,100.00	.00	\$ 663,602.12	100.0
SH 16							
0291-10-051							
MA-MR 0017(4)	I CST & ACP OVERLAY						
WORK ORDER- 12-05-84	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED- 07-01-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840006		TOTALS		\$ 713,100.00	.00	\$ 663,602.12	100.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$ 33,891.82	\$ 435,365.88	16.1
IH 35							
0017-09-052							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00	.00	.00	.0
IH 35							
0017-09-059							
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 312,021.20	\$ 2,336,767.81	30.8
IH 35							
0017-10-140							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ 21,850.05	\$ 41,557.78	52.2
IH 35							
0017-10-159							
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	.00	.00	.0
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 31						
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 11840025		TOTALS		\$10,928,913.87	\$ 367,763.07	\$ 2,813,691.47	27.0

BEXAR	NB FRIG RD AT 0.1 MI S OF WOODSTONE DR	.000	'0006'	\$ 1,023.20	.00	\$ 829.44	35.3
IH 10							
0072-12-100							
MC 72-12-100, ETC.	EXTEND STRS, GR, FLEX BS & ACP						
BEXAR	AT FREDERICKSBURG RD 0.5 MI N OF HUEBNERRD	.000	'0007'	\$ 94,899.00	\$ 2,333.29	\$ 103,458.80	99.9
IH 10							
0072-12-111							
CSR 72-12-111	EXTEND STRS, GR, FLEX BS & ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
CREACO INC.							
CONTRACT 12840022		TOTALS		\$ 95,922.20	\$ 2,333.29	\$ 104,288.24	99.9

MONTHLY CONSTRUCTION REPORT
AS OF AUG 30, 1985

DISTRICT 15

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

CONTRACT 12840034		TOTALS		\$15,999,442.27	\$1,168,952.90	\$6,507,751.48	42.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$1,156,907.75	\$6,395,788.47	42.5
IH 35							
0017-10-139							
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9009	\$171,641.70	\$12,045.15	\$111,839.51	58.5
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	0061	\$7,703.00	\$.00	\$123.50	1.6
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- 60	PERCENT TIME USED- 19						
AUSTIN BRIDGE COMPANY							

CONTRACT 12840034		TOTALS		\$15,999,442.27	\$1,168,952.90	\$6,507,751.48	42.0

BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	9006	\$14,147,489.64	\$875,631.15	\$4,651,780.30	34.6
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	0060	\$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 FREDERICKSBURG RD	.000	9007	\$50,750.00	\$.00	\$41,130.82	85.3
IH 10							
0072-12-129							
I 10-4(202)568	GR, STR, RET WALL, BS, SURF, SIGN & PAV						
WORK ORDER- 01-25-85	WORK BEGAN- 01-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY							

CONTRACT 12840068		TOTALS		\$14,252,201.44	\$875,631.15	\$4,688,433.12	34.0

COMAL	4.9 MI N OF GUADALUPE C/L, N 0.05 MI S OFFM 1863	4.640	0155	\$1,066,007.25	\$72,037.55	\$533,688.62	52.7
FM 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- 85	PERCENT TIME USED- 63						
DEAN WORD COMPANY							

CONTRACT 01850038		TOTALS		\$1,066,007.25	\$72,037.55	\$533,688.62	52.0

COMAL	IN NEW BRAUNFELS ON S WALNUT AVE EXT FR IH 35, SE TO GA RDENIA DR	.310	8281	\$211,627.26	\$9,486.54	\$87,178.60	43.3
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	\$16,372.30	\$46,041.75	45.1
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- 55	PERCENT TIME USED- 61						
DEAN WORD COMPANY							

CONTRACT 02850032		TOTALS		\$319,089.51	\$25,858.84	\$133,220.35	43.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
COMAL	GUADALUPE C/L 0.1 MI S OF FM 1103	1.455	1595	167,274.20	9,382.20	9,382.20	5.9
IH 35							
0016-05-076							
CSR 16-5-76, ETC.							
COMAL	ENGLE RD, NE 2.9 MI	2.905	1597	135,791.58	.00	.00	.0
IH 35							
0016-05-077							
CSR 16-5-77							
GUADALUPE	0.3 MI NE OF BEXAR C/L COMAL C/L	3.222	1596	445,858.20	122,433.58	122,433.58	28.9
IH 35							
0016-06-030							
CSR 16-6-30							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-		30					
DEAN WORD COMPANY							
CONTRACT 02850040		TOTALS		748,923.98	131,815.78	131,815.78	18.0
COMAL	IH 35 GUADALUPE C/L	1.000	1158	962,098.70	.00	.00	.0
FM 725							
0215-08-013							
MA-4 Q404(1)							
GR, STRS, BS & SURF							
WORK ORDER- 07-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		150					
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 06850002		TOTALS		962,098.70	.00	.00	.0
COMAL	0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF FM306	2.231	1145	933,357.05	.00	.00	.0
IH 35							
0016-04-080							
IR 35-21(17)1189							
UPGR GD FENCE, STR, SURF & PAV MARK							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		75					
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 06850032		TOTALS		933,357.05	.00	.00	.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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		30					
WORKING DAYS CHARGED-		3					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 06850077		TOTALS		695,499.50	.00	.00	.0
COMAL	0.05 MI S OF FM 1863, N SH 46	4.179	2062	996,611.91	56,675.12	662,433.92	59.9
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-		110					
ALLEN KELLER COMPANY							
CONTRACT 11840028		TOTALS		996,611.91	56,675.12	662,433.92	59.0

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

COMAL	IN NEW BRAUNFELS ON S SEGUIN AVE FR US 81 BUS RTE TO T OWN PLAZA	.991	0026	132,477.10	6,365.19	115,925.83	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	7,271.02	93,975.00	99.7
LP 453							
0215-02-028							
CSR 215-2-28	PLANE PVT SURF, 1 CST & ACP OVERLAY						
WORK ORDER- 01-11-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
DEAN WORD COMPANY							
CONTRACT 12840054		TOTALS		231,624.30	13,636.21	209,900.83	95.0

DIMMIT	SH 85 E OF CARRIZO SPRINGS 0.548 MI S	.545	1109	180,704.47	3,799.78	189,714.55	100.0
FM 1556							
0037-13-006							
MC 37-13-6,MR X407(1)	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARRIZO SPRGS ON SHEPPARD ST FR 6TH ST TO 9TH ST	.142	8230	25,061.45	485.04	24,251.74	100.0
MH 722							
8407-22-001							
MR X407(1)	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARRIZO SPRGS ON 6TH ST FR HOSPITAL DR TO SHEPPARD ST	.015	8231	2,615.03	52.50	2,625.02	100.0
MH 722							
8410-22-001							
MR X410(1)	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARRIZO SPRINGS ON HOSPITAL DR FR 5THST TO 6TH ST	.067	8233	12,356.32	247.31	12,365.49	100.0
MH 722							
8413-22-002							
MR X413(1)	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARRIZO SPRINGS ON SYPERT ST FR FM 186 TO 12TH ST	.309	8234	73,260.05	1,460.01	73,000.55	100.0
MH 721							
8415-22-001							
MR X415(1)	GR, STRS, FLEX BS, SURFACE						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 04-12-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
HAILE & HAILE, INC.							
CONTRACT 10840009		TOTALS		293,997.32	6,044.64	301,957.35	100.0

FRID	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	9428	2,025,798.66	3,689.98	3,689.98	.1
IH 35							
0017-07-058							
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING						
WORK ORDER- 07-26-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SOVS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		2,025,798.66	3,689.98	3,689.98	.0

FRID	FM 140 IN PEARSALL, N FM 462	13.500	0001	507,139.34	86,515.51	505,671.67	99.9
FM 2779							
2836-01-006							
CSR 2836-1-6,MR9131(	GR, STR, BASE & SURF						
FRID	IN PEARSALL ON TRINITY ST FR WILLOW ST TO CHERRY ST	.221	8035	12,170.50	546.27	1,377.50	11.9
MH 447							
8460-15-002							
MR 9131(1)	GR, STR, BASE & SURF						

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FRID	IN PEARSALL ON WILLOW ST FR COLORADO ST TO TRINITY ST	.258	8036	55,278.25	6,392.70	25,148.54	47.8
MH 447							
8460-15-003							
MR Q460(2)	GR, STR, BASE & SURF						
FRID	IN PEARSALL ON MARGO DR FR US 81 TO FM 2779	.507	8037	36,519.25	599.69	8,128.44	23.4
MH 764							
8469-15-001							
MR 9131(1)	GR, STR, BASE & SURF						
WORK ORDER- 12-28-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 69						
COX PAVING COMPANY							
CONTRACT 12840018		TOTALS		\$ 611,107.34	\$ 94,054.17	\$ 540,326.15	93.0

GUADALUPE ETC	SEE COMMISSION MINUTE #82644	.000	0175	1,348,881.10	.00	1,270,463.34	100.0
JS 90 ETC							
0029-02-039 ETC							
MC 29-2-39, ETC.	SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 03-12-85						
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 58						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850040		TOTALS		\$ 1,348,881.10	.00	\$ 1,270,463.34	100.0

GUADALUPE	IN SCHERTZ ON LIVE OAK RD FR FM 3009, W & S TO 1157' N OF PECAN AVE	.977	8284	173,500.60	36,539.38	96,627.73	58.6
MH 826							
8194-15-001							
M Q194(1)	GR, STRS, FLEX BS, SURF TRT & ACP						
WORK ORDER- 03-08-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 57						
CREACO INC.							
CONTRACT 02850010		TOTALS		\$ 173,500.60	\$ 36,539.38	\$ 96,627.73	58.0

GUADALUPE	IN SEGUIN ON MARTINDALE ST FR GUADALUPE ST, E TO HEIDEKE ST	.871	8271	54,964.50	1,410.58	49,493.38	100.0
MH 760							
8550-15-001							
MR 9133(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
GUADALUPE	IN SEGUIN ON JEFFERSON ST FR SP 351, E TOWALLACE ST	.334	8285	52,623.00	3,289.72	51,374.24	100.0
MH 344							
8560-15-002							
MR Q560(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
GUADALUPE	IN SEGUIN ON COLLEGE ST FR 1000' E OF KING ST TO SH 1 23	.303	8272	23,588.50	640.70	23,224.95	100.0
MH 617							
8570-15-002							
MR 9133(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
GUADALUPE	IN SEGUIN ON MOUNTAIN ST FR GUADALUPE STE TO KING ST	1.179	8270	128,786.00	3,216.83	114,134.57	100.0
MH 759							
8571-15-001							
MR 9133(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
WORK ORDER- 10-11-84	WORK BEGAN- 01-23-85						
DATE WORK COMPLETED- 05-07-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 92						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08840036		TOTALS		\$ 259,962.00	\$ 8,557.83	\$ 238,227.24	100.0

GUADALUPE	US 90 FM 78 AT MC QUEENEY	2.451	8362	723,637.22	80,360.46	735,427.52	100.0
FM 725							
2710-01-009							
RS 1368(4)	WIDEN STRS, RECONST GR, BS & 2 CST						
WORK ORDER- 10-30-84	WORK BEGAN- 11-05-84						
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 76						
HOUSTON BRIDGE COMPANY							
CONTRACT 10840037		TOTALS		\$ 723,637.22	\$ 80,360.46	\$ 735,427.52	100.0

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DISTRICT 15

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***** GUADALUPE IN SEGUIN FR FM 466, E SH 123		.556	1331	743,221.64	107,575.58	409,107.63	57.9
US 90A							
0025-04-033							
CSR 25-4-33 GR, STRS, BS, ST SEW, SURF, CURB &							
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 103							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 11840005		TOTALS		\$ 743,221.64	\$ 107,575.58	\$ 409,107.63	57.0
***** KENDALL RANGER CR, 0.3 MI S OF US 87 0.7 MI S		.642	1361	117,628.66	33,599.12	54,672.57	57.9
IH 10							
0072-06-047							
C 72-6-47 GR, STRS, BS & SURF							
WORK ORDER- 02-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 65							
J. T. STEWART & SONS							
CONTRACT 01850014		TOTALS		\$ 117,628.66	\$ 33,599.12	\$ 54,672.67	57.0
***** KENDALL 1.3 MI E OF US 87 AT BGERNE, E COMAL C/L		10.342	8363	2,978,487.80	128,045.72	853,074.58	30.1
FM 475							
0215-06-016							
RS 909(7) GR, STR, FLEX BS, AND SURF							
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 85							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 128,045.72	\$ 853,074.68	30.0
***** LASALLE ETC SEE COMMISSION MINUTE #82659		.000	0164	1,331,505.78	90,365.20	1,101,715.47	37.1
IH 35 ETC							
0018-02-031 ETC							
MC 18-2-31, ETC. SEAL COAT & ACP							
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 34							
COX PAVING COMPANY							
CONTRACT 01850023		TOTALS		\$ 1,331,505.78	\$ 90,365.20	\$ 1,101,715.47	37.0
***** LASALLE 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 42							
E. E. HOOD & SONS, INC.							
CONTRACT 03850069		TOTALS		\$ 104,838.52	\$ 9,794.84	\$ 89,195.99	89.0
***** LASALLE ETC SEE COMMISSION MINUTES #83226		.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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 10							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850018		TOTALS		\$ 745,696.05	\$.00	\$.00	.0

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LASALLE	8.7 MI N OF ENCINAL WEBB COUNTY LINE	9.135	1146	246,145.02	23,916.77	23,916.77	10.2
IH 35							
0018-02-032							
MC 18-2-32							
SEAL COAT							
FRID	IH 35 FM 140 (SECTIONS)	13.301	1147	89,647.00	8,941.50	8,941.50	10.5
US 57							
0276-07-020							
MC 276-7-20							
SEAL COAT							
WORK ORDER- 07-02-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 17					
COX PAVING COMPANY							
CONTRACT 06850083		TOTALS		\$ 335,792.02	32,858.27	32,858.27	10.0
MAVERICK	ZAVALA C/L 11.0 MI NE OF US 57	9.772	8370	2,351,713.42	.00	.00	.0
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-		PERCENT TIME USED-					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850075		TOTALS		\$ 2,351,713.42	.00	.00	.0
MCMULLEN	LIVE OAK C/L 2.9 MI SW	2.859	9452	463,187.04	.00	.00	.0
FM 99							
0348-13-016							
CD 348-13-16							
EXTEND STR, GR, LIME TRT EXIST BS, BS							
WORK ORDER- 08-06-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07850018		TOTALS		\$ 463,187.04	.00	.00	.0
MEDINA	FM 1343 DUNLAY (0.8 MI E OF T&NO RR D/P)	5.355	8366	3,285,985.99	164,005.06	164,005.06	5.2
US 90							
0024-06-044							
M4-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- 16		PERCENT TIME USED- 7					
E. E. HODD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	164,005.06	164,005.06	5.0
MEDINA	0.5 MI NW OF BEXAR C/L BANDERA C/L	2.136	1111	985,738.29	153,181.27	880,652.29	94.3
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-							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 64					
E. E. HODD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		\$ 985,738.29	153,181.27	880,652.29	94.0
WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.384	8245	959,998.97	5,896.19	929,186.56	100.0
SH 97							
0328-02-033							
BHS 2154(6), ETC.							
WIDEN STR & APPR							

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WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.000	1021	\$ 9,872.00	\$ 9,574.56	\$ 9,674.56	100.0
SH 97							
0328-02-034							
MC 328-2-34	WIDEN STR & APPR						
WORK ORDER- 03-20-84	WORK BEGAN- 03-26-84						
DATE WORK COMPLETED- 07-08-85							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 100						
DEAN WORD COMPANY							

CONTRACT 02840004		TOTALS		\$ 969,870.97	\$ 15,570.75	\$ 938,861.12	100.0
WILSON	GUADALUPE C/L LP 411 IN STOCKDALE	9.896	1507	\$ 595,572.29	\$ 29,997.20	\$ 599,943.94	100.0
SH 123							
0366-04-012							
CSR 366-4-12	ACP OVERLAY						
WORK ORDER- 03-14-85	WORK BEGAN- 05-17-85						
DATE WORK COMPLETED- 06-24-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80						
JONES G. FINKE INC.							

CONTRACT 02850015		TOTALS		\$ 595,572.29	\$ 29,997.20	\$ 599,943.94	100.0
WILSON	ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE	.409	8259	\$ 549,097.41	\$ 9,065.61	\$ 474,563.83	91.4
US 87							
0143-04-043							
BHF 440(28), ETC.	WIDEN STRS & APPROACHES						
WILSON	AT CIBOLO CR BRIDGE, 3.5 MI W OF STOCKDAL	.000	1028	\$ 1,468.00	\$.00	\$.00	.0
US 87							
0143-04-044							
MC 143-4-44	WIDEN STRS & APPROACHES						
WORK ORDER- 04-09-84	WORK BEGAN- 04-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 104						
DEAN WORD COMPANY							

CONTRACT 03840025		TOTALS		\$ 550,565.41	\$ 9,065.61	\$ 474,563.83	91.0
WILSON	0.4 MI N OF SP RR 0.5 MI S SP RR AT POTH	.759	8345	\$ 1,328,345.95	\$ 72,407.01	\$ 982,373.23	77.0
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- 142	PERCENT TIME USED- 63						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							

CONTRACT 07840005		TOTALS		\$ 1,328,345.95	\$ 72,407.01	\$ 982,373.23	77.0

		DISTRICT CONTRACT AMOUNT				200,635,478.61	
		DISTRICT ESTIMATES THIS MONTH				7,090,764.61	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				66,770,865.41	

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * 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 \$	38,250.89 \$	38,250.89 \$	11.8 %
US 59 0088-01-039 CD 88-1-39 GR, STRS, C & S, DRVWY, BS & SURF						
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 4						
FOREMOST PAVING, INC.						
CONTRACT 06850071		TOTALS	\$ 340,404.80 \$	38,250.89 \$	38,250.89 \$	11.0 %
BEE AT MEDIO CRK		.216	6696 \$ 349,624.10 \$	21,684.35 \$	289,181.73 \$	87.1 %
US 181 0100-08-054 HES 000S(252) WIDEN BRIDGE & CONST APPR						
WORK ORDER- 08-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 166						
B & L CONSTRUCTION CO., INC.						
CONTRACT 07840032		TOTALS	\$ 349,624.10 \$	21,684.35 \$	289,181.73 \$	87.0 %
BEE AT MEDIO CRK, 3.2 MI S OF CO RD 360		.298	8142 \$ 269,861.47 \$	5,320.73 \$	265,833.57 \$	100.0 %
CR 361 0916-25-003 BRD 16(19)X REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-09-84 DATE WORK COMPLETED- 06-03-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 116						
B & L CONSTRUCTION CO., INC.						
CONTRACT 09840035		TOTALS	\$ 269,861.47 \$	5,320.73 \$	265,833.67 \$	100.0 %
BEE BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE		.000	6651 \$ 344,961.70 \$	33,020.82 \$	157,531.96 \$	48.0 %
US 59 0088-01-037 HES 000S(197) STR WDN, SAFETY END TRT OF CONC						
GOLIAD BETWEEN GOLIAD (WCL) & BEE COUNTY LINE		.000	6704 \$ 332,707.30 \$	4,044.79 \$	268,398.22 \$	84.9 %
US 59 0088-02-042 HES 000S(197) STR WDN, SAFETY END TRT OF CONC						
BEE BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE		.000	6652 \$ 219,170.70 \$	3,839.90 \$	20,203.55 \$	9.7 %
US 59 0447-02-031 HES 000S(197) STR WDN, SAFETY END TRT OF CONC						
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 106						
BILL SHANNON, INC.						
CONTRACT 10840003		TOTALS	\$ 896,839.70 \$	40,905.51 \$	446,133.83 \$	52.0 %
GOLIAD GOLIAD (WCL) BEE C/L		15.696	8028 \$ 1,864,984.50 \$	172,982.05 \$	729,325.17 \$	41.1 %
US 59 0088-02-038 FR 551(33) REBUILD 2 BFT SHOULDERS & OVERLAY						
WORK ORDER- 01-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 55						
HELDEFELDS BROTHERS, INC.						
CONTRACT 12840045		TOTALS	\$ 1,864,984.50 \$	172,982.05 \$	729,325.17 \$	41.0 %

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AS OF AUG 08, 1985

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
KARNES BETWEEN SH 80 WILSON COUNTY LINE		.000	6650	\$ 421,341.30	\$ 12,631.09	\$ 412,475.96	100.0
SH 123							
0366-06-026							
HES 0005(196) STRS WIDENING							
WORK ORDER- 10-29-84							
DATE WORK COMPLETED- 06-11-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 117							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09840025		TOTALS		\$ 421,341.30	\$ 12,631.09	\$ 412,475.96	100.0
KLEBERG RIVIERA (US 77) BROOKS COUNTY LINE		11.949	1188	\$ 3,037,696.30	.00	.00	.0
SH 285							
0102-06-016							
SR 278(4) GR, EXTEND STRS, ACP, SAFETY END TRT,							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 07850027		TOTALS		\$ 3,037,696.30	.00	.00	.0
LIVE DAK AT FRID RIVER, 0.5 MI W OF US 281 & AT		.751	8122	\$ 1,009,544.77	20,744.20	\$ 1,034,048.58	100.0
SH 72							
0483-04-022							
BHS 187(7) MI W OF US 281							
REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 04-10-84							
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 179							
HELDENFELS BROTHERS, INC.							
CONTRACT 03840004		TOTALS		\$ 1,009,544.77	20,744.20	\$ 1,034,048.58	100.0
LIVE DAK N. OF FM 888 2.7 MI. N. OF FM 534		9.068	9081	\$ 247,564.15	.00	.00	.0
IH 37							
0074-02-049							
IR 37-1(89)041 STRIPING AND PAVEMENT MARKING							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850009		TOTALS		\$ 247,564.15	.00	.00	.0
LIVE DAK N OF FM 888 2.7 MI N OF FM 534		8.946	9075	\$ 1,319,832.53	27,041.55	\$ 1,350,117.45	100.0
IH 37							
0074-02-045							
IR 37-1(87)041 UNDERSEAL & ACP OVERLAY							
WORK ORDER- 09-24-84							
DATE WORK COMPLETED- 05-13-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 82							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840011		TOTALS		\$ 1,319,832.53	27,041.55	\$ 1,350,117.45	100.0
LIVE DAK ETC SEE COMMISSION MINUTE # 81220		.000	1101	\$ 204,000.00	.00	\$ 182,825.81	94.3
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- 163							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 09830019		TOTALS		\$ 204,000.00	.00	\$ 182,825.81	94.3

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *	
LIVE OAK IH 37 0074-02-046 IR 37-1(88)000	SAN PATRICIO C/L N OF FM 898 ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	1.236	'9076'	8,545.50	.00	6,431.02	79.2	
SAN PATRICIO IH 37 0074-03-024 IR 37-1(88)000	S MATHIS LIVE OAK C/L ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	5.493	'9077'	17,154.00	.00	16,748.60	99.9	
SAN PATRICIO IH 37 0074-04-029 IR 37-1(88)000	S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	3.558	'9078'	7,262.75	.00	5,887.39	85.3	
SAN PATRICIO IH 37 0074-05-068 IR 37-1(88)000	0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	12.953	'9079'	46,840.75	.00	31,770.89	71.4	
NUECES IH 37 0074-06-146 IR 37-1(88)000	WACO ST IN CORPUS CHRISTI E OF MP RR U/P ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	13.591	'9080'	504,566.94	23,345.81	384,330.14	30.1	
WORK ORDER- 10-25-84 WORK BEGAN- 12-04-84 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 130 PERCENT TIME USED- 82 WORKING DAYS CHARGED- 107 E. J. STEFEK COMPANY		CONTRACT 09840004		TOTALS	\$ 584,369.94	23,345.81	445,168.04	80.0
NUECES SH 358 0617-01-084 MC 617-1-84	CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 6) REWORK SIGNING	5.682	'0184'	276,514.96	.00	14,780.95	5.6	
WORK ORDER- 02-12-85 WORK BEGAN- 06-25-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 90 PERCENT TIME USED- 28 WORKING DAYS CHARGED- 25		CONTRACT 01850015		TOTALS	\$ 276,514.96	.00	14,780.95	5.0
NUECES SH 358 0617-01-093 BRF 1113(25), ETC.	IN CORPUS CHRISTI OSD BAY BRIDGES, E.B. & W.B. BRIDGE REPLACE BRIDGES	.371	'8088'	4,675,758.35	225,551.83	5,533,619.34	99.9	
NUECES SH 358 0617-01-094 F 1113(27)	IN CORPUS CHRISTI APPROACHES TO OSD BAY BRIDGES REPLACE BRIDGES	.708	'8089'	5,470,468.78	44,981.61	5,277,105.27	99.9	
WORK ORDER- 03-03-83 WORK BEGAN- 03-21-83 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 450 PERCENT TIME USED- 70 WORKING DAYS CHARGED- 317		CONTRACT 02830031		TOTALS	\$10,146,227.13	270,543.44	\$10,810,724.61	99.9
NUECES LP 407 0074-09-005 HES 0005(184)	AT SPUR 72(CORN PRODUCTS RD) IN CORPUS CHRISTI TRAFFIC SIGNALS	.000	'6644'	38,430.00	78.70	33,547.50	100.0	
NUECES LP 407 0074-09-006 HES 0005(184)	AT STARLITE LANE IN CORPUS CHRISTI TRAFFIC SIGNALS	.000	'6645'	36,600.00	573.25	31,950.00	100.0	

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

NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI	.000	6646	20,130.00	677.25	17,572.50	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	287.40	49,102.50	100.0
LP 443							
0102-01-062							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT FM 665 INTERSECTION	.000	6648	34,770.00	-220.00	30,352.50	100.0
SH 358							
0617-01-105							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT YORKTOWN RD INT	.000	6649	7,320.00	436.55	6,390.00	100.0
FM 2444							
2343-01-014							
HES 0005(184)	TRAFFIC SIGNALS						
WORK ORDER- 03-12-84	WORK BEGAN- 07-17-84						
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 159						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 02840029		TOTALS		\$ 194,000.00	1,833.15	168,915.00	100.0

NUECES	FR S OF FM 624 TO N OF FM 624	1.097	8092	5,925,430.74	352,605.37	4,587,993.54	81.5
US 77							
0373-01-028							
F 799(2)	GR, STRS, SEWERS, C&G, STAB BS,						
WORK ORDER- 06-16-83	WORK BEGAN- 07-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 89						
HELDENFELS BROTHERS, INC.							
CONTRACT 05830015		TOTALS		\$ 5,925,430.74	352,605.37	4,587,993.54	81.0

NUECES	ON YORKTOWN ROAD AT CAY DEL OSO, 3.7 MI E. OF FM 2444	.226	8133	683,481.78	.00	696,217.57	100.0
CR 356							
0916-35-012							
BRD 161181X	GR, LIME STAB SUBGR, LIME STAB FLEX						
WORK ORDER- 06-05-84	WORK BEGAN- 07-09-84						
DATE WORK COMPLETED- 05-13-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 106						
GOLDSTON CORPORATION							
CONTRACT 05840045		TOTALS		\$ 683,481.78	.00	696,217.57	100.0

NUECES	AT KENEDY CAUSEWAY	.000	1153	422,714.89	199,067.48	199,067.48	49.5
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	10,421.88	10,421.88	4.4
SH 361							
2263-02-040							
C 2263-2-40	REPAIR TO FENDER SYSTEM GULF						
WORK ORDER- 06-10-85	WORK BEGAN- 07-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 33						
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 05850050		TOTALS		\$ 671,846.00	209,489.36	209,489.36	32.0

KLEBERG ETC		.000	6710	3,473,452.64	.00	.00	.0
LP 428 ETC							
0102-12-013 ETC							
HES 0005(375)	SAFETY END TRT STRS & INSTALL						
WORK ORDER- 06-17-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 7						
BAY, INC.							
CONTRACT 05850056		TOTALS		\$ 3,473,452.64	.00	.00	.0

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

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-		8	PERCENT TIME USED- 20				
HELDEFELDS BROTHERS, INC.							
CONTRACT 06850021		TOTALS		\$ 868,188.88	.00	.00	.0

NUECES	LEPARD STREET SOUTH OF GOLLIHAR ST IN	4.030	1168	283,550.00	.00	.00	.0
SH 286							
0326-03-065							
CSB 326-3-65							
HOT ASPHALT-RUBBER SEAL COAT							
NUECES	EAST OF AIRLINE ROAD WEST OF AYERS	5.615	1169	479,790.02	.00	.00	.0
SH 358							
0617-01-110							
CSB 617-1-110							
HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 07-03-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		40	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		8	PERCENT TIME USED- 20				
HELDEFELDS BROTHERS, INC.							
CONTRACT 06850058		TOTALS		\$ 763,340.02	.00	.00	.0

NUECES ETC		.000	1165	492,400.00	.00	.00	.0
MH 143 ETC							
8024-16-006 ETC							
HES 0005(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	.183	1186	142,663.30	.00	.00	.0
US 181							
0074-06-151							
BHF 204(15)							
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(15)							
HARBOR BRIDGE DECK REHAB							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		360	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	.00	.00	.0

NUECES		.473	1190	423,994.65	.00	.00	.0
IH 37							
0074-06-132							
I-IR 37-1(91)014							
CONSTRUCTION OF M.P.R.R. U/P							
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-				
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07850031		TOTALS		\$ 1,247,043.10	.00	.00	.0

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

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

NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.9	.664	1191	601,747.87	.00	.0
PR 22	MI. E. OF HUMBL E 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	.0
PR 53	22					
2263-03-020						
CSR 2263-3-20	GR, STRS, FLEX BS, ACP & CONC TRAF BAR					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

BAY, INC.	CONTRACT 07850076	TOTALS		\$ 2,079,336.07	.00	.0

NUECES	IN CORPUS CHRISTI FROM IH 37 TO SH 358	4.504	1100	189,545.50	3,200.23	155,435.58 31.3
SH 286						
0326-03-049						
MC 326-3-49, HES OODS	UPGRADE SIGNING					

NUECES	AT SH 286 INT IN CORPUS CHRISTI	.738	6623	49,389.65	-182.29	40,365.50 30.4
SH 358						
0617-01-104						
HES OODS(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- 173	PERCENT TIME USED- 144					

STATEWIDE SIGNAL & ELECTRICAL, INC.	CONTRACT 08830029	TOTALS		\$ 238,935.15	3,017.94	195,801.03 39.3

NJECES ETC	SEE COMMISSION MINUTE #82371	.900	9061	341,000.00	41,442.29	229,823.43 70.9
IH 37 ETC						
0074-06-145 ETC						
IRG 37-1(83)012, ETC	INSTALL HIGHWAY TRAFFIC SIGNAL					

WORK ORDER- 11-29-84	WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 52					

JACK A. MILLER, INC.	CONTRACT 10840015	TOTALS		\$ 341,000.00	41,442.29	229,823.43 70.0

NJECES	S OF FM 624 N OF FM 624	1.097	8147	200,517.27	1,945.60	24,392.00 12.8
US 77						
0373-01-032						
F 799(3)	SIGNING AND TRAFFIC SIGNALS					

WORK ORDER- 11-27-84	WORK BEGAN- 03-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT	CONTRACT 10840043	TOTALS		\$ 200,517.27	1,945.60	24,392.00 12.0

NUECES	IN CORPUS CHRISTI ON SH 358, FR 0.3 MI	5.449	6672	948,630.80	124,558.55	760,511.89 34.3
SH 358	W OF SH 286 TO 0.4 MI E OF AIRLINE RD					
0617-01-108						
HES OODS(294)	CONCRETE MEDIAN BARRIER					

WORK ORDER- 11-27-84	WORK BEGAN- 12-04-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88					

HEATH CONSTRUCTORS, INC.	CONTRACT 10840045	TOTALS		\$ 948,630.80	124,558.55	760,511.89 34.0

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AS OF AUG 30, 1985

DISTRICT 16

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

NUECES	CORPUS CHRISTI (WACO ST) S END CORPUS CHRISTI SHIP CH ANNEL BR	.661	1141	79,591.08	21,093.91	71,574.03	94.6
US 181							
0074-06-122							
MC 74-6-122, ETC.	SIGNING REWORK						
SAN PATRICIO		1.231	1142	26,228.88	6,648.40	14,435.41	57.9
US 181	PORTLAND (0.3 MI N OF FM 2986) PORTLAND (S OF FM 893 U/ P)						
0101-04-057							
MC 101-4-57	SIGNING REWORK						
SAN PATRICIO		2.379	1143	17,138.40	7,201.49	13,708.99	94.2
US 181	PORTLAND (S OF FM 893 U/P) NUECES BAY CAUSEWAY						
0101-05-023							
MC 101-5-23	SIGNING REWORK						
NUECES		4.260	1144	47,428.80	21,215.46	33,845.94	75.1
US 181	NUECES BAY CAUSEWAY TO SOUTH END OF CORPUS CHRISTI SHIP CHANNEL BRIDGE						
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- 64	PERCENT TIME USED- 64						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840036		TOTALS		\$ 170,387.16	\$ 56,159.26	\$ 133,564.37	82.0

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	55,563.27	345,801.39	13.1
US 77							
0102-02-064							
CSR 102-2-64, ETC.	GR, STRS, BS & SURF						
NUECES		4.373	0017	2,531,181.90	80,128.35	451,169.83	18.7
US 77	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA)						
0102-03-056							
CSR 102-3-56	GR, STRS, BS & SURF						
NUECES		1.921	0016	1,201,756.90	24,886.86	185,570.14	16.3
US 77	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL						
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- 57	PERCENT TIME USED- 19						
BAY, INC.							
CONTRACT 12840028		TOTALS		\$ 6,497,523.35	\$ 160,578.48	\$ 983,541.35	15.0

REFUGIO	AT COPAND CR, 9.5 MI NE OF REFUGIO	.000	8135	365,000.00	.00	294,500.70	34.9
US 77							
0371-02-043							
BRF 1025(11), ETC.	REPL BR & APPRS & CONST NEW BRIDGE						
REFUGIO		1.174	8136	1,804,788.00	.00	1,176,199.37	58.6
US 77	COPAND CRK BR (N B LA) & APPRS FOR NB & SB LANES						
0371-02-058							
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- 229	PERCENT TIME USED- 76						
KOKOSING CONSTRUCTION CO.							
CONTRACT 05840001		TOTALS		\$ 2,169,788.00	.00	\$ 1,470,700.07	71.0

REFUGIO	N OF COPAND CREEK 2.0 MI S OF VICTORIA COUNTY LINE	9.821	1172	9,231,014.22	864,486.70	864,486.70	9.8
US 77							
0371-02-057							
MA-F 1025(19)	GR, STRS, LIME TRT SUBGR, EMUL ASPH						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 864,486.70	\$ 864,486.70	9.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * * COMP *
SAN PATRICIO CR 380 0916-28-003 BRO 161201X	AT DRAINAGE DITCH, APPROX 3.5 MI. E. OF FM631 BRIDGE REPLACEMENT	.104	8048	142,497.00	38,038.42	127,252.92	94.1
WORK ORDER- 02-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 46	WORK BEGAN- 03-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 102						
THE PRESCON CORPORATION							
***** CONTRACT 01850009 *****		TOTALS		\$ 142,497.00	38,038.42	127,252.92	94.0
SAN PATRICIO ETC US 181 ETC 0101-04-068 ETC CSR 101-4-68, ETC.	SEE COMMISSION MINUTE #82751 SEAL COAT	.000	1552	1,412,985.00	575,527.14	1,359,360.22	100.0
WORK ORDER- 03-07-85 DATE WORK COMPLETED- 07-23-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 27	WORK BEGAN- 03-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
DEAN & KENG PAVING COMPANY							
***** CONTRACT 02850027 *****		TOTALS		\$ 1,412,985.00	575,527.14	1,359,360.22	100.0
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	64,176.86	64,176.95	91.2
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	541.25	641.25	.1
NUECES US 77 0102-03-057 CSR 102-3-57	DRISCOLL (SCL) 2.0 MI. N. OF BISHOP ACP OVERLAY	4.608	0345	336,453.13	641.25	641.25	.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	427.50	427.50	.1
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	11,319.27	11,319.27	20.0
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 36	WORK BEGAN- 07-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
BAY, INC.							
***** CONTRACT 03850049 *****		TOTALS		\$ 1,115,984.94	77,206.13	77,206.13	7.0
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	315,443.79	3,907,870.97	59.6
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	9,024.45	2,225,009.71	59.6
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 194	WORK BEGAN- 07-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
CLEARWATER CONSTRUCTORS, INC.							
***** CONTRACT 06840044 *****		TOTALS		\$10,074,271.18	324,458.24	6,360,880.68	56.0

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

SAN PATRICIO	1.6 MI S OF INGLESIDE 0.7 MI S	.766	6702	356,474.40	11,139.06	363,035.71	100.0
FM 1069							
1549-04-013							
HES 0005(179)	GR, STRS, LME STAB BS & 2 CST						
WORK ORDER- 10-02-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 06-06-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 105						
WRIGHT WAY CONSTRUCTION, INC.							

CONTRACT 08840044		TOTALS		356,474.40	11,139.06	363,035.71	100.0
VICTORIA	AT SAN ANTONIO RIVER BR (SBL)	.000	8095	250,079.80	21,804.71	136,190.57	57.3
US 77							
0371-01-046							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	FR REFUGID C/L TO 3.3 MI N	3.365	8096	4,196,562.74	46,897.61	2,945,318.45	73.8
US 77							
0371-01-051							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	8097	247,934.00	19,724.91	180,912.59	76.9
US 77							
0371-01-054							
BRF 1025(14)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 2	.000	8098	130,820.60	5,327.14	52,356.42	42.1
US 77							
0371-01-056							
BRF 1025(14)	GR, STRS, BASE & SURF						
REFUGID	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	8099	4,502,817.67	44,378.68	3,545,855.99	82.9
US 77							
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- 414	PERCENT TIME USED- 77						
KOKOSING CONSTRUCTION CO.							

CONTRACT 06830065		TOTALS		9,328,214.81	138,122.85	6,860,634.12	77.0

DISTRICT CONTRACT AMOUNT 94,531,059.29
 DISTRICT ESTIMATES THIS MONTH 4,144,181.97
 DISTRICT TOTAL ESTIMATES PAID TO DATE 47,995,815.71

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

BRAZOS	IN BRYAN FROM FINFEATHER ROAD, SW FM 2818	.464	8084	\$ 255,121.97	\$ 71,286.52	\$ 187,039.71	77.1
FM 2513							
2399-01-019							
M J101(1) GR, STR WIDENING, SCAR & RESHAPE BS,							
WORK ORDER-	02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	66						
JONES G. FINKE INC.							
CONTRACT 01850028		TOTALS		\$ 255,121.97	\$ 71,286.52	\$ 187,039.71	77.0

BRAZOS	SH 21 IN BRYAN FM 2776	9.304	0339	\$ 1,450,934.50	\$ 270,187.50	\$ 632,948.57	45.9
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-	61						
YOJNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850040		TOTALS		\$ 1,450,934.50	\$ 270,187.50	\$ 632,948.57	45.0

BRAZOS	SH 30, S LP 507 (E FRTG RD)	3.001	0818	\$ 362,597.62	\$ 155,413.85	\$ 299,273.50	86.8
SH 6							
0049-12-024							
CSR 49-12-24, ETC. LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER-	03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	61						
BRAZOS							
FM 974 SH 21 (W FRTG RD)		1.070	0819	\$ 189,096.69	\$ 7,818.50	\$ 45,467.00	25.3
SH 6							
0049-12-025							
CSR 49-12-25 LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER-	03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	61						
BRAZOS							
FM 60							
0506-01-049							
CSR 506-1-49 BRAZOS RIVER 0.1 MI W OF FM 2818		4.187	0928	\$ 1,303,690.32	\$ 34,206.29	\$ 92,874.14	7.5
WORK ORDER-	04-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	43						
R.T. MONTGOMERY, INC.							
CONTRACT 04850014		TOTALS		\$ 1,855,384.63	\$ 197,438.64	\$ 437,614.74	24.0

BRAZOS ETC	SEE COMMISSION MINUTE #82929	.000	0972	\$ 2,513,758.14	\$ 552,110.04	\$ 1,055,518.93	44.2
JS 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-	42						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850022		TOTALS		\$ 2,513,758.14	\$ 552,110.04	\$ 1,055,518.93	44.0

BRAZOS ETC	SEE COMMISSION MINUTE #82931	.000	0921	\$ 937,994.61	\$ 489,915.06	\$ 489,915.06	54.9
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-	40						
JONES G. FINKE INC.							
CONTRACT 04850050		TOTALS		\$ 937,994.61	\$ 489,915.06	\$ 489,915.06	54.0

* 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	64,470.85	251,902.78	33.6
LP 507							
0050-01-055							
MP J014(3)	GR,STR WIDEN,LIME TRT SUBGR,FLEX BS						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-	WORK BEGAN- 05-20-85						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	38						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 21						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850066	TOTALS		789,190.91	64,470.85	251,902.78	33.0

BRAZOS ETC	SEE COMMISSION MINUTE ORDER #81856	.000	0793	954,653.65	15,911.48	971,664.83	99.9
SH 21 ETC							
0116-04-070 ETC							
CSR 116-4-70, ETC.	SEAL COAT						
WORK ORDER- 05-29-84							
DATE WORK COMPLETED-	WORK BEGAN- 06-25-84						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	96						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 192						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 05840069	TOTALS		954,653.65	15,911.48	971,664.83	99.9

BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	6674	86,602.91	.00	.00	.0
MH 241							
8016-17-004							
HES 000S(307)	TRAFFIC SIGNALS						
WORK ORDER- 05-29-84							
DATE WORK COMPLETED-	WORK BEGAN- 06-25-84						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	96						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 192						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 05840069	TOTALS		86,602.91	.00	.00	.0

BRAZOS	BRYAN (ON BRIARCREST AT BROADMOR)	.000	6676	47,016.09	.00	.00	.0
MH 154							
8018-17-002							
HES 000S(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
	CONTRACT 05850039	TOTALS		47,016.09	.00	.00	.0

BRAZOS	DISTRICTWIDE	348.660	0838	192,863.06	88,275.22	101,818.55	55.5
VA							
0917-00-014							
MC 917-00-14	PAVEMENT MARKING						
WORK ORDER- 05-23-85							
DATE WORK COMPLETED-	WORK BEGAN- 06-24-85						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	24						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 53						
BI-CO PAVERS COMPANY							
	CONTRACT 05850042	TOTALS		192,863.06	88,275.22	101,818.55	55.0

BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	6671	71,110.78	.00	.00	.0
SH 21							
0116-04-071							
HES 000S(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 05-23-85							
DATE WORK COMPLETED-	WORK BEGAN- 06-24-85						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	24						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 53						
BI-CO PAVERS COMPANY							
	CONTRACT 05850042	TOTALS		71,110.78	.00	.00	.0

BRAZOS	AT FM 2818 LIGHT	.127	6684	199,856.33	.00	.00	.0
FM 1687							
1560-01-015							
HES 000S(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
R.T. MONTGOMERY, INC.							
	CONTRACT 07850006	TOTALS		199,856.33	.00	.00	.0

				270,967.11	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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

BRAZOS	AT INT OF FM 158 & SH 6 (E FRTG RD)	.119	1008	25,433.50	.00	.00	.0
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	1309	39,599.50	.00	.00	.0
FM 1179							
1316-01-015							
CD 1316-1-15	SUBGR & STR WIDENING, FLEX BS, PRIME,						
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-						

ROBERT J. GACKE, INC.							
	CONTRACT 07850041	TOTALS		\$ 65,033.00	.00	.00	.0

BRAZOS	1.8 MI S OF FM 2513 S&SE LP 507 IN COLGESTATION	2.852	6663	1,125,836.44	.00	1,046,152.93	98.3
FM 2818							
2399-01-018							
HES 0005(163)	GR, STR WDN, FB, PC, 1-CST & ACP						

BRAZOS	INDUSTRIAL PARK 1.7 MI SOUTH	1.733	6664	805,887.62	.00	756,826.21	99.1
FM 2818							
2851-01-014							
HES 0005(163)	GR, STR WDN, FB, PC, 1-CST & ACP						
WORK ORDER- 10-17-83	WORK BEGAN- 11-15-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 106						

YOUNG, INC. CONTRACTORS							
	CONTRACT 09830030	TOTALS		\$ 1,931,724.06	.00	1,802,989.14	98.0

BRAZOS	FM 158, SE NAVASOTA RIVER	6.656	0816	1,295,256.35	224,198.79	755,638.68	51.4
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 69						

GUS MORGAN GENERAL CONTRACTOR, INC.							
	CONTRACT 11840004	TOTALS		\$ 1,295,256.35	224,198.79	755,638.68	51.0

BRAZOS	2.0 MI SW OF FM 2818 PALASOTA DRIVE	3.342	0915	650,494.73	26,205.75	616,939.59	99.3
FM 1688							
1560-02-008							
CSR 1560-2-8	GR, WIDEN STRS, ADD FLEX BS & 2 CST						
WORK ORDER- 12-03-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80						

R.T. MONTGOMERY, INC.							
	CONTRACT 11840037	TOTALS		\$ 650,494.73	26,205.75	616,939.59	99.0

BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER	.923	8058	1,417,299.00	40,428.44	1,095,747.71	81.3
SH 21							
0116-03-037							
F 620(221), ETC.	GR, STRS, FB, ASB & ACP						

BRAZOS	AT BRAZOS RIVER	.149	8059	1,606,638.09	137,707.04	1,350,859.20	88.5
SH 21							
0116-04-059							
BRF 620(23)	GR, STRS, FB, ASB & ACP						

BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	8060	2,529,735.71	64,469.70	1,696,141.48	70.5
SH 21							
0116-04-060							
F 620(22)	GR, STRS, FB, ASB & ACP						
WORK ORDER- 04-11-83	WORK BEGAN- 05-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 88						

TEX-STRUCT, INC.							
	CONTRACT 03830046	TOTALS		\$ 5,553,672.80	242,605.18	4,142,748.39	78.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** PD *****	***** CONTRACT *****	***** AMOUNT THIS *****	***** TOTAL ESTIMATE *****	***** % *****
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** NO *****	***** NO *****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****
BURLESJN	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$.00	.00	.0
SH 36							
0186-04-019							
MA-F 628(10)							
GR, STRS, LIME STAB SUBGR, FLEX BS,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
YDJNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$.00	.00	.0

FREESTJVE	FM 1580, E FM 1364	5.442	'0826'	\$ 554,901.88	\$ 48,869.21	115,254.58	21.9
US 84							
0057-04-015							
FR 450(10)							
GR, EXTEND STRS, SCAR & RESHAPE BS, ACP							
FREESTONE	FM 1364 EAST FM 489	6.192	'0827'	\$ 669,025.53	\$ 97,625.67	172,588.27	27.1
US 84							
0057-05-016							
FR 450(10)							
GR, EXTEND STRS, SCAR & RESHAPE BS, ACP							
WORK ORDER- 04-30-85		WORK BEGAN- 05-28-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	50	PERCENT TIME USED-		***** 56 *****			
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04850036		TOTALS		\$ 1,223,927.41	\$ 146,494.88	287,842.95	24.0

FREESTONE	FR LEON C/L, N TO US 84	17.191	'9065'	\$ 7,596,312.30	\$ 218,006.94	7,899,041.20	99.9
IH 45							
0675-02-018							
IR 45-2(168)180							
REPAIR CONC PAV, ACP, MBGF & BR							
WORK ORDER- 08-19-83		WORK BEGAN- 08-30-83		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-		***** 35 *****			
WORKING DAYS CHARGED-	312	PERCENT TIME USED-		***** 93 *****			
KOKOSING CONSTRUCTION CO.							
CONTRACT 07830002		TOTALS		\$ 7,596,312.30	\$ 218,006.94	7,899,041.20	99.9

FREESTJVE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	'6680'	\$ 628,574.17	\$.00	.00	.0
US 287							
0122-03-019							
CSR 122-3-19							
WIDENING SR, STRS, FLEX BS & 2 CST							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ADAMS BROTHERS, INC.							
CONTRACT 07850045		TOTALS		\$ 628,574.17	\$.00	.00	.0

GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	'0834'	\$ 957,422.25	\$ 1,208.40	1,208.40	.1
SH 90							
0315-02-032							
SR 1584(4), ETC.							
GR, STRS, FLEX BS, 2 CST & PVT MARK							
WALKER	FM 1375 US 75	1.509	'0835'	\$ 278,230.40	\$ 49,477.79	49,477.79	18.7
FM 2793							
3390-02-003							
CSR 3390-2-3							
GR, STRS, FLEX BS, 2 CST & PVT MARK							
WORK ORDER- 05-31-85		WORK BEGAN- 06-17-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-	165	ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	21	PERCENT TIME USED-		***** 13 *****			
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 50,586.19	50,686.19	4.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****					
GRIMES	FR FM 362 EAST TO FM 1774	8.787	0683	\$ 5,093,126.04	\$ 153,940.05	\$ 4,974,893.32	100.0
SH 105 0338-01-031 C 338-1-31							
GR., STRS., LIME STAB. SUBGR., FLEX							
WORK ORDER- 06-03-82		WORK BEGAN- 06-07-82					
DATE WORK COMPLETED- 07-29-85							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 414		PERCENT TIME USED- 118					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05820015		TOTALS		\$ 5,093,126.04	\$ 153,940.05	\$ 4,974,893.32	100.0
*****		*****					
GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90,	1.459	0999	\$ 356,536.96	.00	.00	.0
FM 3455 1.5MI NE OF SH 6							
3442-01-001							
RS 3512(1)A							
GR, STRS, BS & 2 CST							
WORK ORDER- 07-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 5					
GLENN-WADE CONTRACTORS, INC.							
CONTRACT 06850039		TOTALS		\$ 356,536.96	.00	.00	.0
*****		*****					
GRIMES ETC	SEE COMMISSION MINUTES #03212	.000	1000	\$ 215,950.55	\$ 108,823.21	\$ 108,823.21	53.0
SH 6 ETC 0050-03-055 ETC MC 50-3-55							
HOT MIX ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 06-28-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 31					
R.T. MONTGOMERY, INC.							
CONTRACT 06850054		TOTALS		\$ 215,950.55	\$ 108,823.21	\$ 108,823.21	53.0
*****		*****					
GRIMES	FM 39 TO SH 90	9.113	8068	\$ 1,555,910.50	\$ 5,248.75	\$ 1,365,746.19	92.4
FM 1696 1562-03-009 RS 1727(5)							
RECOND GR, STRS & RESURF							
GRIMES		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		13.839	8070	\$ 2,323,338.75	\$ 14,663.10	\$ 2,013,811.55	91.2
FM 1696 1809-02-015 RS 1727(5)							
RECOND GR, STRS & RESURF							
WORK ORDER- 11-28-83		WORK BEGAN- 12-08-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 271		PERCENT TIME USED- 80					
GLENN FUQUA, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 10830001		TOTALS		\$ 4,734,180.20	\$ 19,911.85	\$ 4,219,008.42	93.0
*****		*****					
LEON	FM 1119, 2.6 MI SE OF FM 977, SW MADISON CO LINE	2.491	2030	\$ 260,924.79	\$ 21,731.41	\$ 244,302.45	100.0
FM 579 3178-01-003 A 3178-1-3, ETC.							
GR, STRS, BS & SURF							
MADISON		1.308	2031	\$ 123,171.35	\$ 15,567.48	\$ 116,771.01	100.0
FM 579 3178-02-002 A 3178-2-2							
GR, STRS, BS & SURF							
WORK ORDER- 02-02-84		WORK BEGAN- 02-21-84					
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 126					
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840011		TOTALS		\$ 384,096.14	\$ 37,298.89	\$ 361,073.46	100.0
*****		*****					

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

LEON	AT TOM'S CRI 2 BRS), RINGGOLD'S CR, EADS, FM 542 0426-03-018 BRS 558(13) CONST GR, BR & SURF	.360	8051	801,050.46	103,160.54	408,706.80	53.7
WORK ORDER- 03-19-85	WORK BEGAN- 03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 52						
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 01850031		TOTALS		\$ 801,050.46	\$ 103,160.54	\$ 408,706.80	53.0

LEON	5.5 MI N OF JEWETT LIMESTONE CO LINE FM 39 0643-01-030 C 643-1-30, ETC. GR, STRS, BS & SURF	1.393	0789	1,052,591.73	3,240.52	950,759.50	100.0
LIMESTONE	LEON CO LINE 0.6 MI N FM 39 0643-02-015 C 643-2-15 GR, STRS, BS & SURF	.575	0791	177,040.50	2,625.08	170,337.17	100.0
LEON	1.3 MI SD OF LIMESTONE CO LINE, 0.4 MI N FM 1512 1458-01-007 C 1458-1-7 GR, STRS, BS & SURF	.415	0792	422,452.88	1,149.15	383,802.11	100.0
WORK ORDER- 04-24-84	WORK BEGAN- 05-14-84						
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 107						
ADAMS BROTHERS, INC.							
CONTRACT 04840001		TOTALS		\$ 1,652,085.11	\$ 7,014.75	\$ 1,504,898.78	100.0

LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79 IH 45 0675-03-021 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES	.426	0829	679,769.90	.00	.00	.0
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE IH 45 0675-04-021 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES	.653	0831	1,033,001.18	.00	.00	.0
MADISON	WALKER CO LINE LEON CO LINE IH 45 0675-05-022 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES	.418	0832	1,574,427.83	190,172.02	364,678.37	24.3
WALKER	AT BEDIAS CREEK IH 45 0675-06-042 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES	.055	0833	27,000.21	-65.10	14,184.90	55.5
WORK ORDER- 05-13-85	WORK BEGAN- 05-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 14						
APAC - TEXAS, INC.							
CONTRACT 04850010		TOTALS		\$ 3,314,199.12	\$ 190,106.92	\$ 378,863.27	12.0

LEON	IH 45 US 75 IN BUFFALO US 79 0205-04-022 CSR 205-4-22 GRADE DITCHES, WIDEN ROWY, SAFETY END	1.331	0837	462,418.97	78,075.69	78,075.69	17.7
LEON	US 75 IN BUFFALO 1.0 MI E OF BUFFALO CITY LIMITS US 79 0205-05-027 CSR 205-5-27 GRADE DITCHES, WIDEN ROWY, SAFETY END	2.002	0839	537,340.07	41,929.20	41,929.20	8.2
WORK ORDER- 06-04-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 31						
DOWNING BROS., INC.							
CONTRACT 05850023		TOTALS		\$ 999,759.04	\$ 120,004.89	\$ 120,004.89	12.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	84,117.09	1,523,987.20	99.9
IH 45							
0675-03-020							
IR 45-21631147	REPAIR CONC PAV ACP MBGF & STR CONN						
LEON	MADISON CD LINE TO 50.4 FT S OF CENTERLINE OF SH 7	11.783	9073	4,965,444.49	159,711.73	4,963,847.92	99.9
IH 45							
0675-04-020							
IR 45-21631147	REPAIR CONC PAV ACP MBGF & STR CONN						
MADISON	US 75 N OF MADISONVILLE TO LEON CD LINE	5.560	9074	2,525,116.75	10,137.45	2,430,175.54	99.9
IH 45							
0675-05-020							
IR 45-21631147	REPAIR CONC PAV ACP MBGF & STR CONN						
WORK ORDER- 10-19-83	WORK BEGAN- 01-11-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327	PERCENT TIME USED- 93						
THE R. E. HABLE COMPANY							
CONTRACT 09830021		TOTALS		\$ 8,887,447.31	253,966.27	\$ 8,910,010.66	99.9
MILAM	SP RR IN CAMERON US 77	.316	8049	41,793.16	5,129.43	8,298.53	20.9
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	225,212.55	1,203,242.58	55.0
US 190							
0185-04-031							
FR 222(10)	WIDEN STRS,PVT REPAIR,ACP&PVT MARK						
WORK ORDER- 02-27-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 48						
JONES G. FINKE INC.							
CONTRACT 01850003		TOTALS		\$ 1,989,167.72	230,341.98	\$ 1,211,541.21	54.0
MILAM	6.9 MI S OF FALLS C/L S FM 979	3.814	2033	392,264.03	14,874.66	375,148.00	100.0
FM 2027							
0833-08-007							
A 833-8-7	GR,FND CRSE,STRS,SURF						
MILAM		.000	0000	.00	2,787.20	2,787.20	100.0
0000-00-000							
001790305	GR,FND CRSE,STRS,SURF						
WORK ORDER- 02-22-84	WORK BEGAN- 03-19-84						
DATE WORK COMPLETED- 06-05-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 75						
COX PAVING COMPANY							
CONTRACT 02840005		TOTALS		\$ 392,264.03	17,661.86	\$ 377,935.20	100.0
ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	8063	6,763,799.65	230,594.20	5,628,051.35	87.5
SH 6							
0049-08-038							
F 401(B)	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- 349	PERCENT TIME USED- 93						
YOUNG, INC. CONTRACTORS							
CONTRACT 05830019		TOTALS		\$ 6,763,799.65	230,594.20	\$ 5,628,051.35	87.0
ROBERTSON ETC	SEE COMMISSION MINUTE #83366	.000	6679	1,418,693.25	.00	.00	.0
SH 6 ETC							
0049-06-054 ETC							
CSB 49-6-54	SEAL COAT						
WORK ORDER- 08-07-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850077		TOTALS		\$ 1,418,693.25	.00	.00	.0

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

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
WALKER SH 19 0109-09-029 C 109-9-29 FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821 GRADING, STRUCTURES, ASPHALT STAB.		2.503	0624	\$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	100.0
WALKER 0000-00-000 001710308 GRADING, STRUCTURES, ASPHALT STAB.		.000	0300	\$.00	\$ 42.00	\$ 840.00	100.0
WORK ORDER- 06-26-81 DATE WORK COMPLETED- 02-22-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 318 WORK BEGAN- 07-10-81 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 103							
WAYNE ADAMS							
CONTRACT 06810031		***** TOTALS *****					
WALKER INTS 13TH, 16TH, 17TH, LAKE RD, AVE I US 75 FM1374& SYCAMORE STS 0110-01-020 MG J201(1) INSTALL TRAF. SIG.		.000	8071	\$ 225,600.00	\$ 21,219.20	\$ 211,090.00	98.4
WORK ORDER- 10-18-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 99 WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 09840028		***** TOTALS *****					
WALKER US 75, N TO FM 2989 IH 45 0675-06-046 IR 45-21671119 WON STRS, RPR CONC PAV, SC, ACP, MBGF		13.503	9075	\$ 3,903,536.26	\$ 85,240.04	\$ 4,005,764.06	100.0
WORK ORDER- 11-02-83 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 158 WORK BEGAN- 01-10-84 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 105							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10830027		***** TOTALS *****					
WALKER AT CANEY CR, 4.0 MI N OF SH 19 CR 166 0917-27-004 BRD 17(15)X REPLACE BRIDGE AND APPROACHES		.195	8086	\$ 231,538.97	\$ 7,908.52	\$ 203,997.55	100.0
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 07-24-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 103 WORK BEGAN- 11-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 103							
HOUSTON BRIDGE COMPANY							
CONTRACT 10840018		***** TOTALS *****					
WASHINGTON SH 36 1.2 MI SE (FRTRG RDS) US 290 0186-06-035 CD 186-6-35 GRADING, BASE & TWO COURSE SURFACE		1.571	0836	\$ 222,618.20	\$.00	\$ 163,541.28	100.0
WORK ORDER- 05-23-85 DATE WORK COMPLETED- 07-26-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 27 WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
ROBERT LANGE, INCORPORATED							
CONTRACT 05850055		***** TOTALS *****					
				\$ 222,618.20	\$.00	\$ 163,541.28	100.0
		***** DISTRICT CONTRACT AMOUNT *****					
		DISTRICT ESTIMATES THIS MONTH					
		DISTRICT TOTAL ESTIMATES PAID TO DATE					
		78,099,761.14					
		4,440,059.34					
		56,327,997.80					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN SH 5 0047-09-012 MC 47-9-12, ETC.	AT BETHANY RD IN ALLEN	.000	1456	41,905.00	-14,408.92	65,093.54	99.9
TRAFFIC SIGNALS							
COLLIN US 75 0047-14-020 MC 47-14-20	AT SP 359 & FM 3038 IN MCKINNEY	.000	1457	91,102.25	21,546.00	86,199.10	99.7
TRAFFIC SIGNALS							
COLLIN US 380 0135-03-032 MC 135-3-32	AT FM 982 IN PRINCETON	.000	1458	44,233.00	.00	42,612.68	99.9
TRAFFIC SIGNALS							
COLLIN FM 544 0619-03-028 MC 619-3-28	AT FM 2551 IN MURPHY	.000	1459	42,083.00	5,161.35	12,134.35	92.5
TRAFFIC SIGNALS							
WORK ORDER- 05-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 111	WORK BEGAN- 06-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
DURABLE INCORPORATED							
CONTRACT 05840053		TOTALS		\$ 219,323.25	12,298.43	206,039.67	98.0
COLLIN SH 5 0047-09-013 MC 47-9-13	AT FM 2170 IN THE CITY OF ALLEN	.000	1544	92,400.00	.00	.00	.0
TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		\$ 92,400.00	.00	.00	.0
COLLIN US 75 0047-14-021 HES 0005(183)	INT US 75 FRTS RDS WITH US 380 MCKINNEY	.000	6762	104,822.55	17,641.16	78,792.25	86.5
TRAFFIC SIGNALS							
WORK ORDER- 07-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 112	WORK BEGAN- 08-15-84 ADD'L DAYS GRANTED- 47 PERCENT TIME USED- 145						
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 06840010		TOTALS		\$ 104,822.55	17,641.16	78,792.25	86.0
COLLIN US 380 0135-11-014 CSR 135-11-14	SH 289, W JENTON CO LINE	1.850	1551	345,212.00	.00	.00	.0
ACP OVERLAY & PVT MARK							
COLLIN FM 544 0619-03-029 CSR 619-3-29	FM 1378, E SH 78	1.611	1552	270,164.00	.00	.00	.0
ACP OVERLAY & PVT MARK							
WORK ORDER- 07-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 6	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
APAC - TEXAS, INC.							
CONTRACT 06850072		TOTALS		\$ 615,376.00	.00	.00	.0
COLLIN SH 289 0091-05-024 M 5009(2)	SH 190 DALLAS CO LINE	1.822	6769	6,838,085.73	.00	.00	.0
GR, ASB, CONC PVT, PVT MARK, SIGN,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- 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. *

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

COLLIN	IN PLANO AT WHITE ROCK CREEK	.167	8125	\$ 708,514.68	\$ 29,715.86	\$ 655,284.84	100.0
FM 544							
0619-04-021							
BRM S026(1)	REPL BR&APRS,GR STRS FB & 2-CST						
WORK ORDER- 10-24-83							
DATE WORK COMPLETED- 04-11-85	WORK BEGAN- 10-26-83						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 107						
PLANO BRIDGE AND CULVERT							
	CONTRACT 09830001	TOTALS		\$ 708,514.68	\$ 29,715.86	\$ 655,284.84	100.0

COLLIN	PROPOSED SH 190, N FM 544	1.419	8019	\$ 3,029,427.58	\$ 69,055.06	\$ 1,051,016.27	36.5
FM 3193							
25R6-02-008							
MA-M S010(1)	GR, SOIL STAB, ST SEW, CONC PAV & PAV						
WORK ORDER- 01-25-85							
DATE WORK COMPLETED-	WORK BEGAN- 02-12-85						
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 32						
GLENN THURMAN, INC.							
	CONTRACT 12840036	TOTALS		\$ 3,029,427.58	\$ 69,055.06	\$ 1,051,016.27	36.0

DALLAS	AT MONTFORT DR IN DALLAS	.000	9297	\$ 1,308,641.20	\$ 20,816.84	\$ 1,122,337.19	91.9
IH 635							
2374-01-052							
IR 635-6(264)457, ETC	GR, STRS, ASB, CONC PAV & PAV MARK						
DALLAS	AT MONTFORT DR IN DALLAS	.000	9298	\$ 72,262.00	\$ 24,119.66	\$ 69,612.48	99.9
IH 635							
2374-01-056							
IR 635-6(265)457	GR, STRS, ASB, CONC PAV & PAV MARK						
DALLAS	AT MONTFORT DR IN DALLAS	.000	1375	\$ 3,500.00	\$ -23.00	\$ 3,265.00	99.9
IH 635							
2374-01-058							
MC 2374-1-58	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 02-24-84							
DATE WORK COMPLETED-	WORK BEGAN- 03-06-84						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 277	PERCENT TIME USED- 123						
CONCHO CONSTRUCTION COMPANY, INC.							
	CONTRACT 01840017	TOTALS		\$ 1,384,403.20	\$ 44,913.50	\$ 1,195,214.67	92.0

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						
WORK ORDER- 02-17-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-28-85						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 60						
BILLY RAY NEWSOM COMPANY, INC.							
	CONTRACT 01840026	TOTALS		\$ 206,847.75	\$.00	\$ 79,059.46	40.0

DALLAS	W OF BIG TOWN BLVD IH 635	.000	9011	\$ 11,645,326.21	\$ 1,048,247.10	\$ 2,740,372.56	24.7
IH 30							
0009-11-116							
I 30-1(28)053	GR, ST SEW, ASB, CONC PAV, ACP, PVT MARK						
WORK ORDER- 03-20-85							
DATE WORK COMPLETED-	WORK BEGAN- 04-10-85						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 14						
APAC - TEXAS, INC.							
	CONTRACT 01850025	TOTALS		\$ 11,645,326.21	\$ 1,048,247.10	\$ 2,740,372.56	24.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT US 80 & GALLOWAY AVE IN MESQUITE		.000	0186	131,714.05	5,439.94	11,308.88	9.0
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-							
WORK BEGAN- 04-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05	5,439.94	11,308.88	9.0
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	466,733.43	1,305,478.17	40.5
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- 84							
WORK BEGAN- 03-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 56							
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26	466,733.43	1,305,478.17	40.0
DALLAS AT FM 1382 IN GRAND PRAIRIE		.000	1275	41,318.09	5,039.78	55,153.92	99.9
IH 20							
2374-04-015							
IR 20-5(100)457 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 03-10-83							
DATE WORK COMPLETED-							
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	5,039.78	55,153.92	99.9
DALLAS AT ESTERS RD IN IRVING		.000	1327	1,989,481.71	.00	1,932,300.50	100.0
SH 114							
0353-04-040							
C 353-4-40 GR, STRS & SURF FOR INTERCHANGE							
WORK ORDER- 03-10-83							
DATE WORK COMPLETED- 03-28-85							
CONTRACT WORKING DAYS- 256							
WORKING DAYS CHARGED- 346							
WORK BEGAN- 04-06-83							
ADD'L DAYS GRANTED- 10							
PERCENT TIME USED- 130							
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 02830030		TOTALS		\$ 1,989,481.71	.00	1,932,300.50	100.0
DALLAS AT SHADY GROVE ROAD IN IRVING		.000	1413	144,829.75	.00	137,182.00	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- 20							
PERCENT TIME USED- 97							
MICA CORPORATION							
CONTRACT 03840014		TOTALS		\$ 144,829.75	.00	137,182.00	100.0
DALLAS AT RAMP INT W LP 12 & LP 12 W SHADY TRL.		.000	1930	194,022.11	1,884.13	49,754.37	26.9
IH 35E							
0196-03-131							
IR 35E-6(269)436, ETC TRAFFIC SIGNALS							
DALLAS AT SP 348 IN DALLAS		.000	676	63,146.17	5,363.49	27,525.21	45.8
LP 12							
0581-02-066							
HES 0005(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	7,247.62	77,279.58	31.0

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DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	0340	105,165.99	3,448.75	3,448.75	3.4
US 67							
0261-02-037							
MC 261-2-37,IRG20-5(TRAFFIC SIGNALS							
DALLAS	IH 20 FRTG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309	88,762.75	3,158.96	3,158.96	3.7
IH 20							
2374-04-018							
IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
FLDRIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850041		TOTALS		193,928.74	6,607.71	6,607.71	3.0

DALLAS ETC	SEE COMMISSION MINUTE #82828	.000	0352	350,000.00	71,197.50	135,479.80	45.7
IH 30 ETC							
0009-11-128 ETC							
MC 9-11-128, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 46							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 51							
THE BRIDGE PAINTING COMPANY							
CONTRACT 03850053		TOTALS		350,000.00	71,197.50	135,479.80	46.0

DALLAS	AT INT JIM MILLER RD & IH 30 TO FRTG RDS IN DALLAS	.000	9278	61,325.48	26.00	55,014.40	100.0
IH 30							
0009-11-102							
IR 30-5(52)052, ETC. TRAFFIC SIGNALS							
DALLAS	AT LAMAR ST & IH 30 FRTG RDS IN DALLAS	.000	9279	53,001.36	177.64	45,015.45	100.0
IH 30							
0009-11-106							
IR 30-5(53)045 TRAFFIC SIGNALS							
DALLAS	AT PENNSYLVANIA & COLONIAL AVES AND IH 45 FRTG RDS IN DALLAS	.000	9281	37,991.72	55.16	34,057.11	100.0
IH 45							
0092-14-035							
IR 45-3(79)283 TRAFFIC SIGNALS							
DALLAS	AT ROYAL LN & EMERALD ST & IH 35E FRTG RDS IN DALLAS	.000	9282	75,599.21	1,157.27	68,566.54	100.0
IH 35E							
0196-03-118							
IR 35E-6(252)439 TRAFFIC SIGNALS							
DALLAS	AT FOREST LN & ABRAMS RD & IH 635 FRTG RDS IN DALLAS	.000	9283	221,214.91	2,182.00	195,503.45	100.0
IH 635							
2374-01-047							
IR 635-6(253)452 TRAFFIC SIGNALS							
WORK ORDER- 06-01-83							
DATE WORK COMPLETED- 05-06-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 253							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 169							
PEEK PAVEMENT MARKING, INC.							
CONTRACT 04830003		TOTALS		449,132.68	3,598.07	398,156.96	100.0

DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	2,654,741.92	144,588.73	150,288.73	5.9
LP 12							
0581-02-069							
HES 000S(301) CONC TRAF BAR, SAFETY TRT STRS, SIGN							
WORK ORDER- 05-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 37							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 15							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850030		TOTALS		2,654,741.92	144,588.73	150,288.73	5.0

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DALLAS	INT SH 66 W/ROWLETT RD IN CITY OF	.000	1537	72,400.00	.00	.00	.0
SH 66	ROWLETT						
0009-03-024							
HES 0005(340)	TRAFFIC SIGNALS						
WORK ORDER- 05-02-85	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 04850041		TOTALS		\$ 72,400.00	.00	.00	.0

DALLAS	AT US 75 IN DALLAS	.000	1483	37,200.00	1,858.25	37,164.90	100.0
IH 635							
2374-01-066							
C 2374-1-66	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-08-85	WORK BEGAN- 05-22-85						
DATE WORK COMPLETED- 06-05-85							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 35						
A. M. VOGEL, INC.							
CONTRACT 04850059		TOTALS		\$ 37,200.00	1,858.25	37,164.90	100.0

DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD	.831	9262	14,363,968.55	155,583.33	11,598,447.34	85.0
IH 20	RD						
0095-13-009							
I 20-5(96)479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD	.000	9264	819,471.19	.00	617,961.23	79.3
IH 20	RD						
0095-13-013							
I 20-5(97)479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	9263	2,779,900.70	.00	2,024,118.28	76.6
IH 20							
2374-03-028							
I 20-5(96)479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	9265	323,616.03	.00	214,695.42	59.8
IH 635							
2374-03-029							
I 20-5(97)479	GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 06-10-82	WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 485	PERCENT TIME USED- 77						
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	155,583.33	14,455,222.27	83.0

DALLAS	AT INT IH 635 FR TG RDS WITH JOSEY LN IN	.000	9306	59,564.95	17,313.21	64,942.08	79.9
IH 635	DALLAS						
2374-01-046							
IRG 635-6(266)461ETC	TRAFFIC SIGNALS						
DALLAS	IN DALLAS ON FOREST LANE AT JOSEY LANE	.000	8157	48,445.20	345.50	20,839.33	47.0
MH 418							
8078-18-004							
MG 5078(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- 96	PERCENT TIME USED- 120						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05840006		TOTALS		\$ 108,010.15	17,658.71	85,781.41	86.0

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DALLAS	AT ROSEHILL DR IN GARLAND	1.019	'9305'	\$ 4,375,583.52	\$ 212,276.29	\$ 2,461,492.04	59.2
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- 181	PERCENT TIME USED- 80						
H. B. ZACHRY COMPANY							
CONTRACT 05840039		TOTALS		\$ 4,375,583.52	\$ 212,276.29	\$ 2,461,492.04	59.0

DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	'1545'	\$ 110,580.60	.00	.00	.0
US 175							
0197-02-055							
MC 197-2-55	TRAFFIC SIGNALS & PAVEMENT MARKINGS						
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 05850014		TOTALS		\$ 110,580.60	.00	.00	.0

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 407,359.74	\$ 411,159.74	7.8
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- 17	PERCENT TIME USED- 6						
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 407,359.74	\$ 411,159.74	7.0

DALLAS	IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'	\$ 98,200.00	.00	.00	.0
IH 35E							
0442-02-086							
IRG 35E-6(273)420	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 05850040		TOTALS		\$ 98,200.00	.00	.00	.0

DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$ 15,231,233.95	\$ 505,355.15	\$ 8,863,343.85	51.2
SH 183							
0094-03-053							
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK						
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(32)	GR, STRS, CONC PAV & PAV MARK						
DALLAS		.000	'0000'	.00	.00	.00	.0
0000-00-000							
001810302	GR, STRS, CONC PAV & PAV MARK						
GRIMES		.000	'0000'	.00	.00	.00	.0
0000-00-000							
001810315	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 08-05-83	WORK BEGAN- 08-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 371	PERCENT TIME USED- 57						
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		\$ 16,191,077.99	\$ 505,355.15	\$ 9,100,708.51	59.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)		.971	1549	\$ 1,760,759.83	\$.00	\$.00	.0
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-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GLENN THURMAN, INC.							
CONTRACT 06850028		TOTALS		\$ 1,760,759.83	\$.00	\$.00	.0
DALLAS 250' E OF FM 1382 (8TH ST) T&P RR UNDERPASS		2.467	1555	\$ 479,027.75	\$ 58,932.06	\$ 58,932.06	12.9
US 80 0008-08-051 MC 8-8-51 PLANING AND OVERLAYING ACP							
WORK ORDER- 07-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 8							
WORK BEGAN- 07-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
APAC - TEXAS, INC.							
CONTRACT 06850078		TOTALS		\$ 479,027.75	\$ 58,932.06	\$ 58,932.06	12.0
DALLAS IN DALLAS ON WHEATLAND RD FR US 67 TO HAMPTON RD		1.599	8115	\$ 144,899.00	\$ 7,482.59	\$ 144,426.80	100.0
+MH 417 8254-18-003 M 5254(3) ILLUM & TRAF SIGNALS							
WORK ORDER- 08-23-83 DATE WORK COMPLETED- 10-29-84 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 89							
WORK BEGAN- 02-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
MIKE HUNTER, INC.							
CONTRACT 07830010		TOTALS		\$ 144,899.00	\$ 7,482.59	\$ 144,426.80	100.0
DALLAS IH 30 FRG RDS AT E GRAND (SH 78) IN DALLAS		.000	9284	\$ 51,337.72	\$ 15,134.24	\$ 26,740.01	51.8
IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS AT ROSS AVE IN DALLAS		.000	9285	\$ 53,606.38	\$ 20,511.00	\$ 32,666.52	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	51.6
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- 266							
WORK BEGAN- 02-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 177							
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 58,002.96	\$ 189,261.76	70.0
DALLAS AT SP 348 IN DALLAS		.000	1474	\$ 237,497.00	\$ 8,615.28	\$ 238,316.30	100.0
LP 12 0581-02-068 C 581-2-68 GR, STRS, ST SEW, ASB, CONC PAV, SIGNING							
WORK ORDER- 08-22-84 DATE WORK COMPLETED- 06-28-85 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 107							
WORK BEGAN- 09-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 07840002		TOTALS		\$ 237,497.00	\$ 8,615.28	\$ 238,316.30	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DALLAS SH 114 FRTG RDS O'CONNOR BLVD IN IRVING		.000	1473	214,056.10	8,513.00	87,646.59	44.9
SH 114 0353-06-016 MC 353-6-16 TRAFFIC SIGNALS							
WORK ORDER- 08-08-84 WORK BEGAN- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 78							
INNOVATED SYSTEMS, INC.							
CONTRACT 07840025		TOTALS		\$ 214,056.10	\$ 8,513.00	\$ 87,646.59	44.0
DALLAS S END OF TRINITY RV BR IN DALLAS, S IH		4.545	1556	785,739.90	.00	.00	.0
US 75 0092-02-084 MC 92-2-84 PLANING AND ACP OVERLAY							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
AUSTIN PAVING COMPANY							
CONTRACT 07850013		TOTALS		\$ 785,739.90	\$.00	\$.00	.0
DALLAS AT LAPAZ ST		.000	1557	39,239.75	.00	.00	.0
US 175 0197-02-056 MC 197-2-56 DRAIN IMPROVEMENTS TO WEST FRONTAGE							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 07850044		TOTALS		\$ 39,239.75	\$.00	\$.00	.0
DALLAS SP 482 W DF STORY RD IN IRVING		3.528	6766	2,288,908.05	.00	.00	.0
SH 183 0094-03-059 HES 000S(299) CONC TRAF BAR, SAFETY TRT FOR STRS,							
DALLAS IH 35E IN DALLAS SP 482 IN IRVING		1.553	6767	505,398.95	.00	.00	.0
SH 183 0094-07-017 HES 000S(299) CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$.00	\$.00	.0
DALLAS FR MORRELL AVE TO ILLINOIS AVE IN DALLAS		1.492	8119	4,552,135.95	90,269.22	2,739,306.51	53.3
SH 342 0048-01-028 M S182(2) GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83 WORK BEGAN- 09-28-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 358							
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 90,269.22	\$ 2,739,306.51	53.0
DALLAS DALLAS ON BELT LINE RD AT WHITE ROCK CRK		.151	8167	1,189,882.47	51,868.77	629,256.74	55.5
MH 420 8050-18-015 M S050(13) GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 10-03-84 WORK BEGAN- 10-11-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 123							
ROSIK CONSTRUCTION CO., INC.							
CONTRACT 08840027		TOTALS		\$ 1,189,882.47	\$ 51,868.77	\$ 629,256.74	55.0

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DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	0812	\$ 9,957,567.00	\$ 226,571.31	\$ 3,992,528.42	42.2
SH 114							
0353-04-043							
C 353-4-43	GR, STRS, ASB, CONC PAV, SIGN FRGT RDS						
WORK ORDER- 09-14-84							
DATE WORK COMPLETED-	WORK BEGAN- 10-01-84						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 350	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 36						
KASLER CORPORATION							
	CONTRACT 08840056	TOTALS		\$ 9,957,567.00	\$ 226,571.31	\$ 3,992,528.42	42.0

DALLAS	ONJOSEY LN FR I-635 S OF FOREST LN IN DALLAS	.103	8126	\$ 277,617.22	\$ 12,334.36	\$ 267,333.95	100.0
MH 418							
8040-18-004							
M S040(2), ETC.	GR, STRS, CONC PAV, PAV MARK & ILLUM						
DALLAS	ON FOREST LN FR JOSEY LN WEBB CHAPEL RD IN DALLAS	.511	8127	\$ 1,021,106.44	\$ 18,807.68	\$ 1,054,178.18	100.0
MH 418							
8078-18-003							
M S078(2)	GR, STRS, CONC PAV, PAV MARK & ILLUM						
WORK ORDER- 11-07-83	WORK BEGAN- 11-21-83						
DATE WORK COMPLETED- 04-17-85							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 84						
231							
ED BELL CONSTRUCTION CO.							
	CONTRACT 09830023	TOTALS		\$ 1,298,723.66	\$ 31,142.04	\$ 1,321,512.13	100.0

DALLAS	AT US 75 IN DALLAS	.000	9291	\$ 2,954,946.31	\$ 84,279.79	\$ 2,618,306.30	93.9
IH 635							
2374-01-048							
IR 635-6(245)454	GR STR CONC PAV SIGN PAV MARK ILM &						
WORK ORDER- 10-11-83	WORK BEGAN- 10-12-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 290	PERCENT TIME USED- 111						
321							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09830049	TOTALS		\$ 2,954,946.31	\$ 84,279.79	\$ 2,618,306.30	93.0

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	9292	\$ 1,184,858.46	\$ 8,855.25	\$ 156,727.50	13.9
IH 20							
0095-13-012							
I 20-5(101)486	GR STRS, ASB CONC PAV SEEDING & PAV						
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	9293	\$ 12,987,754.10	\$ 254,233.80	\$ 6,442,152.71	52.2
IH 20							
0095-14-008							
I 20-5(101)486	GR STRS, ASB CONC PAV SEEDING & PAV						
WORK ORDER- 10-14-83	WORK BEGAN- 10-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 68						
271							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09830051	TOTALS		\$ 14,172,612.56	\$ 263,089.05	\$ 6,598,880.21	49.0

DALLAS	AT INTS IH 635 FRGT RD W/LAKE JUNE EASTGATE & ELAM IN BALCH SPRINGS	.000	9318	\$ 226,887.42	\$.00	\$ 45,300.83	21.0
IH 635							
2374-02-048							
IRG 635-6(274)436	TRAFFIC SIGNALS						
WORK ORDER- 10-25-84	WORK BEGAN- 02-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 90						
54							
INNJVATED SYSTEMS, INC.							
	CONTRACT 09840014	TOTALS		\$ 226,887.42	\$.00	\$ 45,300.83	21.0

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DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO CYPRESS ST	.881	'8130'	\$ 1,158,838.15	\$ 24,069.96	\$ 1,079,090.93	99.0
MH 359							
8247-18-005							
M S247(3)	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 11-10-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 236							
WORK BEGAN- 11-11-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 112							
CHARLES COHEN, INC.							
APAC - TEXAS, INC.							
	CONTRACT 10830022	TOTALS		\$ 1,158,838.15	\$ 24,069.96	\$ 1,079,090.93	99.0

DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	'1482'	\$ 79,465.52	\$ 4,803.15	\$ 6,698.40	8.8
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- 37							
WORK BEGAN- 04-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 123							
INNOVATED SYSTEMS, INC.							
	CONTRACT 11840019	TOTALS		\$ 79,465.52	\$ 4,803.15	\$ 6,698.40	8.0

DALLAS	AT LAKEFIELD BLVD IN DALLAS	.000	'6765'	\$ 88,275.15	\$ 12,873.92	\$ 17,910.86	21.3
LP 12							
0353-05-067							
HES 000S(233)	TRAFFIC SIGNALS						
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 29							
WORK BEGAN- 01-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 11840030	TOTALS		\$ 88,275.15	\$ 12,873.92	\$ 17,910.86	21.0

DALLAS	IN DALLAS ON COIT RD AT CHURCHILL WAY AND AT BANNER D R	.000	'8131'	\$ 96,875.08	\$ 9,091.07	\$ 83,114.84	99.9
MH 415							
8047-18-004							
MG S047(3)	TRAFFIC SIGNALS						
WORK ORDER- 01-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 152							
WORK BEGAN- 04-30-84							
ADD'L DAYS GRANTED- 19							
PERCENT TIME USED- 173							
INNOVATED SYSTEMS, INC.							
	CONTRACT 12830007	TOTALS		\$ 96,875.08	\$ 9,091.07	\$ 83,114.84	99.9

DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD	1.219	'8132'	\$ 179,242.25	.00	\$ 155,385.25	95.9
MH 416							
8114-18-006							
M S114(6)	TRAFFIC SIGNALS & ROADWAY ILLUM						
WORK ORDER- 01-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-27-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 142							
MIKE HUNTER, INC.							
	CONTRACT 12830026	TOTALS		\$ 179,242.25	.00	\$ 155,385.25	95.0

DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS	.000	'9296'	\$ 96,993.97	\$ 9,785.41	\$ 31,990.06	34.7
IH 35E							
0196-03-133							
IRG 35E-6(262)440,ET	TRAFFIC SIGNALS						
WORK ORDER- 01-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-27-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 142							
MIKE HUNTER, INC.							
	CONTRACT 12830026	TOTALS		\$ 179,242.25	.00	\$ 155,385.25	95.0

DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN DALLAS	.000	'9295'	\$ 113,875.50	.00	.00	.0
IH 635							
2374-01-059							
IRG 635-6(263)462	TRAFFIC SIGNALS						

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DALLAS FOREST LANE AT ANAHEIM DR IN DALLAS		.000	19312	\$ 54,580.50	\$.00	\$.00	.0
IH 635 2374-01-060 IRG 635-6(272)461 TRAFFIC SIGNALS							
DALLAS IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)		.000	19300	\$ 45,795.47	\$.00	\$.00	.0
IH 635 2374-01-064 IRG 635-6(276)462 TRAFFIC SIGNALS							
WORK ORDER- 01-08-85 WORK BEGAN- 04-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 17							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005		TOTALS		\$ 311,245.44	\$ 9,785.41	\$ 31,990.06	10.0
DENTON FR 2.2 MI N OF SH 121 TO SH 121		2.234	1343	\$ 2,752,142.30	\$.00	\$ 2,724,784.20	100.0
FM 423 1567-02-008 CRP 1567-2-8 WDN GR, STRS, ACP & PAV MARK							
WORK ORDER- 02-24-83 WORK BEGAN- 02-28-83							
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 334 PERCENT TIME USED- 95							
CHARLES COHEN, INC. APAC - TEXAS, INC.							
CONTRACT 02830049		TOTALS		\$ 2,752,142.30	\$.00	\$ 2,724,784.20	100.0
DENTON 0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	18064	\$ 732,379.12	\$ 63,817.05	\$ 281,743.34	40.4
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 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 33							
C. T. MARTIN, INC.							
CONTRACT 02850012		TOTALS		\$ 732,379.12	\$ 63,817.05	\$ 281,743.34	40.0
DENTON ETC SEE COMMISSION MINUTE #82940		.000	1510	\$ 1,582,645.65	\$ 549,074.95	\$ 878,304.37	58.4
US 377 ETC 0081-06-020 ETC CSR 81-6-20, ETC. SEAL COAT							
WORK ORDER- 05-10-85 WORK BEGAN- 06-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 64							
JOE SULLIVAN, INC.							
CONTRACT 04850052		TOTALS		\$ 1,582,645.65	\$ 549,074.95	\$ 878,304.37	58.0
DENTON AT MORRIS RD IN FLOWER MOUND		.000	1472	\$ 59,318.00	\$ 7,637.35	\$ 36,920.01	55.5
FM 1171 1311-01-021 MC 1311-1-21 TRAFFIC SIGNALS							
WORK ORDER- 08-23-84 WORK BEGAN- 12-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 70							
SHARRCK ELECTRIC, INC.							
CONTRACT 07840054		TOTALS		\$ 59,318.00	\$ 7,637.35	\$ 36,920.01	55.0
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	19322	\$ 6,166,347.77	\$.00	\$.00	.0
SH 121 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
RODIEK CONSTRUCTION CO., INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ELLIS IN WAXAHACHIE BETWEEN OVERHILL DR AND US287		.000	8163	253,068.25	66,913.22	66,913.22	27.8
US 77							
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-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01850007		TOTALS		253,068.25	66,913.22	66,913.22	27.0
ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS		4.951	8148	7,250,058.81	140,336.17	4,287,253.49	52.2
US 287							
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- 250		PERCENT TIME USED- 59					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02840015		TOTALS		7,250,058.81	140,336.17	4,287,253.49	52.0
ELLIS ETC SEE COMMISSION MINUTE #82942		.000	1484	1,639,090.35	.00	.00	.0
IH 35E ETC							
0048-04-052 ETC							
CSR 48-4-52, ETC.							
SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 22					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		1,639,090.35	.00	.00	.0
ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS		5.141	6770	76,641.80	.00	.00	.0
US 287							
0172-08-033							
MA-F 385(54)							
SIGNING AND DELINEATION							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 07850064		TOTALS		76,641.80	.00	.00	.0
ELLIS INDUSTRIAL BLVD IN ENNIS BREMOND ST		2.272	1366	98,495.94	4,810.54	93,746.74	100.0
US 75							
0092-08-010							
MC 92-8-10							
CONT LEFT TURN CHANNEL & TRAF SIGS							
WORK ORDER- 10-14-83		WORK BEGAN- 04-03-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 118					
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 SETON RD IN BRITTON (RELOC)		1.494	2519	737,214.24	136,735.16	604,100.17	86.0
FM 661							
1049-01-009							
E 1049-1-9							
GR, STRS, BS & SURF							
WORK ORDER- 11-01-84		WORK BEGAN- 11-02-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 75					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10840029		TOTALS		737,214.24	136,735.16	604,100.17	86.0

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ELLIS FM 85 1050-01-011 A 1050-1-11	IH 45 & US 287 E FM 85,0.3 MI E OF IH 45	1.000	2026*\$	571,111.67*\$.00*\$	539,288.05'100.0'
GR, STRS, BS, SURF, SIGNING						
WORK ORDER- 11-01-84	WORK BEGAN- 11-02-84					
DATE WORK COMPLETED- 06-26-85						
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 45					
R. A. MCKINNEY T. L. JAMES & COMPANY, INC.						
	CONTRACT 10840054	TOTALS	\$	571,111.67*\$	.00*\$	539,288.05'100.0'
ELLIS CS 0918-22-004 BRD 18(11)X	ON BRDADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT ROGERS SPRING BRANCH	.213	8135*\$	259,881.31*\$	58,086.47*\$	154,462.47' 52.5'
GR, STRS, BS & SURF						
WORK ORDER- 01-23-85	WORK BEGAN- 03-21-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 67					
GRAHAM ROAD & BRIDGE CO.						
	CONTRACT 12840017	TOTALS	\$	259,881.31*\$	58,086.47*\$	154,462.47' 52.0'
KAJFMAN US 80 0095-04-045 MC 95-4-45	AT 9TH ST IN TERRELL	.000	0185*\$	67,462.75*\$	.00*\$	3,447.45' 5.3'
TRAFFIC SIGNALS						
WORK ORDER- 02-12-85	WORK BEGAN- 04-30-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 3					
INNOVATED SYSTEMS, INC.						
	CONTRACT 01850043	TOTALS	\$	67,462.75*\$	.00*\$	3,447.45' 5.0'
KAJFMAN FM 2728 2512-02-005 CSR 2512-2-5	FM 429 NEAR IH 20 US 80 AT ELMO	2.949	1540*\$	456,029.60*\$	31,538.11*\$	31,538.11' 7.2'
ASPHALT STABILIZED BASE						
WORK ORDER- 06-04-85	WORK BEGAN- 06-28-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 60					
DAVID BUSTER, INC.						
	CONTRACT 05850047	TOTALS	\$	456,029.60*\$	31,538.11*\$	31,538.11' 7.0'
KAJFMAN US 175 0197-04-054 CSR 197-4-54	ECL OF KAUFMAN SE END LITTLE COTTONWOOD CR BR	6.385	1547*\$	1,043,784.80*\$	.00*\$	.00' .0'
ASB LEVEL-UP, ACP OVERLAY, THERMO						
KAJFMAN US 175 0197-05-033 CSR 197-5-33	SE END LITTLE COTTONWOOD CRK BR 0.5 MI N OF FM 1895 N OF KEMP	2.575	1548*\$	474,989.00*\$	.00*\$	.00' .0'
ASB LEVEL-UP, ACP OVERLAY, THERMO						
WORK ORDER- 07-12-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 74	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 4					
APAC - TEXAS, INC.						
	CONTRACT 06850010	TOTALS	\$	1,518,773.80*\$	.00*\$	.00' .0'
KAJFMAN US 175 0197-04-055 CSR 197-4-55	NEAR KINGS CREEK 0.25 MI E OF FM 1388	1.455	1550*\$	359,497.60*\$	.00*\$	.00' .0'
ACP OVERLAY & PAVEMENT MARKING						
WORK ORDER- 07-12-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 29	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 10					
APAC - TEXAS, INC.						
	CONTRACT 06850041	TOTALS	\$	359,497.60*\$.00*\$.00' .0'

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KAUFMAN PROP JCT OF IH 20 W OF FM 2578 VAN ZANOTCO 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- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 149 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. *****			
DUJINICK BRDS. & GILCHRIST		CONTRACT 07850058		TOTALS	\$ 4,914,792.38	.00	.0
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	9289	\$ 18,562,367.22	491,133.37	9,411,457.47	53.3
IH 20 0095-14-009 I 20-5(102)1490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV							
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 256		WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
THE R. E. HABLE COMPANY		CONTRACT 09830026		TOTALS	\$ 18,562,367.22	491,133.37	53.0
KAUFMAN AT FM 740 IN FORNEY		.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- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 18		WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 09830026		TOTALS	\$ 17,883.00	.00	.0
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA		3.582	2100	\$ 932,730.25	45,841.38	265,859.54	30.0
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- 49		WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
ADAMS BROTHERS, INC.		CONTRACT 12840050		TOTALS	\$ 932,730.25	45,841.38	30.0
NAVARRO FM 55 IN BLOOMING GROVE HILL COUNTY LINE		10.318	1539	\$ 1,424,754.10	527,936.09	1,195,882.39	88.3
SH 22 0121-04-018 CSR 121-4-18 GR, SCARIFY & RESHAPE BS, FLEX BS&ACP							
WORK ORDER- 04-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 42		WORK BEGAN- 05-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
R. W. MCINNEY		CONTRACT 02850033		TOTALS	\$ 1,424,754.10	527,936.09	88.0
NAVARRO FR 1.6 MI W OF FM 1129 TO 0.4 MI W OF FM 1129		1.154	8112	\$ 2,386,559.78	.00	2,281,595.77	100.0
0163-01-038 BRF 575(19) REPLACE WBL BRS & APPRS							
WORK ORDER- 07-18-83 DATE WORK COMPLETED- 04-24-85 CONTRACT WORKING DAYS- 323 WORKING DAYS CHARGED- 274		WORK BEGAN- 08-11-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 85		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
AUSTIN BRIDGE COMPANY		CONTRACT 04850016		TOTALS	\$ 2,386,559.78	.00	100.0

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

NAVARRD	3.9 MI E OF INT FM 637 & FM 2859 MI NE (RELOC)	1.655	1301	\$ 4,884,574.64	\$ 24,829.66	\$ 4,171,502.34	89.9
FM 2859							
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- 137							
	WORK BEGAN- 08-03-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 51						
AUSTIN BRIDGE COMPANY							

CONTRACT 07840031		TOTALS		\$ 4,884,574.64	\$ 24,829.66	\$ 4,171,502.34	89.0

NAVARRD	3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)	8.102	1297	\$ 9,200,074.95	\$ 467,137.08	\$ 4,105,939.30	46.9
US 287							
0122-02-021							
C 122-2-21, ETC.	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK						
FREESTONE	NAVARRD CO LINE 2.5 MI SE (RELOC)	2.448	1298	\$ 2,019,072.61	\$ 124,744.63	\$ 1,732,467.88	90.3
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- 160							
	WORK BEGAN- 09-06-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 44						
THE R. E. HABLE COMPANY							

CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 591,881.71	\$ 5,838,407.18	54.0

NAVARRD	AT REST AREAS 3.0 MI NW OF STREETMAN	.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	33.8
IH 45							
0166-01-037							
IR 45-3(82)216	REHABILITATION OF SAFETY REST AREAS						
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 83							
	WORK BEGAN- 12-19-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 138						
G.E.M. CONTRACTING CO.							

CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.0

ROCKWALL	FR WEST OF S-1 205 TO HUNT C/L	13.805	9261	\$ 24,046,611.12	\$ 297,804.05	\$ 21,094,591.97	92.3
IH 30							
0009-12-050							
ID 30-1(24)068	GR, BORROW, STORM SEWERS, STRS, SEAL						
WORK ORDER- 03-29-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580							
WORKING DAYS CHARGED- 575							
	WORK BEGAN- 05-10-82						
	ADD'L DAYS GRANTED- 69						
	PERCENT TIME USED- 89						
H. B. ZACHRY COMPANY							

CONTRACT 03820011		TOTALS		\$ 24,046,611.12	\$ 297,804.05	\$ 21,094,591.97	92.0

ROCKWALL	SH 205, E FM 549	1.760	1541	\$ 522,156.27	\$.00	\$.00	.0
SH 276							
1290-02-016							
CSR 1290-2-16	ADDL ASB & ACP						
ROCKWALL	FM 549, E FM 548	4.647	1542	\$ 1,074,500.64	\$.00	\$.00	.0
SH 276							
1290-03-015							
CSR 1290-3-15	ADDL ASB & ACP						
ROCKWALL	FM 548, E HUNT CO LINE	2.491	1543	\$ 565,773.80	\$.00	\$.00	.0
SH 276							
1290-04-009							
CSR 1290-4-9	ADDL ASB & ACP						
WORK ORDER- 06-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128							
WORKING DAYS CHARGED- 23							
	WORK BEGAN- 07-10-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 18						
DAVID BUSTER, INC.							

CONTRACT 05850052		TOTALS		\$ 2,162,430.71	\$.00	\$.00	.0

					DISTRICT CONTRACT AMOUNT	217,572,358.23	
					DISTRICT ESTIMATES THIS MONTH	7,235,738.51	
					DISTRICT TOTAL ESTIMATES PAID TO DATE	110,856,740.80	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** BOWIE ETC SEE COMMISSION MINUTE #82628 US 82 ETC 0046-04-036 ETC CSR 46-4-36, ETC. SEAL COAT WORK ORDER- 02-05-85 WORK BEGAN- 05-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 42 PERCENT TIME USED- 93 THE PORTER CO., INC. CONTRACT 01850045 *****		.000	0187	\$ 2,767,950.90	\$ 571,664.15	\$ 2,384,601.62	90.5
***** BOWIE SH 98 WEST OF SPUR 74 IH 30 0610-06-032 IR 30-3(73)198 EXTEND STRS, MODIFY MBGF & WDN BRDGS WORK ORDER- 02-27-84 WORK BEGAN- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 237 PERCENT TIME USED- 79 J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 02840012 *****		13.606	9109	\$ 1,527,869.06	\$ 28,103.30	\$ 1,334,174.58	91.9
***** BOWIE 7.3 MI. E. OF MORRIS COUNTY LINE SH 98 IH 30 0610-05-021 IR 30-3(77)188 REPAIR PVT, BRIDGE SURF TRT & ACP WORK ORDER- 04-08-85 WORK BEGAN- 04-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 58 PERCENT TIME USED- 55 H M B CONSTRUCTION COMPANY CONTRACT 03850007 *****		9.783	9148	\$ 2,214,435.25	\$ 35,707.32	\$ 618,320.58	29.0
***** BOWIE 0.2 MI. W. OF US 59 W. OF FM 989 IN NASH US 82 0046-06-038 CSR 46-6-38, ETC. GR, EXTEND STRS, SAFETY END TRT, ACP, BOWIE US 67 WAGGONER CREEK LP 151 0218-01-051 CSR 218-1-51 GR, EXTEND STRS, SAFETY END TRT, ACP, BOWIE FM 989 FM 1297 IN TEXARKANA FM 559 1020-01-025 CSR 1020-1-25 GR, EXTEND STRS, SAFETY END TRT, ACP, WORK ORDER- 04-30-85 WORK BEGAN- 05-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 46 PERCENT TIME USED- 35 H M B CONSTRUCTION COMPANY CONTRACT 04850021 *****		1.701	0722	\$ 711,213.22	\$ 64,750.95	\$ 293,780.57	43.4
***** BOWIE US 67 WAGGONER CREEK LP 151 0218-01-051 CSR 218-1-51 GR, EXTEND STRS, SAFETY END TRT, ACP, BOWIE FM 989 FM 1297 IN TEXARKANA FM 559 1020-01-025 CSR 1020-1-25 GR, EXTEND STRS, SAFETY END TRT, ACP, WORK ORDER- 04-30-85 WORK BEGAN- 05-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 46 PERCENT TIME USED- 35 H M B CONSTRUCTION COMPANY CONTRACT 04850021 *****		1.289	0723	\$ 242,189.05	\$ 120,096.82	\$ 207,400.15	90.1
***** BOWIE FM 989 FM 1297 IN TEXARKANA FM 559 1020-01-025 CSR 1020-1-25 GR, EXTEND STRS, SAFETY END TRT, ACP, WORK ORDER- 04-30-85 WORK BEGAN- 05-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 46 PERCENT TIME USED- 35 H M B CONSTRUCTION COMPANY CONTRACT 04850021 *****		1.683	0724	\$ 203,634.78	\$.00	\$.00	.0
***** BOWIE ETC SEE COMMISSION MINUTES #83185 JS 67 ETC 0810-12-041 ETC CSB 10-12-41 SEAL COAT WORK ORDER- 06-28-85 WORK BEGAN- 07-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 20 THE PORTER CO., INC. CONTRACT 06850048 *****		.000	0734	\$ 1,351,695.00	\$ 352,004.77	\$ 352,004.77	27.4
***** BOWIE ETC SEE COMMISSION MINUTES #83185 JS 67 ETC 0810-12-041 ETC CSB 10-12-41 SEAL COAT WORK ORDER- 06-28-85 WORK BEGAN- 07-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 20 THE PORTER CO., INC. CONTRACT 06850048 *****		.000	0734	\$ 1,351,695.00	\$ 352,004.77	\$ 352,004.77	27.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT 07850005 *****		TOTALS		\$ 556,303.60	.00	.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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
***** CONTRACT 07850033 *****		TOTALS		\$ 308,548.60	.00	.00	.0
BOWIE	HOOKS TEXAS-CS 80, AVE B&C 155, E 2ND ST	.219	8069	\$ 308,548.60	.00	.00	.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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CALVIN CARTER CONSTRUCTION CO., INC.							
***** CONTRACT 07850033 *****		TOTALS		\$ 308,548.60	.00	.00	.0
BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	9111	\$ 3,181,202.88	58,563.51	1,053,655.51	34.8
IM 30							
0610-07-041							
IR 30-3(80)211	GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.						
WORK ORDER- 09-10-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 31						
J-W PAYNE CONSTRUCTION CO., INC.							
***** CONTRACT 08840054 *****		TOTALS		\$ 3,181,202.88	58,563.51	1,053,655.51	34.0
CAMP	0.6 MI. N. OF S4 11 0.25 MI. N. OF SH 11	.338	0313	\$ 67,054.70	5,471.52	10,313.67	16.1
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-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 33						
H. V. CAVER, INC.							
***** CONTRACT 03850028 *****		TOTALS		\$ 67,054.70	5,471.52	10,313.67	16.0
CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	8064	\$ 716,100.10	30,397.39	140,503.20	20.6
LP 179							
3289-01-002							
RS 3507(1), ETC.	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- 45	PERCENT TIME USED- 30						
H. V. CAVER, INC.							
***** CONTRACT 08840026 *****		TOTALS		\$ 1,450,418.38	120,814.44	444,997.96	32.0
CASS	FM 74 0.4 MI. E. OF FM 785	2.442	0733	\$ 193,513.00	.00	.00	.0
FM 251							
0812-04-014							
CD 812-4-14	RECONSTRUCT & WIDEN BASE & SURFACE,						
WORK ORDER- 07-09-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
H. V. CAVER, INC.							
***** CONTRACT 06850037 *****		TOTALS		\$ 193,513.00	.00	.00	.0

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***** CONTRACT 09840020 *****		TOTALS		\$ 2,173,610.65	\$ 61,412.75	\$ 1,228,781.70	59.5
CASS	FM 250.1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	2043	\$ 2,173,610.65	\$ 61,412.75	\$ 1,228,781.70	59.5
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	WORK BEGAN- 10-10-84						
WORKING DAYS CHARGED- 109	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 55						
BUCKNER CONSTRUCTION COMPANY							
***** CONTRACT 02850002 *****		TOTALS		\$ 277,548.50	\$ 84,509.37	\$ 126,169.55	48.0
HARRISON	US 80 FM 3251	2.556	1500	\$ 277,548.50	\$ 84,509.37	\$ 126,169.55	48.0
LP 390							
1575-03-006							
MC 1575-3-6	WIDEN STRS, FLEX BS & LCST						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	WORK BEGAN- 04-18-85						
WORKING DAYS CHARGED- 65	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						
TITUS CONSTRUCTION COMPANY							
***** CONTRACT 03840002 *****		TOTALS		\$ 1,879,288.03	\$ 28,952.60	\$ 1,797,522.39	99.9
HARRISON	0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL	.864	8053	\$ 1,879,288.03	\$ 28,952.60	\$ 1,797,522.39	99.9
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-							
CONTRACT WORKING DAYS- 160	WORK BEGAN- 05-01-84						
WORKING DAYS CHARGED- 182	ADD'L DAYS GRANTED- 11						
	PERCENT TIME USED- 106						
CALVIN CARTER CONSTRUCTION CO., INC.							
***** CONTRACT 03840002 *****		TOTALS		\$ 1,879,288.03	\$ 28,952.60	\$ 1,797,522.39	99.9
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	0338	\$ 822,246.05	\$ 39,349.01	\$ 39,349.01	5.0
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	WORK BEGAN- 06-26-85						
WORKING DAYS CHARGED- 48	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
AJAX CONSTRUCTION COMPANY							
***** CONTRACT 03850038 *****		TOTALS		\$ 822,246.05	\$ 39,349.01	\$ 3,664.15	5.0
HARRISON	FM 450 0.1 MI. W. OF HATLEY CREEK	3.473	0735	\$ 305,535.00	\$ 3,664.15	\$ 3,664.15	1.2
FM 968							
1575-02-015							
CD 1575-2-15	WIDEN STRS, FLEX BS & 1 CST						
WORK ORDER- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	WORK BEGAN- 07-25-85						
WORKING DAYS CHARGED- 6	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 8						
H. H. HOWARD & SONS, INC.							
***** CONTRACT 06850009 *****		TOTALS		\$ 303,745.60	\$ 215,627.76	\$ 215,627.76	74.0
HARRISON	0.9 MI. S. OF MARION COUNTY LINE 0.1 MI. N. OF SH 43	10.428	0730	\$ 303,745.60	\$ 215,627.76	\$ 215,627.76	74.0
US 59							
0062-07-049							
MC 62-7-49	SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 37	WORK BEGAN- 07-22-85						
WORKING DAYS CHARGED- 19	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 51						
H. V. CAVER, INC.							
***** CONTRACT 06850073 *****		TOTALS		\$ 303,745.60	\$ 215,627.76	\$ 215,627.76	74.0

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

HARRISJN	GREGG COUNTY LINE 0.3 MI. W OF FM 450	7.020	9149	\$ 2,616,549.42	\$.00	\$ 2,533,618.65	100.0
IH 20							
0495-08-048							
IR 20-7(38)597							
REPAIR PAV, PLANING, ASPH RUBBER							
WORK ORDER- 12-20-84		WORK BEGAN- 02-11-85		*****			
DATE WORK COMPLETED- 06-14-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 89		*****			
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 11840017		TOTALS		\$ 2,616,549.42	\$.00	\$ 2,533,618.65	100.0

MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	.255	8060	\$ 1,445,864.98	\$ 118,546.62	\$ 1,141,084.24	33.0
US 259							
0392-01-045							
BHF 1141(2)							
REHABILITATE BRIDGE & APPROACHES							
UPSHUR	BIG CYPRESS CRK BRS. SOUTH APPROACHES	.028	8061	\$ 66,866.45	\$.00	\$ 45,010.15	70.8
US 259							
0392-02-049							
BHF 1141(2)							
REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 03-01-84		WORK BEGAN- 03-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 269		PERCENT TIME USED- 89					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840019		TOTALS		\$ 1,512,731.43	\$ 118,546.62	\$ 1,186,094.39	82.0

MORRIS	FR 1.4 MI N OF FM 250 TO FM 250	1.439	8052	\$ 2,296,789.53	\$ 164,334.38	\$ 1,673,883.13	77.9
US 259							
0392-01-043							
F 1141(1)							
GR, STRS, C&G & CONC PAV							
MORRIS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001910302							
GR, STRS, C&G & CONC PAV							
WORK ORDER- 06-01-83		WORK BEGAN- 06-28-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 319		PERCENT TIME USED- 116					
TITJS CONSTRUCTION COMPANY							
CONTRACT 04830004		TOTALS		\$ 2,296,789.53	\$ 164,334.38	\$ 1,673,883.13	77.0

MORRIS	US 259, 4.6 MI S OF SH 11, SE FM 250	2.474	2044	\$ 859,219.06	\$ 111,330.28	\$ 507,322.01	52.1
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-					
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 71					
MCMILLIN CONSTRUCTION, INC.							
CONTRACT 10840030		TOTALS		\$ 859,219.06	\$ 111,330.28	\$ 507,322.01	52.0

PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	0727	\$ 321,977.08	\$.00	\$.00	.0
US 59							
0063-03-035							
FR 192(23)							
REMOVE BASE & PLACE CONCRETE							
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	0728	\$ 490,131.67	\$.00	\$.00	.0
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 59 OVERPASSES)	.349	0729	\$ 1,693,635.11	\$.00	\$.00	.0
US 79							
0063-11-016							
HES 000S(225)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$.00	\$.00	.0

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

PANOLA US 59 0063-03-037 CSR 63-3-37	0.2 MI S OF LP 455 N OF CARTHAGE N OF LP 334 E D F CARTHAGE GRADING, STRUCTURES, BASE AND	1.837	0731	897,767.56	.00	.00	.0
PANOLA US 59 0063-04-035 CSR 63-4-35	0.1 MI S OF LP 334 E OF CARTHAGE N OF LP 455 S D F CARTHAGE GRADING, STRUCTURES, BASE AND	1.893	0732	671,580.31	.00	.00	.0
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

W. R. BOYD, INC.							
CONTRACT 06850066		TOTALS		\$ 1,569,347.87	.00	.00	.0

PANOLA LP 455 0063-12-006 CSR 53-12-6, ETC.	US 79 N OF CARTHAGE 0.3 MI N OF US 59 S OF CARTHAGE GR, CONC PVT REPAIR, ACP BS&ACP SURF	3.275	0034	657,207.46	50,160.00	355,447.03	55.9
PANOLA LP 334 0246-02-027 CSR 246-2-27	0.1 MI W OF FM 10 IN CARTHAGE LP 455 GR, CONC PVT REPAIR, ACP BS&ACP SURF	.175	0035	30,821.20	.00	56,829.00	99.9
PANOLA LP 334 0247-01-033 CSR 247-1-33	IN CARTHAGE FROM LP 455 AT & SF RR GR, CONC PVT REPAIR, ACP BS&ACP SURF	.250	0036	37,175.70	.00	51,186.00	99.9
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 84	WORK BEGAN- 01-24-85 ADD'L DAYS GRANTED- 55 PERCENT TIME USED- 65						

MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 12840058		TOTALS		\$ 725,204.36	50,160.00	463,462.03	57.0

TITUS IH 30 0610-03-038 IR 30-3(74)153	FRANKLIN C/L 0.7 MI W OF MORRIS C/L EXT STRS, WIDEN BRIDGE & MOD MBOG	19.826	9110	4,061,522.76	118,918.16	2,877,734.87	74.8
WORK ORDER- 04-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 214	WORK BEGAN- 05-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						

CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	118,918.16	2,877,734.87	74.0

TITJS FM 127 0734-01-018 C 734-1-18	1.5 MILES NORTH OF BLUNDELL CREEK GR, STRS, SS&SURF	.134	0721	145,982.20	44,301.93	108,258.05	78.0
WORK ORDER- 04-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 41	WORK BEGAN- 04-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						

J-W PAYVE CONSTRUCTION CO., INC.							
CONTRACT 03850062		TOTALS		\$ 145,982.20	44,301.93	108,258.05	78.0

TITJS IH 30 0610-03-044 C 610-3-44	AT BINNION RD, APPRX 6.0 MI WEST OF MOUNTPLEASANT GR, STRS, CONC PAV, ACP, SIGN	.839	0707	1,292,331.83	38,622.63	1,331,175.50	100.0
WORK ORDER- 07-26-84 DATE WORK COMPLETED- 07-01-85 CONTRACT WORKING DAYS- 184 WORKING DAYS CHARGED- 170	WORK BEGAN- 08-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						

J-W PAYVE CONSTRUCTION CO., INC.							
CONTRACT 07840004		TOTALS		\$ 1,292,331.83	38,622.63	1,331,175.50	100.0

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

TITUS	ON COUNTY RD 259, AT HART CRK, 0.7 MI W OF COUNTY RD 25 7	.075	8067	95,816.00	31,626.35	44,336.83	48.7
CR 259							
0919-30-006							
BRD 19(12)X, ETC.	GR, STRS, OIL STAB BS						
TITUS	AT CRK, 0.2 MI N OF US 67	.070	8062	69,004.10	15,192.40	39,540.90	50.3
CR 357							
0919-30-007							
BRD 19(11)X	GR, STRS, OIL STAB BS						
WORK ORDER- 10-18-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 70						
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 09840006		TOTALS		\$ 164,820.10	\$ 46,818.75	\$ 83,877.73	53.0

TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	9150	4,864,716.20	260,669.18	1,202,141.50	25.0
IH 30							
0610-03-040							
IR 30-3(78)1153	REPAIR PAV, PLANING, ASPHALT RUBBER						
WORK ORDER- 12-07-84	WORK BEGAN- 01-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 89						
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		\$ 4,864,716.20	\$ 260,669.18	\$ 1,202,141.50	26.0

TITUS	0.1 MI S OF I-30 US 67 WEST OF MT PLEASANT	.348	8012	674,150.30	50,178.40	164,799.79	25.7
US 271							
0221-05-050							
FR 227(15), ETC.	GR, STRS, CONC PVT, UNDERSEAL, PVT						
TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM 127 IN MT PLEASANT	1.049	8013	272,886.40	2,373.93	242,932.37	93.7
US 271							
0248-01-042							
FR 227(16)	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- 79	PERCENT TIME USED- 66						
TITUS CONSTRUCTION COMPANY							
CONTRACT 12840015		TOTALS		\$ 947,036.70	\$ 52,552.33	\$ 407,732.16	45.0

JPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF FM 726	4.441	8055	3,609,296.92	257,808.00	3,090,430.68	90.1
SH 300							
1385-01-014							
MA-F 1160(1)	GR, STRS, FLEX BS 1-CST & SC						
UPSHUR		.000	0000	.00	.00	.00	.0
0000-00-000							
001910303	GR, STRS, FLEX BS 1-CST & SC						
WORK ORDER- 08-08-83	WORK BEGAN- 08-22-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 314	PERCENT TIME USED- 92						
CCC HIGHWAY CONTRACTORS, INC.							
CONTRACT 07830028		TOTALS		\$ 3,609,296.92	\$ 257,808.00	\$ 3,090,430.68	90.0

				DISTRICT CONTRACT AMOUNT		47,709,294.49	
				DISTRICT ESTIMATES THIS MONTH		3,054,754.68	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		25,576,094.77	

* 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	.00	.00	.0
FM 1405							
1024-02-029							
CSR 1024-2-29	WIDEN STRS, RECONST BASE & 2-OCST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RJSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	.00	.00	.0

CHAMBERS	FR IH 10, SOUTH TO HARRIS C/L	3.689	0980	6,574,402.04	192,173.80	6,783,779.55	100.0
SH 146							
0389-02-032							
C 389-2-32	WIDEN GR., STRS., BS., CONC. PAV.,						
WORK ORDER- 08-25-82	WORK BEGAN- 09-17-82						
DATE WORK COMPLETED- 10-05-84							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 54						
WORKING DAYS CHARGED- 379	PERCENT TIME USED- 100						
JOHN CARLD, INC.							
CONTRACT 08820040		TOTALS		\$ 6,574,402.04	192,173.80	6,783,779.56	100.0

CHAMBERS	OLD & LOST RIVER BR 8.0 MILES EAST	8.346	9114	5,957,526.87	576,610.31	1,466,035.54	25.9
IH 10							
0508-02-071							
IR 10-8(115)804	PLANING, JT TREAT, DRAINAGE, SURF						
WORK ORDER- 02-04-85	WORK BEGAN- 03-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 18						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840044		TOTALS		\$ 5,957,526.87	576,610.31	1,466,035.54	25.0

HARDIN	IN GRAYBURG AT MP RR	2.719	8123	2,023,387.79	18,521.80	1,530,673.38	79.6
SH 326							
0601-01-040							
RSG 1513(9)	GR, STRS, FLX BS, ICST & ACP (RR GRD)						
WORK ORDER- 08-30-84	WORK BEGAN- 09-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 68						
AUSTIN BRIDGE COMPANY							
CONTRACT 07840003		TOTALS		\$ 2,023,387.79	18,521.80	1,530,673.38	79.0

JASPER ETC	SEE COMMISSION MINUTE #82954	.000	1147	1,029,141.92	.00	102,528.01	10.4
JS 96 ETC							
0064-08-033 ETC							
CSR 64-8-33, ETC.	ADDITIONAL SURFACING (ACP)						
WORK ORDER- 05-03-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BI-CD PAVERS COMPANY							
CONTRACT 04850055		TOTALS		\$ 1,029,141.92	.00	102,528.01	10.0

JASPER	RR 255 FM 2799	9.483	1159	189,519.56	80,041.44	178,168.33	98.9
US 96							
0064-08-031							
MC 64-8-31	CONCRETE PAVEMENT REPAIRS						
WORK ORDER- 05-03-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BI-CD PAVERS COMPANY							
CONTRACT 04850055		TOTALS		\$ 1,029,141.92	.00	102,528.01	10.0

JASPER	FM 2799 US 190	.521	1160	22,467.11	2,658.31	5,854.51	27.4
US 96							
0065-01-040							
MC 65-1-40	CONCRETE PAVEMENT REPAIRS						

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 1985

DISTRICT 20

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

JASPER	US 96 0.660 MI EAST	.660	1161	\$ 8,793.20	\$ 8,261.43	\$ 8,261.43	98.9
FM 776							
0214-05-012							
MC 214-5-12 CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 05-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	88				

BI-CJ PAVERS COMPANY							
CONTRACT 05850060		TOTALS		\$ 220,779.87	\$ 90,951.18	\$ 192,284.27	91.0

JASPER ETC	SEE COMMISSION MINUTE ORDER #82079	.000	6679	\$ 297,527.50	\$ 3,190.38	\$ 232,655.80	92.3
US 96 ETC							
0064-08-030 ETC							
HES 0005(257) TRAFFIC SIGNALS AND SAFETY LIGHTING							
WORK ORDER- 08-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	68				

M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 07840042		TOTALS		\$ 297,527.50	\$ 3,190.38	\$ 232,655.80	92.0

JEFFERSON	2.8 MI E OF SH 124 IN FANNETT EAST 2.3	2.272	8052	\$ 765,732.33	\$ 27,273.46	\$ 727,144.90	99.9
FM 365							
0932-01-059							
SR 58646) RECONST GR, WID STRS, FLEX BS&2-1							
WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	71				

RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 01850004		TOTALS		\$ 765,732.33	\$ 27,273.46	\$ 727,144.90	99.0

JEFFERSON ETC	SEE COMMISSION MINUTE #82654	.000	0207	\$ 1,900,518.73	\$ 431,464.17	\$ 1,627,601.81	90.5
US 90 ETC							
0028-06-051 ETC							
CSR 28-6-51, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	97	PERCENT TIME USED-	81				

CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850042		TOTALS		\$ 1,900,518.73	\$ 431,464.17	\$ 1,627,601.81	90.0

JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	8112	\$ 22,789,034.01	\$ 624,237.99	\$ 10,592,085.21	49.2
SH 87							
0306-03-084							
BRF 654(14) BRIDGE							
WORK ORDER- 03-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	159	PERCENT TIME USED-	32				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	\$ 624,237.99	\$ 10,592,085.21	49.0

JEFFERSON ETC	SEE COMMISSION MINUTE #82851	.000	0366	\$ 396,049.76	\$ 76,110.86	\$ 194,473.09	51.5
SP 380 ETC							
0065-08-143 ETC							
MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 04-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	49				

ACCURALINE							
CONTRACT 03850056		TOTALS		\$ 396,049.76	\$ 76,110.86	\$ 194,473.09	51.0

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

JEFFERSJN	0.2 MI E OF FM 366 NECHES RIVER	.933	8119	\$ 3,469,516.34	\$ 77,170.00	\$ 2,250,031.89	58.6
SH 87	EMBNKMT AND DRAINAGE STRUCTURES						
0306-03-087							
F 654(15)							
WORK ORDER- 06-20-84	WORK BEGAN- 06-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 57						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 77,170.00	\$ 2,250,031.89	58.6

JEFFERSJN	IN BEAUMONT AT CALDER AVE	.338	8089	\$ 677,282.41	\$ 24,104.60	\$ 629,655.06	100.0
FM 364							
0786-01-038							
M V033(2)	GR, STM SEWER, BS & CONC PAV						
WORK ORDER- 07-25-83	WORK BEGAN- 09-12-83						
DATE WORK COMPLETED- 06-17-85							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 157						
TROY DODSON CONSTRUCTION COMPANY, INC.							
CONTRACT 06830001		TOTALS		\$ 677,282.41	\$ 24,104.60	\$ 629,655.06	100.0

JEFFERSJN	NEAR THREADNEEDLE ST IRVING ST IN BEAUMONT	.640	8142	\$ 139,477.60	\$.00	\$.00	.0
SP 380							
0065-08-136							
C 65-8-136	PREPARING RIGHT OF WAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850047		TOTALS		\$ 139,477.60	\$.00	\$.00	.0

JEFFERSJN	2.5 MI W DF PR 69, W 1.618 MI	1.618	8136	\$ 16,419.04	\$ 484.31	\$ 15,821.02	100.0
SH 87							
0307-02-038							
RS 654(9)	GR, BS & LCST						
JEFFERSJN	4.118 MI W DF PR 69 CHAMBERS C/L	16.858	8137	\$ 1,007,914.72	\$ 35,124.83	\$ 1,147,411.02	100.0
SH 87							
0307-03-030							
RS 654(9)	GR, BS & LCST						
CHAMBERS	JEFFERSON C/L, GALVESTON C/L	1.104	8138	\$ 55,629.38	\$ 1,859.86	\$ 61,082.24	100.0
SH 87							
0307-04-016							
RS 654(9)	GR, BS & LCST						
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	\$ 37,479.00	\$ 1,224,314.28	100.0

LIBERTY ETC	SEE COMMISSION MINUTE #82743	.000	1630	\$ 5,085,724.58	\$ 485,467.37	\$ 1,437,058.01	29.7
US 90 ETC							
0028-03-077 ETC							
CSR 28-3-77, ETC.	RDWY REPAIR, JT SEAL, PLANE ASPH						
WORK ORDER- 03-07-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 31						
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	\$ 485,467.37	\$ 1,437,058.01	29.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVELAND BY-PASS)		4.678	8066	\$27,900,912.83	\$1,160,849.99	\$5,548,018.50	20.9
US 59 0177-03-062 MA-F 426(21) GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 62							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$1,160,849.99	\$5,548,018.50	20.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	8121	\$1,710,774.85	\$141,684.90	\$477,897.50	29.4
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	\$240,119.44	\$436,849.56	42.2
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- 35							
WORK BEGAN- 05-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
A. M. VOGEL, INC.							
CONTRACT 03850001		TOTALS		\$2,798,742.92	\$381,804.34	\$914,747.16	34.0
LIBERTY AT E. FORK SAN JACINTO RIVER, 1.2 MI E OFFM 1725		.170	8116	\$332,528.80	\$6,877.05	\$308,972.34	100.0
CR 143 0920-02-010 BRD 20(24)X, ETC. REPLACE BRIDGE & APPROACHES							
LIBERTY LIBERTY ON LAYL DR AT ABBOTS CREEK, 0.4 MI S OF US 90		.070	8117	\$105,817.70	\$2,353.12	\$114,163.43	100.0
CS 0920-02-013 BRD 20(25)X REPLACE BRIDGE & APPROACHES							
CHAMBERS AT EAST FORK DOUBLE BAYOU, 3.0 MI E OF FM562		.074	8118	\$136,026.10	\$2,754.71	\$137,735.30	100.0
CR 155 0920-39-002 BRD 20(26)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-02-84 DATE WORK COMPLETED- 06-13-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 115							
WORK BEGAN- 07-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
MAR-LEN, INC.							
CONTRACT 04840029		TOTALS		\$574,372.60	\$11,984.88	\$560,871.07	100.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$734,193.16	\$.00	\$.00	.0
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	\$.00	\$.00	.0
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-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BD-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$1,384,442.30	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY IN CLEVELAND ON BOOTHE ST FROM US 59 FM 787 (OLD SH 105)		.225	8108	164,902.00	.00	.00	.0
MH 833 8461-20-001 MR V461(1) GR,FLEX BS,CEMENT STAB BS,ACP,1-CST							
LIBERTY LIBERTY (ON DAVIDGE ST FROM GRAND AVE.) BEAUMONT AVE.		.257	8133	52,893.85	.00	.00	.0
MH 815 8566-20-001 M V566(1) GR,FLEX BS,CEMENT STAB BS,ACP,1-CST							
LIBERTY LIBERTY (ON CHRYSLER ST. FROM JEFFERSON DR TO SH 146-LP 227)		.104	8134	39,668.60	.00	.00	.0
MH 816 8569-20-001 M V569(1) GR,FLEX BS,CEMENT STAB BS,ACP,1-CST							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 07850035		TOTALS		\$ 257,464.45	.00	.00	.0
LIBERTY POLK COUNTY LINE SOUTH 4.0 MILES		3.904	8144	482,582.63	.00	.00	.0
SH 146 0388-02-046 CSR 398-2-46 LINE TREAT EXIST BS & 2-ONE COURSE							
WORK ORDER- 07-30-85 WORK BEGAN- 08-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850066		TOTALS		\$ 482,582.63	.00	.00	.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	1,038,133.00	62,590.68	414,471.55	42.0
FM 1409 0762-02-025 SR 1747(4) RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84 WORK BEGAN- 01-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 63							
A. M. VOGEL, INC.							
CONTRACT 10840025		TOTALS		\$ 1,038,133.00	62,590.68	414,471.55	42.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	2,086,729.68	156,532.05	381,173.03	19.2
SH 87 0305-03-029 SR 1515(12) RECONSTRUCT GR,STR,BS&SURF							
WORK ORDER- 04-19-85 WORK BEGAN- 04-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 19							
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	156,532.05	381,173.03	19.0
NEWTON 0.9 MI. N. OF SH 12 NORTH 3.0 MILES		2.950	1158	458,402.93	102,876.00	324,864.73	74.7
SH 87 0305-05-023 SR 1515(11) GRADING, BASE AND SURFACING							
WORK ORDER- 04-19-85 WORK BEGAN- 04-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 45							
APAC - TEXAS, INC.							
CONTRACT 04850046		TOTALS		\$ 458,402.93	102,876.00	324,864.73	74.0

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

NEWTON	FR SH 63, 0.5 MI W OF FM 1415, SE TO SH 87	3.975	2018	\$ 966,941.41	\$ 28,686.49	\$ 937,092.10	100.0
FM 1415							
3407-01-002							
A 3407-1-2	GR, STRS, FLEX BS & 1-CST (2 APPL)						
WORK ORDER- 08-05-83							
DATE WORK COMPLETED- 06-27-85	WORK BEGAN- 08-15-83						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100						
GMS CONSTRUCTION COMPANY, INC,							
CONTRACT 07830027		TOTALS		\$ 966,941.41	\$ 28,686.49	\$ 937,092.10	100.0

NEWTON	FR 5.0 MI. S OF US 190 IN NEWTON TO 7.482 MI. S OF US 190	2.277	8081	\$ 890,885.03	\$ 35,301.20	\$ 682,334.53	30.5
SH 87							
0305-01-024							
RS 1515(10)	GR., BS. AND SURF.						
NEWTON	FR 7.482 MI. S OF US 190 TO 3.4 MI. N OFFM 363	1.074	8082	\$ 377,114.03	\$ 13,163.02	\$ 352,284.20	99.9
SH 87							
0305-02-029							
RS 1515(10)	GR., BS. AND SURF.						
WORK ORDER- 08-30-82	WORK BEGAN- 10-04-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 96						
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 08820004		TOTALS		\$ 1,267,999.06	\$ 48,464.22	\$ 1,034,618.73	86.0

NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	6686	\$ 2,176,338.69	\$ 117,764.30	\$ 1,344,372.71	55.0
SH 87							
0305-06-018							
RRS 400(2)	GRADING, STRUCTURES, FLEXIBLE BASE,						
WORK ORDER- 12-13-84	WORK BEGAN- 12-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 39						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 10840026		TOTALS		\$ 2,176,338.69	\$ 117,764.30	\$ 1,344,372.71	55.0

NEWTON	7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	8001	\$ 2,704,830.67	\$ 139,866.87	\$ 467,387.53	18.7
US 190							
0244-05-027							
FR 1147(3)	RECONST GR & BS, WIDEN STRS, ASPH						
WORK ORDER- 01-14-85	WORK BEGAN- 01-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 18						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$ 139,866.87	\$ 467,387.53	18.0

ORANGE ETC	SEE COMMISSION MINUTE #82666	.000	0214	\$ 1,573,899.03	\$ 246,557.52	\$ 1,386,552.46	94.3
IH 10 ETC							
0028-11-146 ETC							
MC 28-11-146, ETC.	DISTRICT SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 02-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 57						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850049		TOTALS		\$ 1,573,899.03	\$ 246,557.52	\$ 1,386,552.46	94.0

ORANGE	IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI SOF WESTERN AVE	.043	8074	\$ 78,764.00	\$ 34,523.00	\$ 37,183.00	49.6
CS							
0920-30-012							
BRD 20(29)X	REPLACE EXIST STR, BS & 2 CST						
WORK ORDER- 04-15-85	WORK BEGAN- 06-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 80						
MAR-LEN, INC.							
CONTRACT 03850012		TOTALS		\$ 78,764.00	\$ 34,523.00	\$ 37,183.00	49.0

* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * PD * CONTRACT * AMOUNT Y-11S * TOTAL ESTIMATE * % *

ORANGE K.C.S. RR W END MP RR D/P 11.319 9120 \$ 291,569.85 \$ 7,002.91 \$ 257,045.80 100.0

IH 10
0028-11-144
IR 10-8(120)862 UNDERSEALING CONCRETE PAVEMENT

ORANGE W END MP RR D/P SIMMONS DRIVE(SEC) 5.068 9121 \$ 17,888.15 \$ 2,352.54 \$ 27,496.25 100.0

IH 10
0028-14-069
IR 10-8(120)862 UNDERSEALING CONCRETE PAVEMENT

WORK ORDER- 08-08-84 WORK BEGAN- 09-06-84
DATE WORK COMPLETED- 06-03-85
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 30
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 88

HILLS OF ARKANSAS, INC.

CONTRACT 07840016 TOTALS \$ 309,458.00 \$ 9,355.45 \$ 284,542.05 100.0

ORANGE SIMMONS DRIVE SABINE RIVER BRIDGE 1.684 9122 \$ 784,216.53 \$ 20,614.56 \$ 694,784.31 100.0

IH 10
0028-14-068
IR 10-8(119)878 RECONDITION & RESURFACE

WORK ORDER- 10-04-84 WORK BEGAN- 12-17-84
DATE WORK COMPLETED- 06-03-85
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 137

WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.

CONTRACT 08840013 TOTALS \$ 784,216.53 \$ 20,614.56 \$ 694,784.31 100.0

ORANGE SAFETY REST AREAS 12.0 MI W OF ORANGE .000 9113 \$ 211,349.00 \$.00 \$ 195,879.85 97.7

IH 10
0028-11-143
IR 10-8(118)868 MODIFY EXISTING REST AREAS

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 97.7

ORANGE NECHES RIV REL, 3.1 MI E JEFFERSON C/L 406 8141 \$ 1,443,610.81 \$ 77,561.16 \$ 982,934.86 71.3

IH 10
0028-09-089
BHI 10-8(127)856 REHABILITATE BRIDGES AND APPROACHES

WORK ORDER- 12-07-84 WORK BEGAN- 01-03-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 107 PERCENT TIME USED- 59

RUSS MILLER CONSTRUCTION COMPANY,
INC.

CONTRACT 10840035 TOTALS \$ 1,443,610.81 \$ 77,561.16 \$ 982,934.86 71.0

ORANGE FR NECHES RIVER, NE TO NEAR BRIDGE CITY 2.031 0987 \$ 4,341,628.68 \$ 181,719.10 \$ 6,943,530.51 100.0

SH 87
0306-02-052
C 306-2-52, ETC. GR, DR STRS & GSU CANAL BR

JEFFERSON FR 0.2 MI. E. OF FM 366, NE TO NECHES .933 0988 \$ 1,844,360.37 \$.00 \$.00 100.0

SH 87
0306-03-086
C 306-3-86 GR, DR STRS & GSU CANAL BR

WORK ORDER- 12-27-82 WORK BEGAN- 01-06-83
DATE WORK COMPLETED- 05-17-85
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 431 PERCENT TIME USED- 86

R. W. MCKINNEY
T. L. JAMES & COMPANY, INC.

CONTRACT 12820035 TOTALS \$ 6,185,989.05 \$ 181,719.10 \$ 6,943,530.51 100.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 20

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

TYLER	FR COLMESNEIL (S JCT FM 256) TO FM 1014	7.965	8092	\$ 4,084,709.07	\$ 336,337.17	\$ 2,881,608.85	74.9
US 69							
0200-05-031							
MA-F 606(15)	RECONST & WDN GR, STRS, CMT STAB						
TYLER	FR 255 S OF FM 256 S JCT TO JCT FM 256	.048	8093	\$ 12,525.35	\$ 3,278.43	\$ 7,045.42	59.2
US 69	S JCT IN COLMES NEIL						
0200-06-037							
MA-F 606(15)	RECONST & WDN GR, STRS, CMT STAB						
WORK ORDER- 09-16-83	WORK BEGAN- 10-18-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 60						
F. R. LEWIS CONSTRUCTION CO., INC.							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08830018		TOTALS		\$ 4,097,234.42	\$ 339,615.60	\$ 2,888,654.27	74.0

TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ 63,680.32	\$ 410,468.34	58.3
US 69							
0200-08-035							
MA-F 630(9), ETC.	GR STRS BS & CONC PAV FOR RR SEP						
TYLER		.000	8097	\$ 1,377,992.53	\$ 479.18	\$ 1,317,176.75	99.9
US 69							
0200-08-037							
MAF-4AFG 630(10)	GR STRS BS & CONC PAV FOR RR SEP						
WORK ORDER- 10-31-83	WORK BEGAN- 11-08-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 93						
KIDWELL CONSTRUCTION COMPANY, INC.							
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	\$ 75,089.64	\$ 2,148,877.40	74.0

TYLER	0.323 MI N OF FM 1746, N US 190	4.998	8102	\$ 2,165,268.07	\$ 52,999.96	\$ 1,411,817.90	59.2
FM 92							
0703-01-038							
RS 37(4)	GR, STRS, BS & SURF						
WORK ORDER- 01-09-84	WORK BEGAN- 01-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 67						
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ 52,999.96	\$ 1,411,817.90	59.0

		DISTRICT CONTRACT AMOUNT				117,805,154.32	
		DISTRICT ESTIMATES THIS MONTH				5,914,220.73	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				57,892,694.53	

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

BROOKS US 281 0255-04-055 MA-F 2(18)	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066 GR, STRS, L.T.S., FLEX BS & ACP	2.122	0935	1,897,100.04	30,865.02	260,584.52	14.4
WORK ORDER- 05-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 40	WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
FOREMOST PAVING, INC.							

CONTRACT 04850035		TOTALS		\$ 1,897,100.04	30,865.02	260,584.52	14.0

CAMERON LP 448 0039-12-036 HES-PMS 000S(333), ET	LP 499 US 83/77 THERMO-PLASTIC & REFLECT TRAFFIC	6.400	7301	117,379.88	.00	111,707.43	100.0

HIDALGO FM 88 0698-03-031 PMS 000S(331)	3 MI. N. OF US 83 EXPWY 12TH ST. IN WESLACO THERMO-PLASTIC & REFLECT TRAFFIC	4.710	7002	16,342.34	.00	15,178.87	100.0

CAMERON CS 0921-06-029 PMS 000S(332)	BROWNSVILLE ON MCDAVITT ST. FROM BOCA CHICA BLVD. TO US 77/83 FR RDS THERMO-PLASTIC & REFLECT TRAFFIC	.930	7303	2,993.80	.00	2,264.34	100.0

WORK ORDER- 03-29-85 DATE WORK COMPLETED- 06-17-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18	WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
M. G. MOJRE							

CONTRACT 03850008		TOTALS		\$ 136,716.02	.00	129,150.64	100.0

CAMERON LP 374 0039-06-024 MC 39-6-24, ETC.	HARLINGEN (148' WEST OF PALM DRIVE) HARLINGEN (SP 2 06) FABRIC UNDERSEAL, ACP & RUBBER SEAL	.813	0433	133,706.09	.00	127,104.93	100.0

CAMERON SP 206 1425-03-025 CSR 1425-3-25	US 77/83 E. FRTG RD., EAST LP 448 FABRIC UNDERSEAL, ACP & RUBBER SEAL	2.352	0434	669,499.36	.00	657,622.96	100.0

CAMERON SP 206 1425-03-027 MC 1425-3-27	820' E. OF COMMERCE ST. LP 448 FABRIC UNDERSEAL, ACP & RUBBER SEAL	.798	0435	92,694.32	.00	89,143.82	100.0

WORK ORDER- 03-29-85 DATE WORK COMPLETED- 07-12-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53	WORK BEGAN- 04-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
BALLENGER CONSTRUCTION COMPANY							

CONTRACT 03850066		TOTALS		\$ 895,899.77	.00	873,871.71	100.0

CAMERON SH 4 0039-10-041 M W017(2)	IN BROWNSVILLE FR INTERSECTION INTERNATIONAL BLVD & 14 TH ST TO SH 48 URBAN HOT ASPH-RUBBER SEAL & ACP	.243	8485	58,891.58	1,753.97	57,210.50	99.2

CAMERON LP 448 0039-12-035 MR #100(1)	IN HARLINGEN FROM LP 499 ARROYO COLORADO BR. HOT ASPH-RUBBER SEAL & ACP	.390	8488	172,193.97	5,216.65	170,154.38	99.9

CAMERON SH 4 1504-01-023 FR 93(38)	BROWNSVILLE (LP 415 & ELIZABETH ST) BROWNSVILLE (US 77-83) HOT ASPH-RUBBER SEAL & ACP	.905	8487	349,067.27	9,763.60	318,465.54	93.2

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF AUG 31, 1985

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 07840001 *****		TOTALS		\$ 881,454.13	\$ 25,694.62	\$ 838,097.62	97.0
CAMERON	IN BROWNSVILLE FROM US 77-83, NE INT	1.211	8486	\$ 301,301.31	\$ 8,960.40	\$ 292,267.20	99.1
SH 4	14TH ST 7 INTERNATIONAL BLVD (URBAN)						
M 1504-01-025							
M W017(2)	HOT ASPH-RUBBER SEAL & ACP						
WORK ORDER- 08-17-84							
DATE WORK COMPLETED-	WORK BEGAN- 10-03-84						
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	\$ 25,694.62	\$ 838,097.62	97.0
***** CONTRACT 07840002 *****		TOTALS		\$ 853,379.62	\$ 25,637.92	\$ 837,505.24	100.0
CAMERON	AT PORT ISABEL* PADRE ISLAND (QUEEN	.000	8163	\$ 853,379.62	\$ 25,637.92	\$ 837,505.24	100.0
PR 100	ISABELLA) CAUSE WAY BRIDGE						
0331-04-031							
RS 1911(5)	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	\$ 25,637.92	\$ 837,505.24	100.0
CAMERON	COMBES ST, NORTHWEST SP 486 (WILLIAMS	1.061	8164	\$ 467,543.77	\$ 14,280.55	\$ 466,497.81	100.0
MH 576	RD) IN SAN BENITO						
8106-21-001							
M W106(2)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 12-20-84	WORK BEGAN- 01-10-85						
DATE WORK COMPLETED- 06-25-85							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 72						
WRIGHT WAY CONSTRUCTION, INC.							
***** CONTRACT 10840033 *****		TOTALS		\$ 467,543.77	\$ 14,280.55	\$ 466,497.81	100.0
KENEDY	ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF	2.895	0936	\$ 2,033,732.17	\$ 191,293.00	\$ 236,809.21	12.2
US 77	WILLACY-KENEDY COUNTY LINE						
0327-03-030							
MA-F 913(16)	ASB, ACP, GR, FLEX BS & LIME TRT SUBGR						
WORK ORDER- 05-17-85	WORK BEGAN- 06-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 11						
BALLENGER CONSTRUCTION COMPANY							
***** CONTRACT 04850001 *****		TOTALS		\$ 3,266,149.63	\$ 233,397.00	\$ 290,761.80	9.0
HIDALGO	MILE 1 EAST ROAD, E. CAMERON COUNTY LINE	1.963	0252	\$ 279,159.67	\$.00	\$ 283,970.59	100.0
US 83							
0039-18-061							
CSR 39-18-61, ETC.	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 02-14-85	WORK BEGAN- 05-06-85						
DATE WORK COMPLETED- 07-03-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
BALLENGER CONSTRUCTION COMPANY							
***** CONTRACT 01850048 *****		TOTALS		\$ 1,472,005.73	\$.00	\$ 1,458,705.01	100.0

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

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DISTRICT 21		MONTHLY CONSTRUCTION REPORT		AS OF AUG 30, 1985		PAGE 177	
*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %	* COMP
*****		*****		*****		*****	
HIDALGO US 83 0039-17-085 CSR 39-17-85, ETC.	FM 1016, E FM 2557	11.668	1519	\$ 1,556,126.18	\$ 47,937.06	\$ 1,565,944.04	100.0
ACP, HOT ASPHALT-RUBBER SEAL							
HIDALGO US 83 0039-18-059 CSR 39-18-59	FM 2557, E FM 493	6.406	1520	\$ 824,056.29	\$ 24,564.14	\$ 802,428.59	100.0
ACP, HOT ASPHALT-RUBBER SEAL							
WORK ORDER- 03-13-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
FOREMOST PAVING, INC.							
CONTRACT 02850018		TOTALS		\$ 2,380,182.47	\$ 72,501.20	\$ 2,368,372.73	100.0
*****		*****		*****		*****	
HIDALGO FM 1924 1802-01-020 CSR 1802-1-20	FM 2220 FM 1926	.990	1593	\$ 182,038.15	\$ 4,317.75	\$ 169,933.19	100.0
GR, LIME TRT SUBGR, FLEX BS & ACP							
WORK ORDER- 03-14-85	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED- 07-22-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 66						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 02850038		TOTALS		\$ 182,038.15	\$ 4,317.75	\$ 169,933.19	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	1.683	8100	\$ 1,289,408.45	\$.00	\$ 1,220,973.79	100.0
RAMP REVISIONS & WDN FRTG RD							
HIDALGO US 281 0255-08-063 F 301(11)	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR	2.389	8101	\$ 8,099,475.15	\$.00	\$ 7,888,800.92	100.0
RAMP REVISIONS & WDN FRTG RD							
HIDALGO US 281 0255-08-066 RM 255-8-66	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR	.000	3012	\$ 11,674.80	\$.00	\$ 4,101.93	100.0
RAMP REVISIONS & WDN FRTG RD							
HIDALGO FM 495 0865-01-046 C 865-1-46	FR US 281, EAST	.113	0887	\$ 143,605.72	\$.00	\$ 137,382.67	100.0
RAMP REVISIONS & WDN FRTG RD							
WORK ORDER- 04-05-83	WORK BEGAN- 04-26-83						
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 477	PERCENT TIME USED- 95						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 03830022		TOTALS		\$ 9,544,164.12	\$.00	\$ 9,251,259.31	100.0
*****		*****		*****		*****	
HIDALGO ETC JS 281 ETC 0255-07-077 ETC CSR 255-7-77, ETC.	SEE COMMISSION MINUTE #82842	.000	0437	\$ 1,029,211.44	\$ 338,088.49	\$ 338,088.49	34.5
SEAL COAT							
WORK ORDER- 03-29-85	WORK BEGAN- 07-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03850068		TOTALS		\$ 1,029,211.44	\$ 338,088.49	\$ 338,088.49	34.0
*****		*****		*****		*****	
HIDALGO LP 374 0039-04-067 M #605(2)	BORDER AVENUE, EAST GARZA AVENUE IN WESLACO	.795	8169	\$ 1,255,733.26	\$ 42,350.05	\$ 42,350.05	3.5
GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 07-03-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 4						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		\$ 1,255,733.26	\$ 42,350.05	\$ 42,350.05	3.0
*****		*****		*****		*****	

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

HIDALGO	AT FM 495	.000	'8172	\$ 61,950.00	\$.00	\$.00	.0
FM 2061 1939-01-025 HES 0005(381)							
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 0005(382)							
GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,							
HIDALGO	0.2 MI. N. OF NOLANA FM 495	1.686	'8146	\$ 1,318,082.72	\$.00	\$.00	.0
FM 2061 1939-01-029 MR #341(1)							
GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,							
HIDALGO	ON NOLANA LP FR 2ND ST FM 2061 (IN MC MCALLEN)	.562	'8148	\$ 571,449.66	\$.00	\$.00	.0
MH 834 8418-21-001 MR #418(1)							
GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 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. * *****			
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 07850001		TOTALS	\$ 1,994,532.38	\$.00	.0

HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'8171	\$ 300,534.27	\$.00	\$.00	.0
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- 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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WITHERS CONSTRUCTION, INC.		CONTRACT 07850034		TOTALS	\$ 885,432.31	\$.00	.0

HIDALGO	0.3 MI. N OF SH 186 AT SAN MANUEL BROOKSC/L	15.490	'0950	\$ 1,274,745.66	\$.00	\$.00	.0
US 281 0255-06-038 CSR 255-6-38							
MILLING, ACP & SEAL COAT							
HIDALGO	SH 186 0.3 MI. N. (ON NBL)	.252	'0951	\$ 10,556.16	\$.00	\$.00	.0
US 281 0255-07-076 CSR 255-7-76							
MILLING, ACP & SEAL COAT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
FOREMOST PAVING, INC.		CONTRACT 07850065		TOTALS	\$ 1,285,301.82	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HIDALGO ETC SEE COMMISSION MINUTE #82358		.000	6586 \$ 1,317,860.54 \$	.00 \$	557,058.27 \$	44.4 %
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- 101						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10840006		TOTALS	\$ 1,317,860.54 \$	.00 \$	557,058.27 \$	44.0 %
HIDALGO 2.15 MI W OF FM 494 (MISSION E.UR.LI.)		3.183	8165 \$ 1,371,133.39 \$	28,677.74 \$	975,790.78 \$	74.9 %
FM 1016 1.03 MI E OF FM						
0219-01-027 494 (MCALLEN W.UR.LI.)						
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 \$	77,907.00 \$	196,480.47 \$	74.0 %
FM 1016 W OF FM 494 (MISSION E.UR.LI.)						
0219-01-029 M W314(4) GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO 1.03 MI E OF FM 494 (MCALLEN W.UR.LI.)		.471	8167 \$ 128,386.52 \$	2,180.77 \$	75,985.20 \$	52.3 %
FM 1016 1.5 MI E OF FM 494						
0219-01-030 M W362(2) GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 11-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260						
WORKING DAYS CHARGED- 145						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10840060		TOTALS	\$ 1,778,748.53 \$	108,765.51 \$	1,248,256.45 \$	73.0 %
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						
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 \$	7,256.80 \$	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 \$	20,704.83 \$	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						
FOREMOST PAVING, INC.						
CONTRACT 11840040		TOTALS	\$ 949,113.82 \$	27,961.63 \$	913,413.22 \$	100.0 %
HIDALGO SH 107		5.435	3350 \$.00 \$	.00 \$	39,161.25 \$	.0 %
0528-01-047						
RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320						
WORKING DAYS CHARGED- 240						
WALKER CONTRACTORS, INC.						
CONTRACT 12830017		TOTALS	\$ 4,820,972.07 \$.00 \$	2,139,027.70 \$	46.0 %

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

JIM HOGG	DUVAL COUNTY LINE 0.5 MI. N. OF SH 359	2.791	8000	\$ 460,754.74	\$ 69,756.41	\$ 294,317.50	57.2
SH 16							
0517-10-009							
FR 1161(4)	GR,STRS,LIME TRT SUBGR, BS & ACP						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-	WORK BEGAN- 03-20-85						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 70						
FOREMOST PAVING, INC.							
	CONTRACT 12840001	TOTALS		\$ 460,754.74	\$ 69,756.41	\$ 294,317.50	57.0

STARR	8.5 MI N OF US 83 FM 649	5.486	2026	\$ 872,983.80	\$ 2,886.32	\$ 854,606.87	100.0
FM 3167							
3217-01-005							
A 3217-1-5	GR,STRS,LTS,FB,TWO CST & SIGNING						
WORK ORDER- 03-28-84							
DATE WORK COMPLETED- 01-24-85	WORK BEGAN- 04-06-84						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 72						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 03840023	TOTALS		\$ 872,983.80	\$ 2,886.32	\$ 854,606.87	100.0

STARR	AT GARCENO CRK, AT GARCENO W.C.L.	.130	8151	\$ 292,691.22	\$ 37,993.09	\$ 254,132.65	91.4
US 83							
0038-07-029							
BHF 337(6)	BRIDGE WDN & APPRS						
WORK ORDER- 10-17-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-18-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 75						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 08840028	TOTALS		\$ 292,691.22	\$ 37,993.09	\$ 254,132.65	91.0

WEBB ETC	SEE COMMISSION MINUTE #82881	.000	0329	\$ 1,232,118.46	\$ 36,606.53	\$ 1,195,813.15	100.0
JS 83 ETC							
0037-10-017 ETC							
CSR 37-10-17, ETC.	SEAL COAT						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED- 06-07-85	WORK BEGAN- 05-14-85						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 52						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 03850033	TOTALS		\$ 1,232,118.46	\$ 36,606.53	\$ 1,195,813.15	100.0

WEBB ETC	SEE COMMISSION MINUTES #83261	.000	0938	\$ 1,650,352.40	\$.00	\$.00	.0
IH 35 ETC							
0018-03-028 ETC							
CSB 18-3-28	SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC.							
	CONTRACT 06850060	TOTALS		\$ 1,650,352.40	\$.00	\$.00	.0

WEBB ETC	SEE COMMISSION MINUTE ORDER #82102	.000	8151	\$ 1,301,358.90	\$ 9,914.67	\$ 887,632.29	71.8
MH 794 ETC							
8238-21-003 ETC							
M W238(3), ETC.	RECONST GR,STRS & SURF						
WORK ORDER- 08-14-84							
DATE WORK COMPLETED-	WORK BEGAN- 08-28-84						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 60						
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
	CONTRACT 07840034	TOTALS		\$ 1,301,358.90	\$ 9,914.67	\$ 887,632.29	71.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
WEBB	LAREDO(HOUSTON ST FR ZACATE CRK TO [H35])	.345	8134	237,389.26	73,512.86	112,970.53	50.0
MH 362							
8212-21-002							
M W212(1)							
RECONST GR, STRS, FLEX BS, CURB & GUT,							
WORK ORDER- 10-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
25							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 21							
LEYENDECKER HIGHWAY CONTRACTORS,							
INC.							
CONTRACT 08840017		TOTALS		237,389.26	73,512.86	112,970.53	50.0
*****		*****	*****	*****	*****	*****	*****
WEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	9039	39,580.21	.00	41,999.02	99.9
IH 35							
0018-04-029							
IR 35-11461027							
PLANING AND ASPHALTIC CONCRETE							
WEBB	2.0 MI N OF ORVIL MP RR NORTH OF US 83	6.977	9040	1,932,993.59	76,778.72	1,727,972.25	94.1
IH 35							
0018-05-037							
IR 35-11421012							
PLANING AND ASPHALTIC CONCRETE							
WEBB	2.0 MI N OF ORVIL BOTINES	.606	9036	5,543.00	.00	735.30	13.9
IH 35							
0018-05-041							
IR 35-11441002							
PLANING AND ASPHALTIC CONCRETE							
WEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	9037	3,400.00	.00	.00	.0
IH 35							
0018-06-086							
IR 35-11441002							
PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED-							
122							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
BAY, INC.							
CONTRACT 10840019		TOTALS		1,981,516.80	76,778.72	1,770,706.57	94.0
*****		*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				45,968,187.17	
		DISTRICT ESTIMATES THIS MONTH				1,231,308.34	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				28,169,892.25	

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	51,739.61	51,739.61	19.2
US 67							
0054-06-055							
CSB 54-6-55							
PLANING, FABRIC UNDERSEAL & ACP							
BROWN	NEAR WHALEY ST, N SOUTH BROADWAY ST IN BROWNWOOD	.497	0472	91,811.40	11,327.47	11,327.47	12.9
US 377							
0128-01-065							
CSB 128-1-65							
PLANING, FABRIC UNDERSEAL & ACP							
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		45					
WORKING DAYS CHARGED-		3					
WORK BEGAN- 07-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		7					
SEIDEL, INC.							
CONTRACT 06850008		TOTALS		\$ 375,181.20	\$ 63,067.08	\$ 63,067.08	17.0

BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	8055	106,690.20	.00	78,618.77	77.5
US 67							
0054-06-054							
F 583(21)							
CONSTRUCT TURN LANE & SIGNAL							
WORK ORDER- 09-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		30					
WORKING DAYS CHARGED-		24					
WORK BEGAN- 09-20-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		80					
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 08840033		TOTALS		\$ 106,690.20	\$.00	\$ 78,618.77	77.0

BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	8059	4,575,607.74	258,303.60	2,413,214.45	55.5
US 377							
0128-01-058							
F 584(19)							
GR, DRAIN STRS, FLEX BS, ASB, ACP							
WORK ORDER- 01-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		425					
WORKING DAYS CHARGED-		111					
WORK BEGAN- 01-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		26					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 258,303.60	\$ 2,413,214.45	55.0

COLEMAN	WCL OF COLEMAN FM 503	5.953	8050	716,084.09	145,047.53	671,945.15	98.7
FM 53							
0636-01-024							
RS 114(5), ETC.							
WIDEN GRAD, FLEX BS & 2 CST							
COLEMAN	HIGH RD IN COLEMAN WCL OF COLEMAN	.194	8051	34,069.84	5,847.74	27,185.71	83.9
FM 53							
0636-01-026							
MR X850(1)							
WIDEN GRAD, FLEX BS & 2 CST							
WORK ORDER- 03-27-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		220					
WORKING DAYS CHARGED-		215					
WORK BEGAN- 04-02-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		98					
CONTRACT PAVING CO.							
CONTRACT 03840030		TOTALS		\$ 750,153.93	\$ 150,895.27	\$ 699,130.86	98.0

COLEMAN	US 67 SCL OF COLEMAN	4.423	8057	709,370.59	19,499.81	717,740.50	100.0
SH 206							
0078-03-027							
RS 3519(1)							
WIDEN STRS, FLEX BS AND 2 CST							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-		06-22-85					
CONTRACT WORKING DAYS-		220					
WORKING DAYS CHARGED-		114					
WORK BEGAN- 11-19-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		52					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10840008		TOTALS		\$ 709,370.59	\$ 19,499.81	\$ 717,740.50	100.0

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AS OF AUG 31, 1985

DISTRICT 23

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMANCHE ECL OF DE LEON ERATH C/L		5.811	8025	\$ 1,283,797.18	\$ 122,671.03	\$ 683,323.31	56.0
SH 6 0257-05-024 FR 185(7) WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 91		WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840040		TOTALS		\$ 1,283,797.18	\$ 122,671.03	\$ 683,323.31	56.0
EASTLAND 5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20		7.982	8048	\$ 1,361,574.88	\$ 115,799.86	\$ 1,301,385.44	100.0
SH 16 0288-03-011 SR 1517(4) WDR GR, DRAIN STRS, BS OVERLAY & 2 CST							
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 SEE COMMISSION MINUTE #82830		.000	1697	\$ 954,898.62	\$ 34,062.94	\$ 116,038.09	12.7
JS 80 ETC 0007-05-004 ETC CSR 7-5-4, ETC. SEAL COAT							
WORK ORDER- 03-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 35		WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
J. H. STRAIN & SONS, INC.							
CONTRACT 03850018		TOTALS		\$ 954,898.62	\$ 34,062.94	\$ 116,038.09	12.0
EASTLAND COLLEGE ST BROUGHTER ST IN EASTLAND		1.215	0459	\$ 85,067.00	\$ 77,468.82	\$ 77,468.82	100.0
US 80 0007-04-067 CSR 7-4-67, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 32		WORK BEGAN- 07-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850015		TOTALS		\$ 136,114.00	\$ 124,662.82	\$ 124,662.82	100.0
EASTLAND ETC SEE COMMISSION MINUTES #83202		.000	0461	\$ 697,950.70	\$.00	\$.00	.0
US 80 ETC 0007-04-068 ETC CSB 7-4-68 SEAL COAT							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 3		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
J. H. STRAIN & SONS, INC.							
CONTRACT 06850050		TOTALS		\$ 697,950.70	\$.00	\$.00	.0
EASTLAND SH 69 RANGER		7.187	8058	\$ 438,717.40	\$ 76,944.41	\$ 381,015.73	91.4
FM 101 0708-01-015 RS 3482(2) BASE AND SURFACE							
WORK ORDER- 11-16-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 100		WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 10840050		TOTALS		\$ 438,717.40	\$ 76,944.41	\$ 381,015.73	91.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 23

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAMPASAS	US 183 US 190 IN LAMPASAS	1.393	0310	\$ 70,579.20	\$.00	\$ 51,103.20	100.0
LP 257							
0231-17-003							
CSR 231-17-3, ETC. SEAL COAT AND ACP OVERLAY							
LAMPASAS	SCL OF LAMPASAS BURNET C/L	2.544	0311	\$ 199,065.01	\$.00	\$ 195,725.57	100.0
US 183							
0273-01-017							
CSR 273-1-17 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 04-15-85		WORK BEGAN- 06-03-85		*****			
DATE WORK COMPLETED- 06-28-85				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 40		*****			
AUSTIN ROAD COMPANY		CONTRACT 03850025		TOTALS	\$ 269,644.21	\$.00	\$ 246,828.77
LAMPASAS ETC		SEE COMMISSION MINUTE #82854		.000	0372	\$ 497,662.37	\$ 426,169.87
FM 580 ETC							
0231-15-020 ETC							
MC 231-15-20, ETC. SEAL COAT							
WORK ORDER- 03-27-85		WORK BEGAN- 05-31-85		*****			
DATE WORK COMPLETED- 06-27-85				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 40		*****			
JOE RICHARDS, INC.		CONTRACT 03850057		TOTALS	\$ 497,662.37	\$ 426,169.87	\$ 488,407.88
LAMPASAS		LP 257 NEAR LAMPASAS RIVER		9.526	0454	\$ 382,598.44	\$.00
US 190							
0231-01-029							
CSR 231-1-29, ETC. FABRIC UNDERSEAL SEAL COAT & ACP							
LAMPASAS		FREEMAN BRANCH CORYELL C/L		5.718	0455	\$ 56,130.21	\$.00
US 281							
0251-04-012							
CSR 251-4-12 FABRIC UNDERSEAL SEAL COAT & ACP							
LAMPASAS		BURLESON CREEK US 183		.916	0456	\$ 88,102.96	\$.00
US 281							
0251-05-031							
CSR 251-5-31 FABRIC UNDERSEAL SEAL COAT & ACP							
LAMPASAS		0.5 MI W OF US 281 - US 281		.518	0457	\$ 44,427.28	\$.00
US 183							
0272-06-017							
CSR 272-6-17 FABRIC UNDERSEAL SEAL COAT & ACP							
WORK ORDER- 06-01-84		WORK BEGAN- 09-11-84		*****			
DATE WORK COMPLETED- 06-28-85				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 92		*****			
AUSTIN ROAD COMPANY		CONTRACT 05840028		TOTALS	\$ 571,258.89	\$.00	\$ 512,969.55
LAMPASAS		5.5 MI N OF ADAMSVILLE CORYELL C/L		4.846	8061	\$ 355,635.90	\$.00
US 281							
0251-04-013							
CD 251-4-13 WIDEN STRUCTURES							
WORK ORDER- 07-29-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07850048		TOTALS	\$ 355,635.90	\$.00	\$.00
MCCULLOCH		FM 1311 MENARD C/L		8.795	8087	\$ 670,836.59	\$ 26,410.01
US 190							
0825-02-013							
SR 1065(3) WDN GR, FLEX BS & ONE CST							
WORK ORDER- 04-15-85		WORK BEGAN- 04-24-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 31		*****			
COX PAVING COMPANY		CONTRACT 03850046		TOTALS	\$ 670,836.59	\$ 26,410.01	\$ 239,456.85

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

MCCULLOCH US 283 0099-03-017 FR 668(17)	FM 504 0.9 MI SOUTH OF COLORADO RIVER GR, STRS, FLEX BS & 2 CST	7.347	8003	\$ 1,612,298.95	\$ 147,856.16	\$ 1,219,518.66	79.6
WORK ORDER- 01-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 115	WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12840006	TOTALS		\$ 1,612,298.95	\$ 147,856.16	\$ 1,219,518.66	79.0

MCCULLOCH FM 2309 1102-01-019 BHS 3483(11)	AT SIX MILE CREEK, 0.2 MI N OF SH 71 WIDEN BRIDGE & APPROACHES	.132	8029	\$ 145,264.20	\$ 8,139.05	\$ 82,167.85	59.5
WORK ORDER- 01-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 50	WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12840046	TOTALS		\$ 145,264.20	\$ 8,139.05	\$ 82,167.85	59.0

STEPHENS US 180 0011-09-037 FR 199(13)	LP 252 AT CADD0,E PALO PINTO C/L WIDEN GR,DRAIN STRS,FLEX BS OVERLAY	4.915	8053	\$ 962,182.51	\$ 122,578.77	\$ 571,805.95	52.5
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 77	WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 01850010	TOTALS		\$ 962,182.51	\$ 122,578.77	\$ 571,805.95	52.0

				DISTRICT CONTRACT AMOUNT		16,474,840.06	
				DISTRICT ESTIMATES THIS MONTH		1,697,050.63	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		9,939,352.57	

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

BREWSTER US 385 0485-01-017 RS 412(5)	15.5 MI S OF MARATHON TO 879.5 FT S OF SND SPRING CREE K BR RECONST GR,STRS,FB,TWO CST & DELIN	8.026	8058	\$ 1,723,313.22	\$ 49,939.33	\$ 1,624,844.38	100.0
BREWSTER US 385 0485-02-011 RS 412(5)	879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON RECONST GR,STRS,FB,TWO CST & DELIN	5.174	8059	\$ 986,352.62	\$ 32,258.73	\$ 1,049,582.14	100.0
WORK ORDER- 11-02-83 DATE WORK COMPLETED- 06-27-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 257	WORK BEGAN- 11-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10830023		TOTALS		\$ 2,709,665.84	\$ 82,198.06	\$ 2,674,426.52	100.0

CJLBERSON US 62 0233-01-028 BRF 1122(3)	AT X-T CANYON,BELL CANYON,COYOTE CANYON & PINE CANYON GR,ASPH PAV,SURF TRT,BRIDGE STRSETC	.430	8067	\$ 1,796,711.44	\$ 54,079.48	\$ 1,056,791.15	51.9
WORK ORDER- 08-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 160	WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
KNC, INC.							
CONTRACT 06840023		TOTALS		\$ 1,796,711.44	\$ 54,079.48	\$ 1,056,791.15	51.0

EL PASO US 54 0167-01-058 F 784(18), ETC.	0.2 MI S OF MCCOMBS ST 0.45 MI NE GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.	.450	8060	\$ 156,695.00	\$ 190.00	\$ 148,582.85	99.3
EL PASO MH 607 8005-24-002 M X005(2)	MARSHALL RD MCCOMBS ST IN EL PASO GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.	2.824	8061	\$ 5,455,673.82	\$ 281,467.39	\$ 2,816,410.93	54.3
EL PASO MH 607 8006-24-002 M X006(2)	FRED WILSON RD MARSHALL RD IN EL PASO GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.	.830	8062	\$ 1,028,996.04	\$ -52,403.09	\$ 636,132.35	55.0
WORK ORDER- 02-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 266	WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
W. R. BOYD, INC.							
CONTRACT 01840038		TOTALS		\$ 6,641,364.86	\$ 229,254.30	\$ 3,601,126.13	57.0

EL PASO ETC US 62 ETC 0001-04-051 ETC MC 1-4-51, ETC.	SEE COMMISSION MINUTE #82540 ASPHALT RUBBER SEAL COAT	.000	0254	\$ 1,449,274.13	\$ 620,246.94	\$ 880,255.86	53.9
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 65	WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 01850012		TOTALS		\$ 1,449,274.13	\$ 620,246.94	\$ 880,255.86	53.0

EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC.	SEE COMMISSION MINUTE #82724 HOT ASPHALT RUBBER SEAL COAT	.000	1598	\$ 1,695,905.75	\$ 493,992.63	\$ 951,654.79	59.0
WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 38	WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
KNC, INC.							
CONTRACT 02850041		TOTALS		\$ 1,695,905.75	\$ 493,992.63	\$ 951,654.79	59.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH * NO *	* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *	* ESTIMATE * TO DATE * COMP *			
EL PASO	DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO	2.972	8065	\$12,730,860.87	\$262,158.09	\$6,901,951.41	57.0
US 54	PASO						
0167-01-056							
F 784(19)	GR, STRS, FLEX BS, ACP TY D&B, 1CST,						
WORK ORDER- 04-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD *L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 62						
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	\$262,158.09	\$6,901,951.41	57.0
EL PASO ETC	SEE COMMISSION MINUTE #82832	.000	0341	\$484,450.58	\$42,516.96	\$191,777.54	42.0
SH 20 ETC							
0001-01-032 ETC							
MC 1-1-32, HES000S(35	INTERSECTION RECONSTRUCTION						
WORK ORDER- 04-03-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD *L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 113						
W. R. BOYD, INC.							
CONTRACT 03850044		TOTALS		\$484,450.58	\$42,516.96	\$191,777.54	42.0
CULBERSON ETC		.000	0353	\$117,704.34	\$6,650.00	\$6,650.00	5.9
US 62 ETC							
0374-08-013 ETC							
MC 374-8-13	PLACEMENT OF REFLECTORIZED PAVEMENT						
WORK ORDER- 07-09-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD *L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 25						
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850015		TOTALS		\$117,704.34	\$6,650.00	\$6,650.00	5.0
EL PASO	MCKELLISON DR KERN DR IN EL PASO	.568	0362	\$8,653.54	.00	.00	.0
SH 20							
0001-02-030							
MC 1-2-30	CONSTRUCT BUS STOP PADS						
EL PASO	ROBINSON ST BOONE ST IN EL PASO	4.381	0363	\$39,126.72	.00	.00	.0
SH 20							
0001-03-018							
MC 1-3-18	CONSTRUCT BUS STOP PADS						
EL PASO	BOONE ST SCHUTZ ST IN EL PASO	9.132	0364	\$75,699.60	.00	.00	.0
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							
2121-03-090							
MC 2121-3-90	CONSTRUCT BUS STOP PADS						
WORK ORDER- 07-17-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD *L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 06850015		TOTALS		\$139,749.06	.00	.00	.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(16)	GR, BS, SURF, STRS, ILLUM, SIGN & DELIN						
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-						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$2,795,000.31	.00	.00	.0

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

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MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 24

*****		*****	*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*****	
EL PASO	AT FRANKLIN CANAL ON 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	\$.00	.0	*****	
VA 0924-06-046								*****	
BRD 24(19)X								*****	
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED-	PERCENT TIME USED-							*****	
J. D. ABRAMS, INC.								*****	
CONTRACT 07850061		TOTALS		\$ 696,140.45	\$.00	\$.00	.0	*****	
EL PASO	FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	'9145'	\$ 4,052,676.63	\$ 53,014.95	\$ 3,907,841.03	100.0	*****	
IH 10 2121-04-029								*****	
IR 10-1(183)03B	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- 23							*****	
WORKING DAYS CHARGED- 386	PERCENT TIME USED- 92							*****	
JON T. HANSEN CONSTRUCTORS, INC.								*****	
CONTRACT 08830036		TOTALS		\$ 4,052,676.63	\$ 53,014.95	\$ 3,907,841.03	100.0	*****	
EL PASO	AT NINE INTERSECTIONS IN EL PASO	.000	'9174'	\$ 849,763.50	\$ 950.00	\$ 812,057.05	99.9	*****	
IH 10 2121-03-087								*****	
IR 10-1(190)025	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- 164	PERCENT TIME USED- 91							*****	
FLORIDA TRAFFIC CONTROL DEVICES, INC.								*****	
CONTRACT 08840035		TOTALS		\$ 849,763.50	\$ 950.00	\$ 812,057.05	99.9	*****	
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LUMALAND DR IN EL PASO	2.470	'9153'	\$ 3,210,209.58	\$ 202,113.17	\$ 770,147.02	25.2	*****	
IH 10 2121-03-083								*****	
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY							*****	
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 66							*****	
KNC, INC.								*****	
CONTRACT 10840062		TOTALS		\$ 3,210,209.58	\$ 202,113.17	\$ 770,147.02	25.0	*****	
EL PASO	AT HORIZON BLVD	.000	'9177'	\$ 67,411.19	\$ 30,852.24	\$ 60,639.63	99.2	*****	
IH 10 2121-04-037								*****	
IR 10-1(200)038	INSTALLATION OF HIGHWAY TRAFFIC							*****	
WORK ORDER- 12-05-84	WORK BEGAN- 02-21-85							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 148							*****	
JON T. HANSEN CONSTRUCTORS, INC.								*****	
CONTRACT 11840007		TOTALS		\$ 67,411.19	\$ 30,852.24	\$ 60,639.63	99.0	*****	
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	'9169'	\$ 740,662.37	\$ 29,241.39	\$ 218,152.82	31.0	*****	
IH 10 2121-01-031								*****	
IR 10-1(193)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- 120	PERCENT TIME USED- 50							*****	
UNIVERSAL SERVICES CO., INC.								*****	
CONTRACT 12840008		TOTALS		\$ 740,662.37	\$ 29,241.39	\$ 218,152.82	31.0	*****	

* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *

HUDSPETH AT SPTC RR OVER- PASSES IN SIERRA BLANCA .204 '8054' \$ 2,046,589.80 \$ 66,694.98 \$ 648,662.79 33.4
IH 10
0002-08-031
BHI 10-1(202)108 BR RECONST & WDN, APPR SLAB WDN GACP
WORK ORDER- 03-12-85 WORK BEGAN- 04-08-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 24
JON T. HANSEN CONSTRUCTORS, INC.

CONTRACT 01850027 TOTALS \$ 2,046,589.80 \$ 66,694.98 \$ 648,662.79 33.0

HUDSPETH ETC SEE COMMISSION MINUTE #82847 .000 '9166' \$ 183,606.00 \$.00 \$.00 .0
IH 10 ETC
0002-07-029 ETC
IR 10-1(192)032 REPLACE M.V. LIGHT FIXT W/H.P.S.
WORK ORDER- 04-03-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 32
JAMES DAVIDSON CONSTRUCTORS, INC.

CONTRACT 03850010 TOTALS \$ 183,606.00 \$.00 \$.00 .0

HUDSPETH ETC SEE COMMISSION MINUTES #83220 .000 '0357' \$ 1,074,128.88 \$.00 \$.00 .0
IH 10 ETC
0002-07-031 ETC
CSB 2-7-31 SEAL COAT
WORK ORDER- 07-09-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 13
EL PASO SAND PRODUCTS, INC.

CONTRACT 06850081 TOTALS \$ 1,074,128.88 \$.00 \$.00 .0

HUDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY) 11.175 '9175' \$ 9,135,233.66 \$ 318,322.93 \$ 2,041,357.51 23.5
IH 10
0002-06-029
IR 10-1(1171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,
HUDSPETH 2.2 MI E OF FM 34 6.8 MI E OF FM 34 .000 '9176' \$ 1,553,801.37 \$ 368,784.10 \$ 1,524,956.42 99.9
IH 10
0002-06-035
I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,
WORK ORDER- 12-17-84 WORK BEGAN- 01-03-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 146 PERCENT TIME USED- 30
EL PASO SAND PRODUCTS, INC.

CONTRACT 11840042 TOTALS \$ 10,689,035.03 \$ 687,107.03 \$ 3,566,313.93 35.0

PRESIDIO O'REILLY ST INTRNTL BRIDGE IN PRESIDIO .500 '8068' \$ 543,687.25 \$ 53,806.84 \$ 433,973.45 34.0
US 67
0104-09-019
F 1131(2), ETC. GR, DRAIN STRS, FLEX BS & 2 CST
PRESIDIO AT RIO GRANDE RIVER INTRNTL BRIDGE .070 '8069' \$ 741,430.45 \$ 13,099.37 \$ 655,842.86 93.1
US 67
0104-10-002
F 1131(4) GR, DRAIN STRS, FLEX BS & 2 CST
WORK ORDER- 10-05-84 WORK BEGAN- 10-22-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 93
JON T. HANSEN CONSTRUCTORS, INC.

CONTRACT 08840001 TOTALS \$ 1,285,117.70 \$ 66,906.21 \$ 1,089,816.31 89.0

DISTRICT CONTRACT AMOUNT 55,456,028.31
DISTRICT ESTIMATES THIS MONTH 2,927,976.43
DISTRICT TOTAL ESTIMATES PAID TO DATE 27,338,263.98

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1985

DISTRICT 25

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KNOX ETC		.000	1592	703,876.13	.00	663,345.53	100.0
US 277 ETC							
0157-02-027 ETC							
CSR 157-2-27 SEAL COAT							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 28							
HIGH PLAINS PAVERS, INC.							
CONTRACT 02850037		TOTALS		703,876.13	.00	663,345.53	100.0
CHILDRESS ON MAIN ST SE, FR AVE E AVE K CHILDRESS		.423	8048	125,985.74	2,859.63	124,596.59	100.0
MH 738							
8706-25-001							
M F706(1), ETC. GR, STRS, BS & SURF							
CHILDRESS ON AVE K SE, FR MAIN ST 5TH ST CHILDRESS		.128	8049	36,906.39	290.84	35,269.14	100.0
MH 738							
8709-25-001							
M F709(1) GR, STRS, BS & SURF							
WORK ORDER- 07-23-84							
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 71							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06840007		TOTALS		162,892.13	3,160.47	159,855.73	100.0
CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	0353	996,268.65	38,680.20	38,680.20	4.0
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- 1							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850087		TOTALS		996,268.65	38,680.20	38,680.20	4.0
COLLINGSWORTH US 83, 8.0 MI N OF WELLINGTON, E&S		3.986	2020	937,815.20	30,442.75	673,810.05	75.5
FM 3446 PANFORKCAMP							
2165-02-001							
A 2165-2-1 GR, STRS, BS&SURF							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 84							
EARTHMOVERS, INC.							
CONTRACT 01850020		TOTALS		937,815.20	30,442.75	673,810.06	75.0
COTTLE 4.3 MI N OF FM 1278, E & N FM 1038		2.881	2021	281,690.18	7,346.66	278,305.14	100.0
FM 3102							
3182-01-003							
A 3182-1-3 GR, STRS, BS & SURF							
WORK ORDER- 08-03-84							
DATE WORK COMPLETED- 05-10-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 105							
HIGH PLAINS PAVERS, INC.							
CONTRACT 07840047		TOTALS		281,690.18	7,346.66	278,305.14	100.0
DONLEY ARMSTRONG C/L S4 70 IN CLARENDON		11.938	8060	1,052,795.50	428,719.89	820,255.29	32.0
US 287							
0042-06-041							
FR 438(44) ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 71							
AMARILLO ROAD COMPANY							
CONTRACT 02850008		TOTALS		1,052,795.50	428,719.89	820,255.29	32.0

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

HALL AT LITTLE RED RIVER & AT TURKEY CREEK 1.034 '0352'\$ 1,393,827.18'\$ 49,997.69'\$ 222,356.19' 15.7'
SH 70 BRIDGES & APPROACHES
0311-03-009
BRS 53(14) REPLACE BRIDGES AND APPROACHES
WORK ORDER- 05-29-85 WORK BEGAN- 06-17-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 9
HIGH PLAINS PAVERS, INC.

CONTRACT 04850007 TOTALS '\$ 1,393,827.18'\$ 49,997.69'\$ 222,356.19' 16.0'
KING ETC SEE COMMISSION MINUTE ORDER #81886 .000 '0343'\$ 839,342.92'\$.00'\$ 795,149.05' 100.0'
US 83 ETC
0032-06-022 ETC
CSR 32-6-22, ETC. SEAL COAT
WORK ORDER- 05-29-84 WORK BEGAN- 09-24-84
DATE WORK COMPLETED- 05-23-85
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 111
MISSOURI PETROLEUM PRODUCTS COMPANY

CONTRACT 05840017 TOTALS '\$ 839,342.92'\$.00'\$ 795,149.05' 100.0'
KNOX AT S WICHITA RIVER, 5.0 MI N OF US 82 .273 '8041'\$ 257,897.71'\$ 5,164.45'\$ 257,935.46' 100.0'
FM 267
0538-02-015
BRS 632(4) REPLACE BRIDGE & APPROACHES
WORK ORDER- 02-15-84 WORK BEGAN- 03-14-84
DATE WORK COMPLETED- 06-04-85
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 139 PERCENT TIME USED- 99
STRICKLAND & KNIGHT, INC.

CONTRACT 01840033 TOTALS '\$ 257,897.71'\$ 5,164.45'\$ 257,935.46' 100.0'
WHEELER AT SWEETWATER CR, 4.2 & 8.0 MI EAST OF .588 '8044'\$ 699,948.60'\$ 15,145.29'\$ 714,678.89' 100.0'
SH 152 GRAY C/L
0397-02-027
BRF 1165(1) REPL SWEETWATER CR BRIDGE & APPRS.
WORK ORDER- 04-03-84 WORK BEGAN- 04-16-84
DATE WORK COMPLETED- 05-21-85
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 158 PERCENT TIME USED- 99
GILVIN-TERRILL, INC.

CONTRACT 03840005 TOTALS '\$ 699,948.60'\$ 15,145.29'\$ 714,678.89' 100.0'
DISTRICT CONTRACT AMOUNT 7,326,354.23
DISTRICT ESTIMATES THIS MONTH 578,657.40
DISTRICT TOTAL ESTIMATES PAID TO DATE 4,624,381.64

NTSU LIBRARY