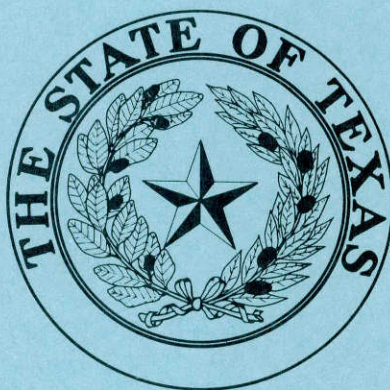


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TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



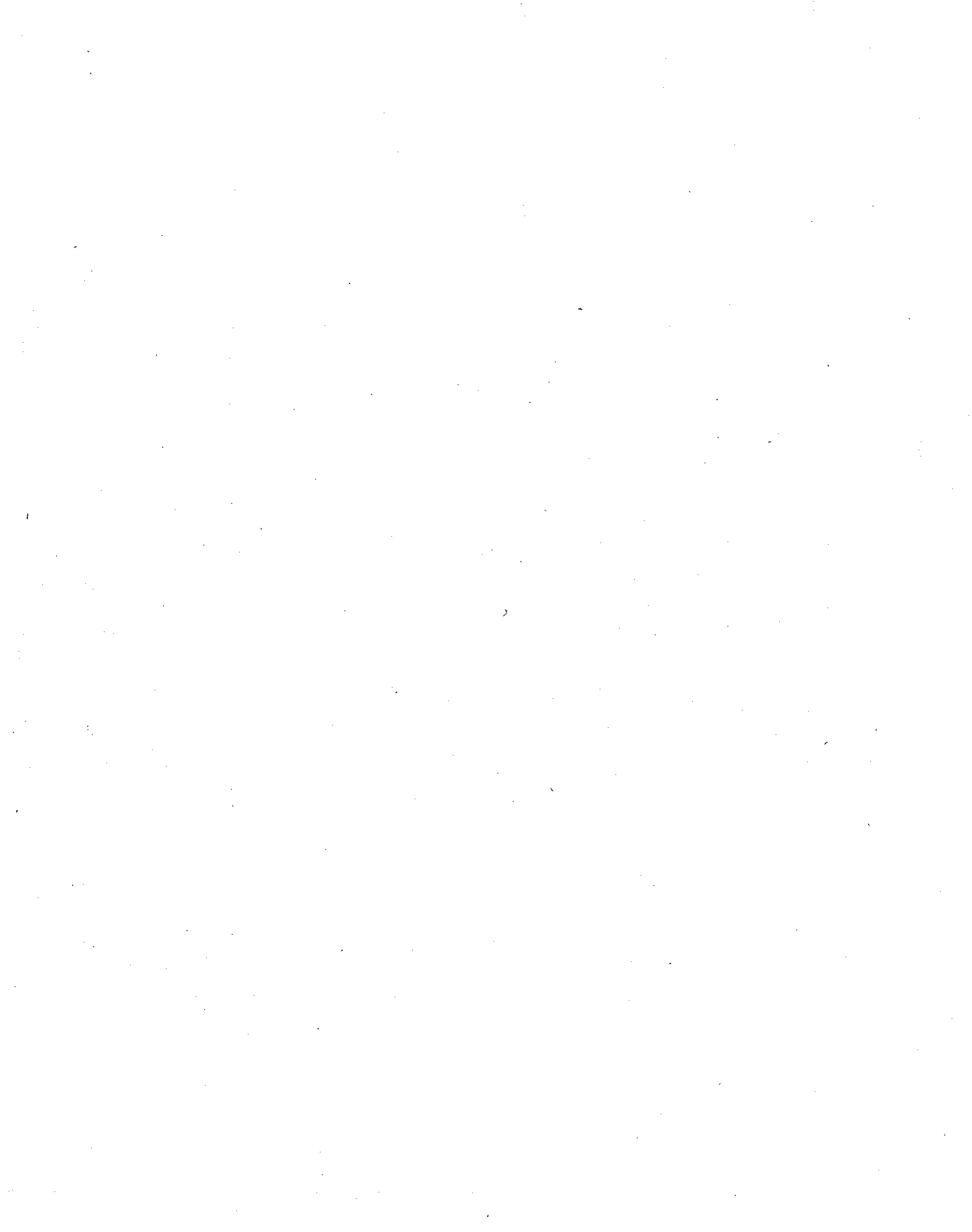
CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

JANUARY 1, 1986

NTSU LIBRARY

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	35	113,656,925.70	2,502,313.42	19,485,354.26	17.96%
02	60	264,981,594.90	9,103,632.52	145,567,035.83	57.80%
03	24	70,152,192.15	1,756,327.86	31,198,212.55	46.59%
04	28	91,172,835.00	1,920,334.66	44,887,622.32	51.00%
05	18	134,072,362.71	1,611,423.46	63,847,580.66	50.35%
06	13	10,616,501.92	230,693.55	6,032,020.69	58.67%
07	14	15,349,225.81	705,782.28	7,767,772.52	52.62%
08	22	47,558,632.38	1,939,512.18	23,822,527.41	52.47%
09	20	33,593,135.30	992,007.27	23,474,540.14	72.60%
10	33	58,902,206.02	1,008,296.16	27,717,072.16	49.01%
11	25	20,459,913.21	997,028.30	7,814,947.57	39.65%
12	132	694,430,905.85	16,870,928.74	384,555,405.52	57.83%
13	34	88,197,177.02	1,897,594.45	51,452,062.43	60.55%
14	47	72,785,286.38	1,533,761.82	29,813,722.02	43.36%
15	79	251,339,110.07	7,492,082.65	101,573,604.13	42.30%
16	44	162,409,201.77	4,071,590.17	55,842,065.54	36.02%
17	37	77,247,559.87	2,083,973.77	59,497,215.84	79.65%
18	92	328,298,510.14	5,097,639.12	135,112,096.74	43.25%
19	35	65,609,475.52	1,545,624.32	33,624,680.52	53.10%
20	40	142,117,225.05	3,666,411.80	57,365,270.20	42.43%
21	26	45,791,700.16	1,901,690.75	20,641,656.94	46.67%
23	13	19,942,954.01	245,001.79	9,252,193.76	48.03%
24	26	65,604,948.92	1,482,222.59	38,100,588.45	60.39%
25	6	9,645,427.71	172,428.39	2,561,225.23	27.44%
GRAND TOTALS	903	2,883,935,007.57	70,828,302.02	1,381,006,473.43	50.07%



MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1986

DISTRICT 01		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
DELTA	S END S SULPHUR RV BR N END S SULPHUR RVBR	.227	8127	\$ 1,081,839.96	\$.00	\$ 307,314.30	29.9
SH 19							
0400-01-020	RECONST & REHABILITATE BRIDGES &						
BRF 946(9)							
DELTA	N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CD LINE	.324	8128	\$ 740,850.77	\$ 74,728.61	\$ 626,361.20	89.0
SH 19							
0400-01-021	RECONST & REHABILITATE BRIDGES &						
BHF 946(10)							
HOPKINS	0.38 MI S OF DELTA CD LINE S END OF S SULPHUR RV BR	.270	8129	\$ 527,463.39	\$ 1,139.99	\$ 273,128.96	54.5
SH 19							
0400-02-031	RECONST & REHABILITATE BRIDGES &						
BRF 946(9)							
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 30						
NEOSHO CONSTRUCTION COMPANY,	CONTRACT 10840034	TOTALS		\$ 2,350,154.12	\$ 75,868.60	\$ 1,206,804.46	54.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W AGNEW ST	.321	8089	\$ 69,670.20	\$ 17,593.52	\$ 62,581.80	94.5
MH 723							
8601-01-001	RECONSTRUCT GRADING,STRUCTURES,BASE						
M A501(1)							
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N PROP US 82 FRTG RD	.581	8090	\$ 234,703.65	\$ 14,864.65	\$ 185,145.26	83.0
MH 724							
8609-01-001	RECONSTRUCT GRADING,STRUCTURES,BASE						
M A609(1)							
FANNIN	ON ISLAND BAYOU RD FR SH 78,SEE BOYD AVEIN BONHAM	.863	8109	\$ 238,977.35	\$ 29,069.05	\$ 153,577.17	67.6
MH 802							
8612-01-001	RECONSTRUCT GRADING,STRUCTURES,BASE						
M A612(1)							
WORK ORDER- 08-09-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 50						
ERGON CONSTRUCTION, INC.	CONTRACT 07850002	TOTALS		\$ 543,351.20	\$ 61,527.22	\$ 401,304.23	77.0
FANNIN	FM 2029,1.5 MI S OF TELEPHONE 4.643 MI E	4.643	4700	\$ 812,176.64	\$ 34,971.77	\$ 810,992.64	100.0
FM 409							
2945-01-003	GR,STRS,BS & SURF						
FH-L 15-1(1)							
WORK ORDER- 09-06-84	WORK BEGAN- 09-10-84						
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 180	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 50						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.	CONTRACT 08840002	TOTALS		\$ 812,176.64	\$ 34,971.77	\$ 810,992.64	100.0
FANNIN ETC	SEE COMMISSION MINUTE #83772	.000	0611	\$ 2,380,469.59	\$.00	\$.00	.0
US 82 ETC							
0045-06-038 ETC	SEAL COAT & ACP OVERLAY						
CSB 45-6-38							
WORK ORDER- 12-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUIINCK BROS. & GILCHRIST	CONTRACT 11850046	TOTALS		\$ 2,380,469.59	\$.00	\$.00	.0
FANNIN	SH 11 IN RANDOLPH US 82	7.141	0563	\$ 584,546.76	\$.00	\$.00	.0
SH 121							
0549-01-017	GRADING,BASE & SURFACING						
CSR 549-1-17							

MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1986

DISTRICT 01		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
FANNIN	COLLIN CO LINE SH 11 IN RANDOLPH	9.802	0664	\$ 1,614,199.89	\$.00	\$.00	.0
SH 121							
0549-02-C15							
CSR 549-2-15	GRADING, BASE & SURFACING						
WORK ORDER-	01-02-86	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-		*****			
D. L. LENNON INCORPORATED - CONTRACTOR							
				CONTRACT 12850027	TOTALS	\$ 2,198,746.65	.00 .0

FANNIN	SH 121, E SH 78	1.006	8135	\$ 2,099,842.84	\$.00	\$.00	.0
SP 18							
0045-20-003							
F 549(25)	GR, STRS, CONC PVT, BS & ACP						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	195	ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HUTCH, INC.							
				CONTRACT 12850043	TOTALS	\$ 2,099,842.84	.00 .0

FRANKLIN	AT REST AREA, 4.0 MI W DF MT VERNON	.000	9038	\$ 482,000.00	\$ 23,680.00	\$ 477,203.44	100.0
IH 30							
0610-02-021							
IR 30-2(67)143	MODIFY EXISTING REST AREAS						
WORK ORDER-	10-17-84	WORK BEGAN-	04-08-85	*****			
DATE WORK COMPLETED-	10-24-85			NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-	109	PERCENT TIME USED-	121	*****			
J K W CONSTRUCTION, INC.							
				CONTRACT 09840012	TOTALS	\$ 482,000.00	23,680.00 \$ 477,203.44 100.0

GRAYSON	US 82 E MKT RR U/P IN WHITESBORO	2.447	1669	\$ 151,774.55	\$ -320.00	\$ 144,184.33	100.0
SH 56							
0045-02-023							
CSR 45-2-23, ETC.	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	DENNISON, N RED RIVER(SBL)	3.662	1670	\$ 290,217.32	\$ -709.00	\$ 319,407.72	100.0
US 75							
0047-01-045							
CSR 47-1-45	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORO	1.397	1671	\$ 117,821.31	\$ -177.00	\$ 79,598.97	100.0
LP 441							
0081-08-003							
CSR 81-8-3	PLANE EXIST PVT SEAL COAT & 1-1/2						
FANNIN	US 82 W DF BONHAM, N & E SH 78	4.159	1672	\$ 584,608.73	\$ 16,181.76	\$ 564,685.95	100.0
SH 121							
0549-01-018							
CSR 549-1-18	PLANE EXIST PVT SEAL COAT & 1-1/2						
WORK ORDER-	03-14-85	WORK BEGAN-	06-10-85	*****			
DATE WORK COMPLETED-	12-30-85			NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	15	TIME OF THIS RUN.			
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	114	*****			
RUSHING PAVING COMPANY							
				CONTRACT 02850052	TOTALS	\$ 1,144,421.91	14,975.76 \$ 1,107,876.97 100.0

GRAYSON	0.5 MI E DF FM 1417 0.63 MI E OF BUS US 75	2.840	8077	\$ 240,237.48	\$ 9,963.83	\$ 141,555.83	62.0
US 82							
0045-19-017							
F 549(22), ETC.	SIGNING						
GRAYSON	SP 503 IN DENISON 0.55 MI NE OF SH 75A	.376	8078	\$ 3,236.41	\$.00	\$ 3,057.02	99.4
US 75							
0047-02-030							
MA-M A568(1)	SIGNING						

MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1986

DISTRICT 01		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION							
GRAYSON	SH 75A NBL EXIST US 75 IN DENISON	.089	8079	\$ 3,814.33	\$.00	\$ 3,588.46	99.0
SP 503 0047-19-004 F 539(50) SIGNING							
WORK ORDER- 04-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 72							
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
MICA CORPORATION							
CONTRACT 03850015		TOTALS		\$ 247,288.22	\$ 9,963.83	\$ 148,201.31	63.0
GRAYSON	HOUSTON ST AT GRAND AVE IN SHERMAN	.000	0601	\$ 57,424.00	\$ 21,036.65	\$ 31,314.61	57.4
SH 56 0045-04-039 HES 000S(368) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 1							
WORK BEGAN- 11-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850038		TOTALS		\$ 57,424.00	\$ 21,036.65	\$ 31,314.61	57.0
GRAYSON	BELLS DENISON	11.164	0602	\$ 560,444.64	\$.00	\$.00	.0
US 69 0410-01-017 CSB 410-1-17 ACP OVERLAY							
GRAYSON							
LP 93 0.6 MI W OF FM 1417		5.289	0603	\$ 209,652.06	\$.00	\$.00	.0
FM 691 0666-01-014 CSB 666-1-14 ACP OVERLAY							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 52							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
RUSHING PAVING COMPANY							
CONTRACT 06850053		TOTALS		\$ 770,096.70	\$.00	\$.00	.0
GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$ 420,785.04	\$ 456,067.91	7.6
US 75 0047-13-011 CSR 47-13-11 CONC PVT REPAIR, ACP, RAISE BR &							
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 32							
WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 420,785.04	\$ 456,067.91	7.0
GRAYSON	IN DENISON AT VICK STREET	.000	8130	\$ 53,933.20	\$.00	\$ 50,991.97	100.0
FM 120 0728-01-017 MG A512(3) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 65							
WORK BEGAN- 08-06-85 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 112							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11840009		TOTALS		\$ 53,933.20	\$.00	\$ 50,991.97	100.0
GRAYSON	2.0 MI NE OF DENTON CD LINE 2.5 MI N OF TIOGA	1.995	2506	\$ 4,190,992.41	\$ 27,797.08	\$ 2,692,416.27	67.6
0081-07-011 E 81-7-11 GR, EMBK, LIME TREAT SUB, FLEX BS,							
WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 609 WORKING DAYS CHARGED- 353							
WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 53							
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 27,797.08	\$ 2,692,416.27	67.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1986

DISTRICT 01		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD ND	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRAYSON		S OF SP 503 FM 120	3.467	8131	\$12,338,604.19	\$ 212,456.33	\$ 5,602,314.67	47.7
US 75								
0047-18-007		GR,STRS,FLEX BS,CONC PAV,ACPE2 CST						
F 539(43)								
WORK ORDER- 01-16-85		WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630		ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 30						
THE R. E. HABLE COMPANY		CONTRACT 12840033	TOTALS		\$12,338,604.19	\$ 212,456.33	\$ 5,602,314.67	47.0
GRAYSON ETC		SEE COMMISSION MINUTE #83874	.000	0624	\$ 2,392,334.92	-.00	-.00	.0
US 75 ETC								
0047-13-012 ETC								
MC 47-13-12		MAINTENANCE SEAL COAT						
WORK ORDER- 01-07-86		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 123		ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 12850053	TOTALS		\$ 2,392,334.92	-.00	-.00	.0
HOPKINS		IN SULPHUR SPRINGS ON COLLEGE ST FR OAK	1.523	8093	\$ 218,504.61	\$ 18,882.81	\$ 249,475.10	100.0
MH 714		AVE TO IH 30 FR						
8804-01-001		RD						
MR A804(1), ETC.		REPAIR & RESURFACE						
HOPKINS		IN SULPHUR SPRINGS ON S DAVIS ST FR IH	1.189	8094	\$ 143,712.04	\$ 8,195.16	\$ 155,353.09	100.0
MH 713		30 TO HINNANT S T						
8807-01-001								
MR A807(1)		REPAIR & RESURFACE						
HOPKINS		IN SULPHUR SPRINGS ON N DAVIS ST FR FM	.980	8095	\$ 109,725.22	\$ 6,640.24	\$ 115,070.28	100.0
MH 713		2285 TO HOUSTON						
8808-01-001		ST						
MR A808(1)		REPAIR & RESURFACE						
WORK ORDER- 10-17-84		WORK BEGAN- 10-25-84						
DATE WORK COMPLETED- 05-22-85								
CONTRACT WORKING DAYS- 90		ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 87						
DAVID BUSTER, INC.		CONTRACT 08840037	TOTALS		\$ 471,941.87	\$ 33,718.21	\$ 519,898.47	100.0
HOPKINS		E OF ROCK CREEK E END OF CANEY CR BR	6.095	9034	\$ 2,443,354.69	\$ 158,246.25	\$ 267,115.22	11.5
IH 30								
0010-02-050								
IR 30-2(69)128		GR,STRS,PVT REPAIR & ACP OVERLAY						
HOPKINS		E END OF CANEY CR BR FRANKLIN CO LINE	7.922	9035	\$ 3,539,066.51	\$ 232,245.46	\$ 461,534.51	13.7
IH 30								
0610-01-013								
IR 30-2(69)128		GR,STRS,PVT REPAIR & ACP OVERLAY						
FRANKLIN		HOPKINS CO LINE 0.3 MI E	.265	9036	\$ 186,195.10	\$ 264,282.40	\$ 293,323.10	99.9
IH 30								
0610-02-024								
IR 30-2(69)128		GR,STRS,PVT REPAIR & ACP OVERLAY						
WORK ORDER- 10-16-85		WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 390		ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 11						
HERZOG CONTRACTING CORP.		CONTRACT 09850001	TOTALS		\$ 6,168,616.30	\$ 654,774.11	\$ 1,021,972.83	17.0
HOPKINS		3.4 MI E OF HUNT C/L W OF SH 19	.000	9033	\$18,628,589.42	-.00	-.00	.0
IH 30								
0009-09-059								
IR-MA-IR 30-2(68)112		GR,STRS,BS,CONC PVT & ACP						
WORK ORDER- 11-12-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DENTON HIGHWAY PAVING COMPANY		CONTRACT 10850019	TOTALS		\$18,628,589.42	-.00	-.00	.0

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DISTRICT 01		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	9041	\$ 4,904,495.53	\$ 5,700.00	\$ 5,700.00	.1
IH 30							
0009-09-054	GR, STRS, CONC PVT REPAIR & ACP						
IR 30-2(60)122							
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	9042	\$ 11,539,948.47	\$ 98,626.21	\$ 98,626.21	.9
IH 30							
0010-02-045	GR, STRS, CONC PVT REPAIR & ACP						
IR 30-2(60)122							
WORK ORDER- 11-25-85	WORK BEGAN- 12-06-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 3						
WORKING DAYS CHARGED- 8							
KASLER CORPORATION	CONTRACT 10850035	TOTALS		\$ 16,444,444.00	\$ 104,326.21	\$ 104,326.21	.0
HUNT	IN GREENVILLE AT INT OF SH 34 & US 69	.000	8077	\$ 17,390.00	.00	\$ 10,404.40	62.9
SH 34							
0173-07-024	INSTALL & UPGRADE TRAFFIC SIGNALS						
MG 9052(3)							
HUNT	IN GREENVILLE AT INT FM 1570 & US 69	.000	8079	\$ 56,834.50	.00	\$ 63,009.79	99.9
FM 1570							
2276-01-006	INSTALL & UPGRADE TRAFFIC SIGNALS						
MG 9052(3)							
HUNT	IN GREENVILLE AT INT STONEWALL ST AND US69	.000	8078	\$ 15,392.00	.00	\$ 10,404.40	71.1
MH 729							
8709-01-001	INSTALL & UPGRADE TRAFFIC SIGNALS						
MG 9052(3)							
WORK ORDER- 03-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED- 48						
WORKING DAYS CHARGED- 19							
DURABLE SPECIALTIES, INC.	CONTRACT 02850011	TOTALS		\$ 89,616.50	.00	\$ 83,818.59	98.0
HUNT	AT SH 276 & FM 35 IN QUINLAN	.000	0363	\$ 86,884.14	\$ 20,742.71	\$ 79,081.87	95.8
SH 34							
0173-06-024	INSTALL TRAFFIC SIGNALS						
MC 173-6-24, ETC.							
HUNT	AT FM 751 NR QUINLAN	.000	0364	\$ 51,515.86	\$ 8,589.25	\$ 50,422.37	99.9
FM 35							
0641-01-017	INSTALL TRAFFIC SIGNALS						
MC 641-1-17							
WORK ORDER- 04-08-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 50						
WORKING DAYS CHARGED- 30							
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 03850054	TOTALS		\$ 138,400.00	\$ 29,331.96	\$ 129,504.24	98.0
HUNT ETC	SEE COMMISSION MINUTE #82952	.000	0582	\$ 826,616.32	\$ 23,896.98	\$ 780,634.74	100.0
SH 11 ETC							
0083-01-019 ETC	REPAIR PAVEMENT AND ACP SURFACE						
MR 9075(1)							
WORK ORDER- 05-31-85	WORK BEGAN- 06-18-85						
DATE WORK COMPLETED- 10-25-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 85	PERCENT TIME USED- 98						
WORKING DAYS CHARGED- 83							
W. A. MCKENZIE ASPHALT COMPANY	CONTRACT 04850009	TOTALS		\$ 826,616.32	\$ 23,896.98	\$ 780,634.74	100.0
HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	8134	\$ 4,068,013.72	\$ 1,900.00	\$ 18,829.00	.4
SH 50							
0768-01-030	GR, STRS, FLEX BS & ACP						
MA-F 188(12)							
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 280	PERCENT TIME USED-						
WORKING DAYS CHARGED- 1							
A. K. GILLIS & SONS, INC.	CONTRACT 09850071	TOTALS		\$ 4,068,013.72	\$ 1,900.00	\$ 18,829.00	.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HUNT	ROCKWALL CO LINE, NE US 69 (S FRTG RD)	15.511	9037	\$ 9,298,852.45	\$ 541,470.50	\$ 547,650.25	6.0

IR 30-2(70)079	RECONST GR, STRS, BS & ACP SURF						

WORK ORDER- 11-12-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 6						

HERZOG CONTRACTING CORP.	CONTRACT 10850053	TOTALS		\$ 9,298,852.45	\$ 541,470.50	\$ 547,650.25	6.0

HUNT	IN COMMERCE, FROM PARK ST-LP 216, W SH 224	.830	0665	\$ 142,549.01	\$.00	\$.00	.0

SH 50	ASPHALT CONCRETE PAVEMENT OVERLAY						
0136-02-022							
CD 136-2-22							

HUNT	SH 224 LP 178 IN COMMERCE	1.227	0666	\$ 325,218.02	\$.00	\$.00	.0

SH 50	ASPHALT CONCRETE PAVEMENT OVERLAY						
0768-01-031							
CD 768-1-31							

WORK ORDER- 01-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

W. A. MCKENZIE ASPHALT COMPANY	CONTRACT 12850005	TOTALS		\$ 467,767.03	\$.00	\$.00	.0

LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	8072	\$ 1,246,917.24	\$ 7,242.50	\$ 1,091,863.11	93.0

SH 19	GR & STRS						
0136-05-034							
FR 381(10)							

LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	8073	\$ 562,268.08	\$ 25.00	\$ 517,856.23	98.0

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

WORK ORDER- 02-13-84	WORK BEGAN- 03-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 119						

T. RICHARD VARDEMAN, INC.	CONTRACT 01840022	TOTALS		\$ 1,809,185.32	\$ 7,267.50	\$ 1,609,719.34	94.0

LAMAR	AT LP 469 IN PARIS	.000	8091	\$ 207,464.83	\$ 32,494.56	\$ 191,704.24	97.4

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

WORK ORDER- 02-14-85	WORK BEGAN- 05-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 104						

GIST CONSTRUCTION COMPANY	CONTRACT 01850033	TOTALS		\$ 207,464.83	\$ 32,494.56	\$ 191,704.24	97.0

LAMAR	AT PINE MILL RD IN PARIS	.000	8529	\$ 56,636.13	\$ 10,111.83	\$ 10,111.83	18.7

US 82	INSTALL TRAFFIC SIGNAL						
1690-01-051							
HES 000S(345)							

WORK ORDER- 06-06-85	WORK BEGAN- 12-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

SIG-OP SYSTEMS, INC.	CONTRACT 05850008	TOTALS		\$ 56,636.13	\$ 10,111.83	\$ 10,111.83	18.0

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LAMAR		FM 1497 AT BIARDSTOWN, E FM 905	3.523	2042	674,771.91	7,898.26	468,476.20	73.0
FM 3426								
1319-02-002								
A 1319-2-2		GR,STRS,BASE & SURF						
WORK ORDER- 10-12-84		WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142		PERCENT TIME USED- 79						
A. K. GILLIS & SONS, INC.		CONTRACT 09840002	TOTALS		\$ 674,771.91	7,898.26	468,476.20	73.0
LAMAR		3.7 MI S OF LP 286 7.651 MI S	7.651	8132	8,329,916.39	132,001.85	167,647.74	2.1
SH 19								
0136-05-037								
MA-F 381(12)		GR,STRS,BASE & ASPH CONC PAV'T						
LAMAR		0.02 MI S OF PARIS C L 3.7 MI S OF LP	3.414	8133	3,725,965.13	.00	.00	.0
SH 19		286						
0136-06-035								
MA-F 381(12)		GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85		WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUININCK BROS. & GILCHRIST		CONTRACT 09850075	TOTALS		\$ 12,055,881.52	132,001.85	167,647.74	1.0
LAMAR		FM 1500 7.8 MI NW	7.799	0660	1,018,296.69	.00	.00	.0
FM 79								
0688-02-030								
CSR 688-2-30		RECONST GR,LIME TRT SUBGR,BASE &						
LAMAR		PARIS CITY LIMITS 7.707 MI SE	7.707	0661	957,828.39	.00	.00	.0
FM 905								
0730-03-013								
CSR 730-3-13		RECONST GR,LIME TRT SUBGR,BASE &						
DELTA		SH 19, E CHARLESTON	4.238	0662	553,816.35	.00	.00	.0
FM 895								
1174-01-012								
CSR 1174-1-12		RECONST GR,LIME TRT SUBGR,BASE &						
WORK ORDER- 01-03-86		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 12050048	TOTALS		\$ 2,529,941.43	.00	.00	.0
RAINS		2.2 MI SE OF SH 19 SEE FM 779	2.517	0600	641,017.78	16,259.17	376,739.71	61.8
FM 3274								
3179-01-005								
A 3179-1-5		GRADING,STRUCTURES,BASE AND SURFACE						
WORK ORDER- 07-05-85		WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 78						
A. K. GILLIS & SONS, INC.		CONTRACT 06850022	TOTALS		\$ 641,017.78	16,259.17	376,739.71	61.0
RAINS		AT FM 35 & FM 2795 IN EMORY	.000	6530	20,520.90	.00	.00	.0
US 69								
0203-03-029								
HES 000S(448)		INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 12-16-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.		CONTRACT 11850023	TOTALS		\$ 20,520.90	.00	.00	.0

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DISTRICT 01		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****	*****
RED PIPE		FM 410 IN DETROIT 4.4 MI NE	4.482	2041	729,210.93	3,800.00	468,832.39	67.6
FM 3281								
2947-02-002		GR, STRS, BASE AND SURF						
A 2947-2-2								
WORK ORDER- 10-17-84		WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 65						
GIST CONSTRUCTION COMPANY								
C. T. MARTIN, INC.								
CONTRACT 09840040		TOTALS			729,210.93	3,800.00	468,832.39	67.0
*****		*****	*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT					113,656,925.70	
		DISTRICT ESTIMATES THIS MONTH					2,502,313.42	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					19,485,354.26	

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DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ERATH FR LP 195 W OF STEPHENVILLE TO US 281		3.017	8115	\$ 3,061,608.37	\$ 79,960.08	\$ 3,036,540.34	100.0
US 67 0079-05-031 MA-F 164(18) WDN GR, STRS, BASE & 1-CST							
ERATH FR US 281 TO LP 195 E OF STEPHENVILLE		2.212	8116	\$ 710,180.53	\$ 13,850.05	\$ 725,345.26	100.0
US 377 0080-01-034 MA-F 164(18) WDN GP, STRS, BASE & 1-CST							
WORK ORDER- 09-23-83 WORK BEGAN- 10-26-83							
DATE WORK COMPLETED- 12-30-85							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 451 PERCENT TIME USED- 90							
J. H. STRAIN & SONS, INC. CONTRACT 08830017		TOTALS		\$ 3,771,788.90	\$ 93,810.13	\$ 3,761,885.60	100.0
HOOD INT US 377 & FM 208 IN GRANBURY		.000	6860	\$ 38,475.00	.00	\$ 36,131.25	100.0
US 377 0080-04-054 HES 000S(230) MULTI-PHASE,SOLID STATE,FULL TRAF							
WORK ORDER- 04-19-85 WORK BEGAN- 09-11-85							
DATE WORK COMPLETED- 12-26-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 113							
CROWNE-MONROE CONTRACTORS INC. CONTRACT 03850009		TOTALS		\$ 38,475.00	.00	\$ 36,131.25	100.0
HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	6870	\$ 6,575,969.09	\$ 507,438.72	\$ 1,452,361.09	23.2
US 377 0080-03-030 MA-F 92(13) GR,STRS,BS,ASH & ACP OVERLAY							
WORK ORDER- 08-28-85 WORK BEGAN- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 16							
DUTININCK BROS. & GILCHRIST CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$ 507,438.72	\$ 1,452,361.09	23.0
HOOD FM 167, 3.0 MI E OF FM 51, NE PARKER CO		1.491	8341	\$ 974,045.85	\$ 39,690.05	\$ 265,974.82	28.7
FM 3450 2631-01-001 RS 3510(1)A LINE GR,STRS,FND CRSE,& ONE CRSE SURF							
WORK ORDER- 10-04-85 WORK BEGAN- 10-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 25							
L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 09850050		TOTALS		\$ 974,045.85	\$ 39,690.05	\$ 265,974.82	28.0
HOOD FM 1543 SE W FND ROBINSON CREEK BR		4.015	8162	\$ 918,916.85	\$ 1,710.00	\$ 745,070.32	85.3
FM 4 0385-02-013 SR 3(5) RECONS. GR, STRS, BASE, AND 2 CRSE.							
HOOD W END ROBINSON CR BR FM 2580 IN THORP		6.619	8163	\$ 2,063,282.00	\$ 21,253.40	\$ 1,127,145.29	57.5
FM 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- 214 PERCENT TIME USED- 43							
J. H. STRAIN & SONS, INC. CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 22,963.40	\$ 1,872,215.61	66.0

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JOHNSON		.390	'8165'	648,902.10	6,792.84	253,627.24	41.1
AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH							
CR 521							
0902-50-012							
BRO 2(20)X							
REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 08-14-85		WORK BEGAN- 09-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 37					
PLAND BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		648,902.10	6,792.84	253,627.24	41.0
JOHNSON		.000	'1374'	61,166.00	36,641.88	53,764.58	92.5
AT AT&SF RR N OF CLEBURNE							
SH 174							
0019-01-084							
C 19-1-84							
ADD CRASH WALLS TO EXISTING BENTS							
WORK ORDER- 09-11-85		WORK BEGAN- 10-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 113					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850014		TOTALS		61,166.00	36,641.88	53,764.58	92.0
PALO PINTO		.000	'9241'	186,800.00	.00	223,589.00	99.9
REST AREAS, 18.0 MI W OF WEATHERFORD							
IH 20							
0314-02-033							
IR 20-4(184)390							
REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-05-84		WORK BEGAN- 10-26-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD*L DAYS GRANTED- 21					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 104					
ED A. WILSON INC.							
CONTRACT 08840014		TOTALS		186,800.00	.00	223,589.00	99.9
PARKER		8.373	'1211'	981,663.30	13,500.76	947,216.49	99.9
IH 20							
9999-99-999							
I 20-4(170)421							
GR, STRS, BASE, ACP, CONC PAV,							
WORK ORDER- 04-07-83		WORK BEGAN- 05-03-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD*L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 535		PERCENT TIME USED- 102					
HOLLOWAY CONSTRUCTION CO.							
CONTRACT 03830023		TOTALS		24,978,709.84	343,535.98	24,102,212.20	99.9
PARKER		12.413	'6868'	3,475,772.25	122,529.16	1,735,302.21	52.5
FM 51, S HOOD CO LINE							
SH 171							
0365-01-026							
SR 849(6)							
WIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85		WORK BEGAN- 05-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 43					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		3,475,772.25	122,529.16	1,735,302.21	52.0
PARKER		6.297	'1327'	2,320,659.71	2,841.03	1,837,958.84	83.3
W EDGE OF COURTHOUSE SQUARE, E IH 20 AT							
RAMP Z							
US 80							
0008-03-062							
CSR 8-3-62							
SEAL JNTS & CRACKS, LEV-UP, FAB							
WORK ORDER- 06-10-85		WORK BEGAN- 07-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 80					
DUININCK BROS. & GILCHRIST							
CONTRACT 05850051		TOTALS		2,320,659.71	2,841.03	1,837,958.84	83.0

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PARKER IH 20 0314-01-052 IR 20-4(186)393		1.629	9245	\$ 1,392,966.65	\$ 2,945.00	\$ 2,945.00	2
CONTRACT IDENTIFICATION AND INFORMATION BPAZOS RIVER, EAST FM 113 PIPE UNDR,STR,SCARCRESHAPE BS,ACP, WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 13							
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 2,945.00	\$ 2,945.00	0
TARRANT IH 820 0008-13-119 IR 820-4(180)451		.000	9236	\$ 4,780,180.60	\$ 92,288.19	\$ 3,337,588.59	73.5
CONTRACT IDENTIFICATION AND INFORMATION IH 820/TH 30 INTCHG(BRIDGWOOD DR STRS AND APPRS) GR,DRAIN FACIL,CONC PAV,ACP STRS, WORK ORDER- 02-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED- 309							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01804020		TOTALS		\$ 4,780,180.60	\$ 92,288.19	\$ 3,337,588.59	73.0
TARRANT IH 20 2374-05-022 IRG 20-4(181)450		.000	9237	\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.4
CONTRACT IDENTIFICATION AND INFORMATION AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON TRAFFIC SIGNALS WORK ORDER- 02-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 208							
JAMES NEW CO.							
CONTRACT 01840030		TOTALS		\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.0
TARRANT +CITYST 0902-48-042 BR0 2(3)X		.186	8140	\$ 498,885.39	\$ 11,362.46	\$ 500,373.64	100.0
CONTRACT IDENTIFICATION AND INFORMATION IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFORK TRINITY RI VER BRIDGE & APPROACHES WORK ORDER- 03-07-84 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 234							
DAN BUCKNER, INC.							
CONTRACT 02840003		TOTALS		\$ 498,885.39	\$ 11,362.46	\$ 500,373.64	100.0
TARRANT IH 20 0008-16-013 C 8-16-13		.000	1530	\$ 37,155.00	\$.00	\$ 33,446.12	94.7
CONTRACT IDENTIFICATION AND INFORMATION AT IH 20 & US 377 INTCHG IN FT WORTH LANDSCAPE DEVELOPMENT WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 39							
ED A. WILSON INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	\$.00	\$ 33,446.12	94.0
TARRANT SH 183 0008-12-053 CD 8-12-53		.271	1584	\$ 1,096,177.09	\$ 16,717.90	\$ 820,310.72	78.9
CONTRACT IDENTIFICATION AND INFORMATION AT CLEAR FORK WIDEN GR,STRECONC PAV WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 154							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 16,717.90	\$ 820,310.72	78.0

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TARRANT	AT NAVAJO ST IN KELLER		.000	1656	\$ 38,500.00	\$ 1,925.00	\$ 38,290.00	100.0
FM 1709	TRAFFIC SIGNALS							
1603-03-013								
MC 1603-3-13								
WORK ORDER- 03-13-85		WORK BEGAN- 08-12-85						
DATE WORK COMPLETED- 11-01-85								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 107						
MICA CORPORATION		CONTRACT 02850048	TOTALS		\$ 38,500.00	\$ 1,925.00	\$ 38,290.00	100.0
TARRANT	AT FM 157 IN MANSFIELD		.000	1253	\$ 30,095.00	\$.00	\$ 20,164.00	100.0
LP 496	TRAFFIC SIGNALS							
0172-02-048								
MC 172-2-48								
WORK ORDER- 03-26-84		WORK BEGAN- 09-19-85						
DATE WORK COMPLETED- 12-31-85								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 204						
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 103						
RELIANCE INSURANCE COMPANY		CONTRACT 03840020	TOTALS		\$ 30,095.00	\$.00	\$ 20,164.00	100.0
TARRANT	W OF BEACH ST IN FT WORTH, E DALLAS CO		15.498	9405	\$ 229,182.55	\$ 18,352.58	\$ 133,477.77	61.3
IH 30	LIHE							
1069-02-073								
IR 30-4(62)016	REMOVE & REPLACE INTERSTATE GUIDE							
WORK ORDER- 04-08-85		WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 82						
MICA CORPORATION		CONTRACT 03850006	TOTALS		\$ 229,182.55	\$ 18,352.58	\$ 133,477.77	61.0
TARRANT	IH 35W IH 820		6.683	8080	\$ 1,913,332.43	\$ 55,350.90	\$ 1,803,929.40	100.0
SH 121	FABRIC UNDERSEAL, ACP OVERLAY AND							
0363-03-029								
CSR 363-3-29								
WORK ORDER- 04-15-85		WORK BEGAN- 05-08-85						
DATE WORK COMPLETED- 11-14-85								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 113						
AUSTIN ROAD COMPANY		CONTRACT 03850027	TOTALS		\$ 1,913,332.43	\$ 55,350.90	\$ 1,803,929.40	100.0
TARRANT	IH 30 WHITE SETTLEMENT RD		2.535	0798	\$ 665,337.39	\$ 19,824.54	\$ 639,096.69	100.0
SH 183	FABRIC UNDERSEAL, ACP OVERLAY &							
0094-05-041								
CSR 94-5-41								
WORK ORDER- 05-07-85		WORK BEGAN- 07-29-85						
DATE WORK COMPLETED- 11-22-85								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 160						
APAC - TEXAS, INC.		CONTRACT 04850024	TOTALS		\$ 665,337.39	\$ 19,824.54	\$ 639,096.69	100.0
TARRANT	SP 344 IN AZLE LAKE WORTH		7.316	0797	\$ 1,750,888.42	\$ 33,874.53	\$ 1,693,726.65	100.0
SH 199	MEMBRANE UNDERSEAL, ACP OVERLAY &							
0171-04-040								
CSR 171-4-40								
WORK ORDER- 05-09-85		WORK BEGAN- 05-20-85						
DATE WORK COMPLETED- 10-28-85								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98						
DUNINCK BROS. & GILCHRIST		CONTRACT 04850026	TOTALS		\$ 1,750,888.42	\$ 33,874.53	\$ 1,693,726.65	100.0

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TARRANT	AT IH 20, S OF LAKE ARLINGTON		.000	0796	21,681.00	13,477.27	19,173.85	93.0
US 287								
0172-09-011								
C 172-9-11	LANDSCAPE DEVELOPMENT							
WORK ORDER-	05-07-85	WORK BEGAN-						
DATE WORK COMPLETED-		ADD*L DAYS GRANTED-						
CONTRACT WORKING DAYS-	40	PERCENT TIME USED-						
WORKING DAYS CHARGED-	15							
MR. T'S LANDSCAPE SERVICES		CONTRACT 04850028	TOTALS		21,681.00	13,477.27	19,173.85	93.0
TARRANT	1.0 MI N OF WATAUGA RD INDUSTRIAL AVE		1.893	0784	339,238.03	16,436.66	354,050.91	100.0
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-						
DATE WORK COMPLETED-	12-20-85	ADD*L DAYS GRANTED-						
CONTRACT WORKING DAYS-	45	PERCENT TIME USED-						
WORKING DAYS CHARGED-	82							
AUSTIN ROAD COMPANY		CONTRACT 04850062	TOTALS		339,238.03	16,436.66	354,050.91	100.0
TARRANT	RODED ST MILLEK ST IN FT WORTH		2.211	0780	820,810.52	20,714.72	691,905.99	100.0
LP 496								
0172-01-034								
CSR 172-1-34	MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER-	05-09-85	WORK BEGAN-						
DATE WORK COMPLETED-	12-06-85	ADD*L DAYS GRANTED-						
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-						
WORKING DAYS CHARGED-	77							
AUSTIN ROAD COMPANY		CONTRACT 04850064	TOTALS		820,810.52	20,714.72	691,905.99	100.0
TARRANT	AT INTCHG W/IH 30 (PINE ST) IN FT WORTH		.000	0257	1,371,223.70	206,500.92	849,978.25	65.2
IH 35W								
0014-16-171								
I 35W-5(96)422	GR, DR FAC, ACP, CONC PAV & STRS							
WORK ORDER-	06-06-85	WORK BEGAN-						
DATE WORK COMPLETED-		ADD*L DAYS GRANTED-						
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-						
WORKING DAYS CHARGED-	97							
J. D. ABRAMS, INC.		CONTRACT 05850003	TOTALS		1,371,223.70	206,500.92	849,978.25	65.0
TARRANT	FM 1938 RANDOL MILL RD		.239	1331	208,793.02	11,453.66	196,242.27	100.0
FM 1709								
1603-03-014								
CSR 1603-3-14	GR, FLEX BS, ACP & PAV MARK							
WORK ORDER-	06-10-85	WORK BEGAN-						
DATE WORK COMPLETED-	12-17-85	ADD*L DAYS GRANTED-						
CONTRACT WORKING DAYS-	90	PERCENT TIME USED-						
WORKING DAYS CHARGED-	70							
APAC - TEXAS, INC.		CONTRACT 05850053	TOTALS		208,793.02	11,453.66	196,242.27	100.0
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	281,158.32	15,371,412.85	73.7
SH 360								
2266-02-047								
F 1128(8)	GR, STRS, ACP, CONC PAV, SIGN &							
WORK ORDER-	07-25-83	WORK BEGAN-						
DATE WORK COMPLETED-		ADD*L DAYS GRANTED-						
CONTRACT WORKING DAYS-	510	PERCENT TIME USED-						
WORKING DAYS CHARGED-	405							
H. B. ZACHRY COMPANY		CONTRACT 06830033	TOTALS		21,941,609.00	281,158.32	15,371,412.85	73.0

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TARRANT AT UNIVERSITY DR IN FT WORTH		.284	9246	\$ 1,569,848.26	\$ 52,781.07	\$ 1,145,849.54	77.6
I 30 1063-01-133 I 30-4(49)012 GR,DRN,FAC,STRS,ACP,ASP CONC BSEPAV							
WORK ORDER- 07-25-84 WORK BEGAN- 09-05-84							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 220 ADD'L DAYS GRANTED- PERCENT TIME USED- 110							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$ 52,781.07	\$ 1,145,849.54	77.0
TARRANT IH 30 IH 820		2.142	1334	\$ 1,545,257.57	\$ 45,762.30	\$ 1,485,662.04	100.0
US 90 0008-04-033 CSB 8-4-33 SEAL COAT AND EMULSION SEAL							
WORK ORDER- 07-02-85 WORK BEGAN- 09-05-85							
DATE WORK COMPLETED- 11-22-85							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- PERCENT TIME USED- 149							
WORKING DAYS CHARGED- 67							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850026		TOTALS		\$ 1,545,257.57	\$ 45,762.30	\$ 1,485,662.04	100.0
TARRANT SH 199 AZLE AVE		.807	1355	\$ 465,345.47	\$ 14,056.71	\$ 459,185.81	100.0
SH 183 0094-05-042 CSR 94-5-42 ASPH BS,FABRIC UNDERSEAL,ACP							
WORK ORDER- 07-09-85 WORK BEGAN- 07-30-85							
DATE WORK COMPLETED- 12-03-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
WORKING DAYS CHARGED- 56							
APAC - TEXAS, INC.							
CONTRACT 06850085		TOTALS		\$ 465,345.47	\$ 14,056.71	\$ 459,185.81	100.0
TARRANT SH 183 BIG BEAR CREEK		4.412	1369	\$ 19,808,662.87	\$ 590,812.27	\$ 5,274,591.25	28.0
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85 WORK BEGAN- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
WORKING DAYS CHARGED- 116							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$ 19,808,662.87	\$ 590,812.27	\$ 5,274,591.25	28.0
TARRANT HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)		4.409	9248	\$ 50,357,009.32	\$ 1,449,541.53	\$ 27,947,106.29	58.4
IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
TARRANT AT SP RR IN FT WORTH		.000	7026	\$ 50,156.00	\$.00	\$ 37,475.60	78.6
IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84 WORK BEGAN- 09-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
WORKING DAYS CHARGED- 468							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$ 50,407,165.32	\$ 1,449,541.53	\$ 27,984,581.89	58.0
TARRANT AT IH 820 FRTG RDS C FM 156 IN SAGINAW		.000	9258	\$ 64,218.00	\$ 28,727.69	\$ 28,727.69	47.0
IH 820 0008-14-055 IRG 820-4(183)464 TRAFFIC SIGNALS							
WORK ORDER- 08-09-85 WORK BEGAN- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
WORKING DAYS CHARGED- 9							
SIG-OP SYSTEMS, INC.							
CONTRACT 07850009		TOTALS		\$ 64,218.00	\$ 28,727.69	\$ 28,727.69	47.0

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TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	\$24,875,032.93	\$ 798,580.39	\$ 2,816,449.91	11.9
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,CSIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 84							
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 798,580.39	\$ 2,816,449.91	11.0
TARRANT IH 820 SH 183		4.942	6863	\$ 1,209,900.80	\$ 334,300.67	\$ 510,049.08	44.3
SH 121 0364-01-057 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT IH 820 SH 183		4.942	1372	\$ 2,124,178.30	\$ 212,268.00	\$ 382,189.22	18.9
SH 121 0364-01-059 CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT SH 121 0.4 MI W OF SH 10		2.526	1371	\$ 379,967.48	\$ 14,280.15	\$ 17,105.92	4.7
SH 183 0364-05-022 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT SH 121 0.4 MI W OF SH 10		2.526	1373	\$ 1,109,581.50	\$ 102,144.00	\$ 158,004.00	14.9
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 55							
WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$ 4,823,628.08	\$ 662,992.82	\$ 1,067,348.22	23.0
TARRANT DN WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK		.075	8128	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
CS 0902-48-069 BRD 2(15)X BRIDGE & APPRS							
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60							
WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133							
REECE CONSTRUCTION CO., INC.							
CONTRACT 08840045		TOTALS		\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
TARRANT INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD		.000	9250	\$ 111,660.00	\$.00	\$.00	.0
IH 20 2374-05-027 IRG 20-4(188)445 TRAFFIC SIGNALS							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 08850010		TOTALS		\$ 111,660.00	\$.00	\$.00	.0
TARRANT IN FT WORTH AT IH 20 INTCHG,FRTG RDS, HEMPHILL ST & M KT RR STR		.000	9255	\$11,100,238.00	\$ 449,963.94	\$ 7,532,468.51	71.6
IH 35W 0014-16-157 I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 348							
WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	\$ 449,963.94	\$ 7,532,468.51	71.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
TARRANT	AT CAMPUS DR	.000	9254	\$ 1,659,492.60	\$ 68,030.66	\$ 1,508,911.82	96.8
IH 20							
0003-13-121							
IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84 WORK BEGAN- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 350 PERCENT TIME USED- 114							
AUSTIN BRIDGE COMPANY							
CONTRACT 09840042							
***** TOTALS *****							
TARRANT N END LAKE WORTH BR S OF SURFSIDE DR .000 6873 \$ 175,546.95 \$.00 \$.00 .0							
SH 199							
0171-04-036							
MA-HES 000S(383) GR,FLEX BS,ACP,STRSEPVT MARK							
TARRANT N END LAKE WORTH BR S OF SURFSIDE DR .313 5874 \$ 290,124.90 \$ 3,327.08 \$ 3,327.08 1.2							
SH 199							
0171-04-039							
BRF 1102(3) GR,FLEX BS,ACP,STRSEPVT MARK							
TARRANT S OF LAKE WORTH BR N END OF LAKE WORTH BR .245 6875 \$ 3,620,224.28 \$ 221,766.36 \$ 224,426.36 6.5							
SH 199							
0171-05-057							
BRF 1102(3) GR,FLEX BS,ACP,STRSEPVT MARK							
WORK ORDER- 10-30-85 WORK BEGAN- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 6							
MIDWEST BRIDGE CORPORATION							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
CONTRACT 09850016							
***** TOTALS *****							
TARRANT BIG BEAR CREEK SH 114 1.457 8169 \$ 9,453,405.55 \$ 304,720.71 \$ 2,513,250.40 27.9							
SH 121							
0364-01-053							
MA-F 1120(22) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK,							
WORK ORDER- 10-23-85 WORK BEGAN- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 7							
J. D. ABRAMS, INC.							
CONTRACT 09850046							
***** TOTALS *****							
TARRANT AT RT FTG RD 700 FT EAST OF ANGLIN DR INFOREST HILL .000 9259 \$ 120,800.00 \$ 18,842.25 \$ 118,018.51 100.0							
IH 70							
0008-13-126							
IR 20-4(192)442 STURM SEWER							
WORK ORDER- 10-07-85 WORK BEGAN- 10-24-85							
DATE WORK COMPLETED- 12-19-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 130							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850055							
***** TOTALS *****							
TARRANT IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR 1.021 8144 \$ 1,768,936.51 \$ 33,564.50 \$ 1,270,903.78 75.6							
MH 553							
3606-02-005							
MR 8606(4) GR, DRN FAC, ACP & PAV MRK							
WORK ORDER- 12-05-84 WORK BEGAN- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED- 35							
WORKING DAYS CHARGED- 315 PERCENT TIME USED- 92							
BROWN & BLAKNEY, INC.							
CONTRACT 10840004							
***** TOTALS *****							

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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	\$ 8,374.29	\$ 271,316.36	100.0
FM 157 0747-03-046 HES 0005(321) GR, FLX BSE, ACP WIDENING, SIGNS &							
WORK ORDER- 11-13-84 DATE WORK COMPLETED- 11-21-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 120							
WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 133							
APAC - TEXAS, INC.							
CONTRACT 10840044		TOTALS		\$ 299,449.90	\$ 8,374.29	\$ 271,316.36	100.0
TARRANT AT SH 360 IN ARLINGTON		.000	1378	\$ 36,720.00	\$ 30,343.00	\$ 30,343.00	86.9
IH 20 2374-05-028 C 2374-5-28 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 15							
WORK BEGAN- 12-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		\$ 36,720.00	\$ 30,343.00	\$ 30,343.00	86.0
TARRANT IH 20 DUTCH BRANCH IN BENBROOK		.000	6861	\$ 2,084,801.65	\$.00	\$.00	.0
US 377 0080-07-059 MA-HES 0005(223) GR, FLX BSE, ACP, DR STR, PAV MARK,							
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 1							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1							
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$.00	\$.00	.0
TARRANT AT MARKUM RANCH RD		.542	8126	\$ 3,674,602.12	\$ 40,127.39	\$ 3,185,712.60	92.8
MH 39 8654-02-005 M-MG 8654(3) GR, STRS, STAB, SUBGR & CONC PAV							
WORK ORDER- 12-08-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 290 WORKING DAYS CHARGED- 366							
WORK BEGAN- 01-02-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 131							
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	\$ 51,430.41	\$ 4,191,191.71	92.0
TARRANT AT BRYANT IRVIN RD IN FT WORTH		.000	1381	\$ 74,500.00	\$.00	\$.00	.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- 11-26-85 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 141							
WORK BEGAN- 01-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 113							
J. D. ABRAMS, INC.							
CONTRACT 11840022		TOTALS		\$ 1,215,131.32	\$ 36,074.66	\$ 1,171,467.98	100.0
TARRANT AT BRYANT IRVIN RD IN FT WORTH		.000	1381	\$ 74,500.00	\$.00	\$.00	.0
SH 183 0008-12-057 MC 8-12-57 TRAFFIC SIGNALS							
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850011		TOTALS		\$ 74,500.00	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT IH 35W IH 820 IN FORT WORTH		6.115	6862	\$ 2,388,756.77	\$ 31,791.82	\$ 2,048,081.27	90.2
US 2H7 0172-06-053 H:S 000S(300) CONCRETE MEDIAN BARRIER							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 157		WORK BEGAN- 01-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 31,791.82	\$ 2,048,081.27	90.0
TARRANT AT SH 114 IN GRAPEVINE		.000	1382	\$ 11,810.00	\$.00	\$.00	.0
SH 121 0364-01-060 C 364-1-60 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
LANDCRAFT							
CONTRACT 12850049		TOTALS		\$ 11,810.00	\$.00	\$.00	.0
WISE AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE		.880	8138	\$ 838,432.15	\$ -406.00	\$ 728,719.58	92.0
SH 114 0352-01-039 BRF 1162(1) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 260		WORK BEGAN- 03-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 104					
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 147.00	\$ 1,911,700.94	94.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	8082	\$ 16,761,068.00	\$ 636,112.82	\$ 7,808,233.61	49.0
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- 144		WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$ 16,761,068.00	\$ 636,112.82	\$ 7,808,233.61	49.0
WISE S INT OF FM 1810 2.6 MI S OF CHICO		2.615	0781	\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0
SH 101 0134-06-029 CSR 134-6-29, ETC. FABRIC UNDERSEAL, ACP OVERLAY & 1 CST							
WORK ORDER- 05-09-85 DATE WORK COMPLETED- 11-15-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 78		WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 120					
DUININCK BROS. & GILCHRIST							
CONTRACT 04850065		TOTALS		\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0
WISE 0.86 MI NW OF TARRANT CO LINE TARRANT COLINE		.860	1330	\$ 83,095.82	\$ 6,814.07	\$ 92,337.78	100.0
FM 718 1098-01-011 CD 1098-1-11 RECONST GR, STRS, CEMENT STAB BS & 2							

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT	WISE CO LINE US 81 & 287	3.247	1333	\$ 485,544.24	\$ 42,453.03	\$ 483,233.74	100.0
FM 718	RECONST GR, STRS, CEMENT STAB BS & 2						
1098-02-007							
CD 1098-2-7							
WORK ORDER- 05-31-85							
DATE WORK COMPLETED- 12-20-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 87							
BROWN & BLAKNEY, INC.							
	CONTRACT 0585002B	TOTALS		\$ 568,640.06	\$ 49,267.10	\$ 575,571.52	100.0
WISE	SEE COMMISSION MINUTES #83266	3.751	1356	\$ 1,437,788.90	\$ 40,256.44	\$ 1,367,833.23	100.0
US 81	(SECTIONS)						
0013-08-076							
CSR 13-8-75	SFAL COAT & EMULSION SEAL						
WORK ORDER- 07-05-85							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 38							
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06850089	TOTALS		\$ 1,437,788.90	\$ 40,256.44	\$ 1,367,833.23	100.0
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 214,168.52	\$ 214,168.52	6.2
US 287							
0013-08-075	GR, STRS, ASB & CONC PAV						
CSR 13-8-75							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 14							
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$ 214,168.52	\$ 214,168.52	6.0
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 1,231,937.95	\$ 9,446,167.57	73.4
US 81							
0013-07-050	RECONST GR & STRS, ASB, CONC PAV						
FR 14(29)							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 188							
DUTNINCK BROS. & GILCHRIST							
	CONTRACT 12840066	TOTALS		\$ 13,542,262.45	\$ 1,231,937.95	\$ 9,446,167.57	73.0
						DISTRICT CONTRACT AMOUNT	264,981,594.90
						DISTRICT ESTIMATES THIS MONTH	9,103,632.52
						DISTRICT TOTAL ESTIMATES PAID TO DATE	145,567,035.83

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER ETC SEE COMMISSION MINUTE #83848		.000	0830	\$ 314,032.01	\$.00	\$.00	.0
SH 25 ETC 0137-05-019 ETC CSB 137-5-18 SEAL COAT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
T. M. BROWN & SONS, INC.		CONTRACT 12850023		TOTALS	\$ 314,032.01	\$.00	.0
BAYLOR US 277 IN SEYMOUR 1.6 MI SE OF FM 1790		10.919	0804	\$ 452,426.00	\$.00	170,772.00	39.7
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	92,530.95	26.2
US 281 0249-04-025 CSB 249-4-25 SEAL COAT & PLANT MIX SEAL							
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 60		WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
TIMMINS-ANDERSON CORPORATION		CONTRACT 05850044		TOTALS	\$ 824,220.50	\$.00	263,302.95
CLAY BETWEEN 1.7 MI S OF WICHITA C/L & US 82 US 287 NEAR WCL OF HEN RIETTA		11.098	8040	\$ 746,472.72	40,386.63	388,988.99	54.8
0044-02-053 FR 449(18) WIDEN STRUCTURES							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 152		WORK BEGAN- 03-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
TIMMINS-ANDERSON CORPORATION		CONTRACT 01850029		TOTALS	\$ 746,472.72	40,386.63	388,988.99
CLAY SH 79 FM 2393		2.554	2031	\$ 442,144.32	\$.00	\$.00	.0
FM 3393 3374-03-001 A 3374-3-1 GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 4		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
ZACK BURKETT CO.		CONTRACT 11850029		TOTALS	\$ 442,144.32	\$.00	.0
CLAY 1.5 MI E OF WICHITA C/L US 82 NEAR WCL US 287 HENRIETTA		11.098	8123	\$ 356,298.30	\$.00	\$.00	.0
0044-02-055 FR 449(16) WIDEN STRUCTURES							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
DUININCK BROS. & GILCHRIST		CONTRACT 12850001		TOTALS	\$ 356,298.30	\$.00	.0
COOKE RE: RIVER, SOUTH US 82 IN GAINESVILLE		6.000	9022	\$ 1,799,623.01	78,839.12	1,849,541.13	99.9
IH 35 0194-02-053 IR 35-7(25)498 PLANE EXIST PVT, ACP OVERLAY, SAFETY							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 139		WORK BEGAN- 04-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
DUININCK BROS. & GILCHRIST		CONTRACT 02850007		TOTALS	\$ 1,799,623.01	78,839.12	1,849,541.13

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COOKE IH 35 0195-01-069 C 195-1-69, ETC.	NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD) GR, STRS, FLEX BS, BS CONC PVT, 2CST	.480	1585	\$ 391,571.60	\$ 33,563.50	\$ 304,006.08	81.7
MONTAGUE FM 730 2292-02-001 A 2292-2-1	WISE C/L FM 455 GR, STRS, FLEX BS, BS CONC PVT, 2CST	1.114	2101	\$ 105,650.16	.00	\$ 56,704.55	56.5
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144		WORK BEGAN- 04-04-85 ADD*L DAYS GRANTED- 13 PERCENT TIME USED- 88					
PLANO BRIDGE AND CULVERT		CONTRACT 02850034		TOTALS	\$ 497,221.76	\$ 33,563.50	\$ 360,710.63 76.0
COOKE IH 35 0195-01-066 IR 35-7(18)483	FR MKT RR IN GAINESVILLE TO DENTON CO. LN RECONST GR, STRS, ACP & CONC PAV ON	15.211	9016	\$ 14,509,876.94	\$ 97,833.28	\$ 11,414,547.76	82.8
WORK ORDER- 05-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 503		WORK BEGAN- 06-07-83 ADD*L DAYS GRANTED- PERCENT TIME USED- 77					
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 04830022		TOTALS	\$ 14,509,876.94	\$ 97,833.28	\$ 11,414,547.76 82.0
COOKE ETC FM 372 ETC 0815-01-027 ETC E 815-1-27, ETC.	SEE COMMISSION MINUTE #82935 GR, STRS, FLEX BS, 2 CST & RIPRAP	.000	1322	\$ 16,239,749.82	\$ 505,146.55	\$ 6,464,163.26	41.9
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 137		WORK BEGAN- 05-28-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 27					
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850032		TOTALS	\$ 16,239,749.82	\$ 505,146.55	\$ 6,464,163.26 41.0
COOKE US 82 0044-09-038 CD 44-9-38	AT THROCKMORTON ST IN GAINESVILLE TRAFFIC SIGNALS	.000	0823	\$ 43,770.00	\$ 4,766.27	\$ 4,766.27	11.4
COOKE FM 372 0194-03-011 HES 000S(338)	AT O'NEAL STREET IN GAINESVILLE TRAFFIC SIGNALS	.000	6544	\$ 35,630.00	\$ 4,325.07	\$ 4,325.07	12.7
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 12-20-85 ADD*L DAYS GRANTED- PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 08850031		TOTALS	\$ 79,400.00	\$ 9,091.34	\$ 9,091.34 12.0
COOKE FM 922 0845-03-030 E 845-3-30, ETC.	2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35 GR, STRS, BASE & SURF	.462	2503	\$ 353,700.41	\$ 22,607.70	\$ 361,538.64	100.0
COOKE FM 922 1855-01-014 E 1855-1-14	AT ELM FORK OF TRINITY RIVER GP, STRS, BASE & SURF	.928	2504	\$ 2,226,990.92	\$ 45,087.57	\$ 2,108,803.02	100.0
WORK ORDER- 12-13-83 DATE WORK COMPLETED- 09-19-85 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 378		WORK BEGAN- 01-10-84 ADD*L DAYS GRANTED- 5 PERCENT TIME USED- 168					
EAGLE CREEK RESOURCES, INC.		CONTRACT 11830020		TOTALS	\$ 2,580,691.33	\$ 67,695.27	\$ 2,470,341.66 100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTAGUE NEAR ECL OF NOCONA 5.7 MI EAST		5.662	1310	\$ 391,680.00	\$ 11,349.15	\$ 362,028.45	100.0
US 82 0044-06-046 CSR 44-6-46, ETC. ASPHALTIC CONCRETE PAVEMENT							
COOKE FM 1306 7.9 MI SOUTHWEST		7.907	1311	\$ 323,882.50	\$ 10,616.78	\$ 331,737.90	100.0
FM 51 0312-01-041 CSR 312-1-41 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 05-09-85 WORK BEGAN- 08-29-85							
DATE WORK COMPLETED- 11-04-85							
CONTRACT WORKING DAYS- 85 ADD*L DAYS GRANTED- 4							
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 102							
DUININCK BROS. & GILCHRIST							
CONTRACT 04850056		TOTALS		\$ 715,562.50	\$ 21,965.93	\$ 693,766.35	100.0
MONTAGUE 5.7 MI E OF NOCONA TO SH 59 NR SAINT JO		6.352	8097	\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0
US 82 0044-06-039 MA-F 595(29) GR, FB & 3 CST							
WORK ORDER- 11-16-83 WORK BEGAN- 11-16-83							
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 200 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 231 PERCENT TIME USED- 116							
ZACK BURKETT CO.							
CONTRACT 10830026		TOTALS		\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0
MONTAGUE ON PATTERSON ST FROM NELSON ST		.249	8122	\$ 216,660.22	\$.00	\$.00	.0
MH 255 B110-03-001 M A110(1) GREENWOODST IN BOWIE GRADING AND CONCRETE PAVEMENT							
WORK ORDER- 12-23-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11850010		TOTALS		\$ 216,660.22	\$.00	\$.00	.0
MONTAGUE NOCONA 9.1 MI EAST		9.052	8121	\$ 5,510,007.07	\$.00	\$.00	.0
US 82 0044-06-041 F 595(30) GR, STR, FLEX BS & ACP							
WORK ORDER- 01-06-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 370 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	\$.00	\$.00	.0
WICHITA 0.5 MI W OF JOHNSON RD IN IOWA PARK US		10.503	8083	\$ 3,495,493.00	\$ 50,950.73	\$ 2,150,093.31	64.7
US 287 0043-09-067 CSR 43-9-67 277-281 INTERCH G IN WICHITA FALLS 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- 104 PERCENT TIME USED- 61							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 05850027		TOTALS		\$ 3,495,493.00	\$ 50,950.73	\$ 2,150,093.31	64.0
WICHITA IN WICHITA FALLS FR 8TH ST US 287		2.633	8110	\$ 386,592.25	\$.00	\$ 372,852.08	100.0
US 277 0043-09-063 F 3(28) SIGNING							

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CONTRACT IDENTIFICATION AND INFORMATION							
WICHITA US 287 IN WICHITA FALLS OKLAHOMA STATE/L		12.067	8111	\$ 399,904.25	\$.00	\$ 400,077.80	100.0
US 277 0156-07-038 F 3(28) SIGNING							
WORK ORDER- 07-19-84							
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 155							
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 06840001		TOTALS		\$ 786,496.50	\$.00	\$ 772,929.88	100.0
WICHITA IN WICHITA FALLS 2 SUNSET STREET AND 2 TANGLEWOOD BLVD		.498	6543	\$ 274,905.80	\$ 4,595.63	\$ 182,980.12	70.0
US 277 0156-14-006 CD 156-14-6 GR,STR,FLEX BS,ACP&HOT ASPH-RUBBER							
WORK ORDER- 08-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95							
WORKING DAYS CHARGED- 60							
R-TICO, INC.							
CONTRACT 07850078		TOTALS		\$ 274,905.80	\$ 4,595.63	\$ 182,980.12	70.0
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS		1.457	8118	\$ 10,473,125.18	\$ 81,976.84	\$ 81,976.84	.8
US 82 0156-04-058 MA-F 3(29) GR,STRS,ASB & CONC PVT							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 28							
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$ 10,473,125.18	\$ 81,976.84	\$ 81,976.84	.0
WICHITA ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS		1.504	8120	\$ 2,113,051.32	\$ 17,772.12	\$ 17,772.12	.8
MH 175 8029-03-003 MR A029(2) GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,							
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 6							
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	\$ 17,772.12	\$ 17,772.12	.0
WILBARGER 0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON		2.080	8158	\$ 3,727,266.78	\$ 556,494.16	\$ 558,394.16	15.7
US 287 0043-05-067 MA-F 451(23) GRADING & STRUCTURES							
WILBARGER NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763		1.109	8159	\$ 331,301.80	\$ 402.80	\$ 402.80	.1
US 287 0043-06-049 MA-F 451(23) GRADING & STRUCTURES							
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 18							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 09850024		TOTALS		\$ 4,050,568.58	\$ 556,896.96	\$ 558,796.96	14.0
YOUNG 4TH ST IN GRAHAM 0.625 MI N		.625	6542	\$ 248,384.78	\$ 130,418.48	\$ 230,651.58	100.0
US 380 0134-02-036 CD 134-2-36 PAVEMENT WIDEN,ACP OVERLAY & FABRIC							
WORK ORDER- 08-09-85							
DATE WORK COMPLETED- 11-22-85							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 55							
ZACK BURKETT CO.							
CONTRACT 07850038		TOTALS		\$ 248,384.78	\$ 130,418.48	\$ 230,651.58	100.0

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YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	*8113*			\$ 1,802,805.71	\$ 22,108.47	\$ 1,452,056.89	84.7
SH 67									
0256-01-039									
F-9RF 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- 10								
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 73								
ZACK BURKETT CO.									
	CONTRACT 10840005	TOTALS				\$ 1,802,805.71	\$ 22,108.47	\$ 1,452,056.89	84.0
YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213	*8119*			\$ 117,239.45	\$.00	\$.00	.0
MH									
8259-03-001									
M A259(1)	CHANNELIZE & INSTALL TRAFFIC SIGNAL								
WORK ORDER- 10-31-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
ZACK BURKETT CO.									
	CONTRACT 10850011	TOTALS				\$ 117,239.45	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT								70,152,192.15	
DISTRICT ESTIMATES THIS MONTH								1,756,327.86	
DISTRICT TOTAL ESTIMATES PAID TO DATE								31,198,212.55	

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DISTRICT 04		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
ARMSTRONG ETC	SEE COMMISSION MINUTE #83755	.000	1006	\$ 1,141,719.36	.00	.00	.0
SH 207 ETC							
0357-02-G11 ETC							
CSB 357-2-11	SEAL COAT						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 11850040	TOTALS		\$ 1,141,719.36	.00	.00	.0
ARMSTRONG	6.0 MI W OF CLAUDE CLAUDE	6.852	8005	\$ 1,336,223.60	27,376.29	1,368,814.17	100.0
US 287							
0042-03-032							
FR 523(13)	FLEX. BASE, SCRAPER WRK., 1CST & ACP						
ARMSTRONG	CLAUDE 5.0 MI E OF CLAUDE	5.318	8006	\$ 969,881.35	19,974.73	998,736.58	100.0
US 287							
0042-04-030							
FR 523(13)	FLEX. BASE, SCRAPER WRK., 1CST & ACP						
WORK ORDER- 01-03-85							
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 96							
HERZOG CONTRACTING CORP.							
	CONTRACT 12840009	TOTALS		\$ 2,306,104.95	47,351.02	2,367,550.75	100.0
ARMSTRONG	5.0 MI E OF CLAUDE GOODNIGHT	5.990	8026	\$ 1,297,076.33	26,986.22	1,349,311.16	100.0
US 287							
0042-04-032							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
ARMSTRONG	GOODNIGHT DONLEY C/L	6.004	8027	\$ 1,187,224.73	23,200.03	1,157,031.92	100.0
US 287							
0042-05-026							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
WORK ORDER- 01-30-85							
DATE WORK COMPLETED- 09-30-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 81							
HERZOG CONTRACTING CORP.							
	CONTRACT 12840041	TOTALS		\$ 2,484,301.06	50,186.25	2,506,343.08	100.0
DALLAM	CHAMBERLIN SHERMAN C/L	14.900	0008	\$ 2,599,923.14	3,682.77	1,321,568.52	53.5
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- 121							
J. H. STRAIN & SONS, INC.							
	CONTRACT 12840023	TOTALS		\$ 2,599,923.14	3,682.77	1,321,568.52	53.0
DALLAM	HAPTLEY C/L NCL OF DALHART	1.540	0028	\$ 178,697.40	3,840.94	187,343.13	100.0
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	1,936.77	96,838.15	100.0
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	14,429.72	589,186.31	100.0
US 54							
0238-02-022							
CSR 238-2-22	GR, FLEX BS, 1 CST & ACP						

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAM HARTLEY C/L 0.5 MI EAST		.540	0031	\$ 267,059.39	\$ 5,480.53	\$ 249,279.02	100.0
US 54 0238-03-033 CSR 238-3-33							
GR, FLEX BS, 1 CST & ACP							
WORK ORDER- 01-09-85		WORK BEGAN- 06-25-85					
DATE WORK COMPLETED- 10-23-85							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 73					
HIGH PLAINS PAVERS, INC.							
CONTRACT 12840055		TOTALS		\$ 1,148,222.04	\$ 25,687.96	\$ 1,122,646.61	100.0
DEAF SMITH 1.0 MI N OF US 60 NCL OF HEREFORD		1.032	0994	\$ 1,369,124.81	\$ 162,809.33	\$ 801,237.50	61.6
US 385 0226-05-032 CD 226-5-32							
GRADING, STORM SEWER, FLEX BASE, ACP &							
WORK ORDER- 09-16-85		WORK BEGAN- 10-02-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 21					
APPIAN CORPORATION							
CONTRACT 08850064		TOTALS		\$ 1,369,124.81	\$ 162,809.33	\$ 801,237.50	61.0
GRAY AT CUYLER ST & AT BARNES ST IN PAMPA		.000	6546	\$ 25,964.40	\$.00	\$.00	.0
US 60 0169-07-033 MA-HES 0005(490)							
IMPROVE OR MODERNIZE SIGNALS							
GRAY AT KENTUCKY ST IN PAMPA		.000	8071	\$ 40,835.60	\$.00	\$.00	.0
SH 70 0490-01-020 MA-HES 0005(408)							
IMPROVE OR MODERNIZE SIGNALS							
WORK ORDER- 10-08-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RAY ELECTRIC COMPANY							
CONTRACT 09850007		TOTALS		\$ 66,800.00	\$.00	\$.00	.0
GRAY 4.0 MI S OF SH 152 1.9 MI N & E OF FM 1321		3.030	2027	\$ 437,845.70	\$.00	\$.00	.0
RM 1474 2491-01-005 A 2491-1-5							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-09-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11850008		TOTALS		\$ 437,845.70	\$.00	\$.00	.0
HARTLEY ETC SEE COMMISSION MINUTE #83777		.000	0995	\$ 1,212,362.26	\$.00	\$.00	.0
US 385 ETC 0226-01-005 ETC CSR 226-1-5							
SEAL COAT							
WORK ORDER- 12-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 11850027		TOTALS		\$ 1,212,362.26	\$.00	\$.00	.0
HUTCHINSON AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS		.499	8066	\$ 1,958,722.55	\$ 63,721.30	\$ 1,052,698.52	56.5
SH 136 0356-01-077 BHF 1053(5)							
REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85		WORK BEGAN- 05-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 44					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 63,721.30	\$ 1,052,698.52	56.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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DISTRICT 04		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HUTCHINSON	AT AT&SF RR O/P IN BORGER	.763	6545	\$ 3,722,308.36	\$ 57,812.03	\$ 1,495,141.22	42.2
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-	96						
	WORK BEGAN-						
	07-08-85						
	ADD*L DAYS GRANTED-						
	8						
	PERCENT TIME USED-						
	27						
J. D. ABRAMS, INC.	CONTRACT 05850029	TOTALS		\$ 3,722,308.36	\$ 57,812.03	\$ 1,495,141.22	42.0

MODRE	AT PALO DURO CREEK, 8.0 MI N OF SH 152	.776	8074	\$ 510,261.58	\$.00	\$.00	.0
FM 1060							
1244-01-012							
BRS 1310(3)	GR, STRS, BASE & SURF TRT						
WORK ORDER-	01-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD*L DAYS GRANTED-						
	PERCENT TIME USED-						
LEWIS CONSTRUCTION CO., INC.	CONTRACT 12850042	TOTALS		\$ 510,261.58	\$.00	\$.00	.0

OCHILTREE	AT NO NAME CREEK, IN WOLF CREEK PARK, 4.5 MI E OF US 83	.231	8071	\$ 100,604.60	\$.00	\$ 105,071.74	100.0
CR 193							
0904-04-002							
BRD 4(5)X, ETC.	REPLACE BRIDGES AND APPROACHES						
WORK ORDER-	01-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD*L DAYS GRANTED-						
	PERCENT TIME USED-						
OCHILTREE	AT WOLF CREEK, 0.4 MI E OF US 83	.359	8072	\$ 291,723.00	\$.00	\$ 292,419.74	100.0
CP 193							
0904-04-004							
BRD 4(6)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER-	03-25-85						
DATE WORK COMPLETED-	10-24-85						
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	110						
	WORK BEGAN-						
	04-01-85						
	ADD*L DAYS GRANTED-						
	PERCENT TIME USED-						
	69						
AMARILLO ROAD COMPANY	CONTRACT 03850004	TOTALS		\$ 392,327.60	\$.00	\$ 397,491.48	100.0

OLDHAM	0.6 MI W OF FM 2858, 0.2 MI W OF FM 2858	.395	9148	\$ 72,375.90	\$ 1,314.23	\$ 65,711.53	100.0
IH 40							
0090-02-031							
IR 40-1(130)016	HEAT SCARIFY ASPH SURF, HOT ASPH						
WORK ORDER-	07-30-84						
DATE WORK COMPLETED-	11-25-85						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	166						
	WORK BEGAN-						
	08-28-84						
	ADD*L DAYS GRANTED-						
	PERCENT TIME USED-						
	92						
GILVIN-TERRILL, INC.	CONTRACT 07840015	TOTALS		\$ 3,630,284.00	\$ 72,339.11	\$ 3,616,947.07	100.0

OLDHAM	1.4 MI W OF VEGA W END US 385 O/P IN VEGA	1.813	9145	\$ 384,450.66	\$ 7,966.60	\$ 398,330.32	100.0
IH 40							
0090-03-037							
IR 40-1(131)035	ACP OVERLAY						
WORK ORDER-	07-30-84						
DATE WORK COMPLETED-	10-30-85						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	141						
	WORK BEGAN-						
	08-28-84						
	ADD*L DAYS GRANTED-						
	PERCENT TIME USED-						
	78						
GILVIN-TERRILL, INC.	CONTRACT 07840044	TOTALS		\$ 3,481,332.54	\$ 70,037.14	\$ 3,501,857.46	100.0

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DISTRICT 04		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
POTTER		EAST PORTION OF IH 27 I/C IN AMARILLO (WBL)	.047	8088	618,201.08	2,059.06	576,698.04	98.2
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- 134		PERCENT TIME USED- 89						
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 03850048	TOTALS		\$ 618,201.08	2,059.06	576,698.04	98.0
POTTER		IH 40, E OF AMARILLO CARSON C/L	4.313	0992	959,659.80	19,198.75	959,937.53	100.0
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	2,080.17	104,008.52	100.0
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- 11-01-85								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 95						
J. LEE MILLIGAN, INC.		CONTRACT 06850042	TOTALS		\$ 1,063,382.30	21,278.92	1,063,946.05	100.0
POTTER		AT WESTERN, GEORGIA, WASHINGTON & GRAND STREETS IN AMARILLO	.000	9138	83,636.36	.00	78,478.55	98.7
IH 40								
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- 102		PERCENT TIME USED- 85						
SIG-DP SYSTEMS, INC.		CONTRACT 08840042	TOTALS		\$ 83,636.36	.00	78,478.55	98.0
POTTER		0.25 MI S OF BURLINGTON NORTHERN RR	.501	8056	1,178,567.50	70,866.77	294,034.64	26.2
FM 1719		0.25 MI N OF BURLINGTON NORTHERN RR						
1624-01-012								
MG 009(1)		GR, STRS, FLEX BS, ACP & 2 CST						
WORK ORDER- 09-27-85		WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 18						
HEAVY-HIGHWAY CONSTRUCTORS, INC.		CONTRACT 08850028	TOTALS		\$ 1,178,567.50	70,866.77	294,034.64	26.0
RANDALL		1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	18,365,213.14	250,733.29	11,795,647.91	67.6
IH 27								
0067-17-010								
ID 27-8(14)407		GR, STRS, ASB & CONC PAV						
RANDALL		US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	9142	957,720.52	4,078.59	364,824.76	40.1
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- 307		PERCENT TIME USED- 61						
THE R. E. HABLE COMPANY		CONTRACT 05840040	TOTALS		\$ 19,322,933.66	254,811.88	12,160,472.67	66.0

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DISTRICT 04		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
RANDALL COULTER DR IH 27,S OF AMARILLO		.593	8068	\$ 2,286,665.50	\$ 37,493.20	\$ 1,898,619.53	87.4
LP 335							
2635-03-C07							
RS 2344(11) GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 09-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 252							
WRK BEGAN- 09-25-84							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 72							
AMARILLO ROAD COMPANY							
CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 37,493.20	\$ 1,898,619.53	87.0
RANDALL AT SUNDOWN LANE, S OF AMARILLO		.000	9156	\$ 1,495,482.30	\$ 234,069.01	\$ 234,069.01	16.4
IH 27							
0163-09-093							
IP 27-9(18)417 GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 9							
WRK BEGAN- 12-09-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 5							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 234,069.01	\$ 234,069.01	16.0
RANDALL SP 48 IN CANYON "Y" NEAR SCL OF CANYON		1.032	1023	\$ 239,562.80	\$.00	\$.00	.0
US 87							
0057-01-058							
CSR 67-1-58 PLANING AND ASPHALT CONCRETE							
DEAF SMITH RANDALL C/L 3.6 MI WEST		3.598	1024	\$ 591,412.90	\$.00	\$.00	.0
US 60							
0160-07-030							
CD 160-7-30 PLANING AND ASPHALT CONCRETE							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
WRK BEGAN- 00-00-00							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 12850008		TOTALS		\$ 830,975.70	\$.00	\$.00	.0
ROBERTS 4.0 MI N OF FM 1268 US 60		4.638	2033	\$ 791,452.83	\$ 27,767.56	\$ 215,780.71	28.7
FM 3367							
3512-01-002							
A 3512-1-2 GRADING,STRUCTURES,BASE & SURFACE							
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 35							
WRK BEGAN- 10-21-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 20							
THORNBURG, INC.							
CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 27,767.56	\$ 215,780.71	28.0
SHERMAN MOORE C/L 10.2 MI NORTH		.000	8065	\$ 3,865,674.20	\$ 2,468.10	\$ 3,778,284.98	100.0
US 287							
0066-03-023							
F 1069(9) GR,STRS,BASE,SURF,2 CST							
WORK ORDER- 06-22-84							
DATE WORK COMPLETED- 11-08-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 247							
WRK BEGAN- 07-02-84							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 99							
IVAN DEMENT, INC.							
CONTRACT 06840004		TOTALS		\$ 3,865,674.20	\$ 2,468.10	\$ 3,778,284.98	100.0
SHERMAN 10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD		9.406	0992	\$ 4,768,477.34	\$ 174,003.47	\$ 2,188,801.40	49.0
US 287							
0066-03-025							
MA-F 1069(10) GP,BASE,ACP,SCAR.&RESHAPE BASE,STR							
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 71							
WRK BEGAN- 08-05-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 26							
AMARILLO ROAD COMPANY							
CONTRACT 07850059		TOTALS		\$ 4,768,477.34	\$ 174,003.47	\$ 2,188,801.40	48.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	9151	8,412,609.84	2,090.00	2,581,150.00	32.3
IH 27							
0067-02-024							
I 27-7(2)389	LINE STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		9.959	9155	392,978.76	14,545.63	49,548.06	13.2
IH 27							
0067-17-005							
I-IR 27-8(4)392	LINE STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		5.113	9153	203,888.32	2,727.96	2,733.69	1.4
IH 27							
0067-17-006							
I-IR 27-8(4)392	LINE STAB. SUBGR,ASB,ACP,SURF TREAT						
WORK ORDER- 07-30-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 27						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 06850067	TOTALS		\$27,064,706.24	541,880.78	4,214,954.53	16.0
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- 08-08-85	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 *****						91,172,835.00	
***** DISTRICT ESTIMATES THIS MONTH *****						1,920,334.66	
***** DISTRICT TOTAL ESTIMATES PAID TO DATE *****						44,887,622.32	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1985

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAMB	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	0759	\$ 4,118,318.15	\$.00	\$.00	.0
US 84	RECONSTR GR, STRS, FLEX BS, ASB&ACP						
0052-03-028							
CSR 52-5-28							
WORK ORDER- 11-12-85	WORK BEGAN- 12-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 6						
AMARILLO ROAD COMPANY							
	CONTRACT 10850005	TOTALS		\$ 4,118,318.15	\$.00	\$.00	.0
LUBBOCK	AT US 84 OVERPASSES	.222	8062	\$ 1,161,441.59	\$ 52,654.42	\$ 686,604.13	62.2
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	\$ 23,342.39	\$ 619,257.85	99.9
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- 115						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 45						
BAILEY BRIDGE COMPANY, INC.							
	CONTRACT 02850001	TOTALS		\$ 1,537,137.59	\$ 75,996.81	\$ 1,305,861.98	89.0
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	9415	\$ 6,848,248.59	\$ 88,750.30	\$ 2,673,393.08	41.0
IH 27							
0067-07-062							
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN						
WORK ORDER- 04-01-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 36						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 88,750.30	\$ 2,673,393.08	41.0
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	0384	\$ 460,582.90	\$ 6,175.00	\$ 410,962.65	93.9
US 87							
0069-01-035							
CD 68-1-35, ETC.	SEALED EXPANSION JOINTS, 2 CST, ACP						
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FWE D RR O/P, NW OF LUBBOCK	.350	0385	\$ 285,464.85	\$ 30,163.21	\$ 268,099.59	98.8
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	\$ -8,433.76	\$ 62,097.29	23.8
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- 144	PERCENT TIME USED- 80						
APPIAN CORPORATION							
	CONTRACT 03850059	TOTALS		\$ 1,020,544.65	\$ 35,904.45	\$ 741,159.53	76.0
LUBBOCK	AT FM 2528 IN LUBBOCK	.000	0731	\$ 38,500.00	\$ 2,257.50	\$ 38,500.00	100.0
FM 2255							
2256-01-012							
HES 000S(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- 15	PERCENT TIME USED- 25						
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 04850011	TOTALS		\$ 38,500.00	\$ 2,257.50	\$ 38,500.00	100.0

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DISTRICT 05		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	8082	291,033.85	.00	241,132.65	87.2
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	.00	830,247.63	92.9
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	63,043.05	364,950.06	37.0
FM 1585 1502-01-015 RS 2305(4) RECONST GR, STRS, SALV & REPL BS, ETC.							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 164		WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
EL PASO SAND PRODUCTS, INC.		CONTRACT 09840023		TOTALS	\$ 2,269,595.95	63,043.05	1,436,330.34 66.0
***** ON BROADWAY AT AT&SF RR IN LUBBOCK *****							
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	9024	5,285,809.00	.00	.00	.0
IH 27 0067-11-019 I 27-7(49)305 GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG							
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 4		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
J. D. ABRAMS, INC.		CONTRACT 10850051		TOTALS	\$ 5,285,809.00	.00	.00 .0
***** SEE COMMISSION MINUTE #82860 *****							
LYNN ETC	SEE COMMISSION MINUTE #82860	.000	0387	1,963,701.91	.00	1,496,279.46	80.2
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 68		WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 03850060		TOTALS	\$ 1,963,701.91	.00	1,496,279.46 80.0
***** 6.0 MI S OF TARKOKA 0.5 MI SOUTH *****							
LYNN	6.0 MI S OF TARKOKA 0.5 MI SOUTH	.435	2009	442,895.54	.00	437,263.83	99.9
US 87 0068-03-022 FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 130		WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 124					
THORNBURG, INC.		CONTRACT 12840011		TOTALS	\$ 442,895.54	.00	437,263.83 99.9
***** SH 86 W OF TULIA 3.0 MI N OF TULIA *****							
SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	9403	11,537,604.72	34,505.80	1,926,129.56	17.5
IH 27 0067-02-031 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	9404	19,062,462.36	482,552.19	8,085,582.98	44.6
IH 27 0067-03-040 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 107		WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 25					
YEARGIN WESTERN CONSTRUCTORS, INC.		CONTRACT 02850029		TOTALS	\$30,600,067.08	517,057.99	10,011,712.54 34.0
CHAPIN & CHAPIN, INC.							

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DISTRICT 05

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 FM 928		8.333	'9020	\$19,957,970.65	\$105,175.32	\$18,130,762.17	96.7
IH 27							
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	-\$154.01	\$521,567.72	99.7
IH 27							
0067-03-042							
I 27-7(13)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- 406		PERCENT TIME USED- 116					
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		\$20,510,946.15	\$105,021.31	\$18,652,329.89	96.0
SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881		8.703	'9023	\$24,267,815.76	\$2,660.00	\$1,463,019.00	6.3
IH 27							
0067-02-033							
I 27-7(46)379 GR, STRS, ASB, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-30-85		WORK BEGAN- 11-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 3					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76	\$2,660.00	\$1,463,019.00	6.0
TERRY 9TH ST 8TH ST IN BROWNFIELD		.075	'0760	\$151,523.80	\$.00	\$.00	.0
US 82							
0297-03-017							
CSB 297-3-17 RECONST GR, FLEX BS, ASB & ACP							
WORK ORDER- 12-16-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 80		TIME OF THIS RUN.					
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
CONTRACT 11850028		TOTALS		\$151,523.80	\$.00	\$.00	.0
YOAKUM EAST OF SH 214 TERRY C/L		12.926	'0757	\$2,113,176.50	\$33,380.62	\$835,098.47	41.8
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- 91		PERCENT TIME USED- 33					
WESTERN PAVERS, INC.							
CONTRACT 06850011		TOTALS		\$2,113,176.50	\$33,380.62	\$835,098.47	41.0
DISTRICT CONTRACT AMOUNT						134,072,362.71	
DISTRICT ESTIMATES THIS MONTH						1,611,423.46	
DISTRICT TOTAL ESTIMATES PAID TO DATE						63,847,580.66	

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AS OF JAN 09, 1986

DISTRICT 06		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
ANDREWS	AT FM 87, AVE B, AVE G & AVE K IN ANDREWS	.000	0723	79,140.00	2,460.98	2,460.98	3.2
US 385							
0228-05-040							
CD 228-5-40	TRAFFIC SIGNALS						
WORK ORDER- 09-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 08850035	TOTALS		79,140.00	2,460.98	2,460.98	3.0
CULBERSON	NEW MEXICO STATE LINE REEVES C/L	.964	0725	62,987.40	.00	.00	.0
US 285							
0139-01-011							
CSR 139-1-11	RECONDITION GR,STRS,FLEX BS,2 CST &						
REEVES	CULBERSON C/L ORLA	13.010	0726	1,554,518.36	.00	.00	.0
US 285							
0139-02-016							
CSR 139-2-16	RECONDITION GR,STRS,FLEX BS,2 CST &						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-							
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850004	TOTALS		1,617,505.76	.00	.00	.0
ECTOR	AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA	.000	6561	117,512.80	.00	108,969.56	97.6
US 80							
0005-01-067							
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
ECTOR	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	6562	76,087.20	.00	70,539.78	97.5
US 385							
0228-06-043							
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	57						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 03850043	TOTALS		193,600.00	.00	179,509.34	97.0
ECTOR	SH 158 IN GARDENDALE LP 338	7.220	8043	1,145,558.20	24,071.48	586,811.74	53.9
FM 554							
3064-01-001							
RS 3509(1)A	GR,STRS,BS, 2 CST & PVT MARK						
WORK ORDER- 06-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	100						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 05850036	TOTALS		1,145,558.20	24,071.48	586,811.74	53.0
ECTOR	AT N LP 338	.000	0719	28,872.50	15,010.00	27,302.76	99.5
US 385							
0228-06-044							
CD 228-6-44	SAFETY LIGHTING						
ECTOR	AT FM 2227	.000	0720	29,865.00	17,385.00	28,186.74	99.3
US 385							
0229-01-021							
HES 0005(459)	SAFETY LIGHTING						

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

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AS OF JAN 07, 1986

DISTRICT 05

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

ECTOR	AT LP 338 IN ODESSA	.000	0721	\$ 32,502.50	\$ 12,182.87	\$ 29,986.51	97.1
SH 302							
0572-01-040							
CD 572-1-40	SAFETY LIGHTING						
ECTOR	AT FAUDREE RD IN ODESSA	.000	0722	\$ 18,107.50	\$ 9,929.55	\$ 16,644.86	96.7
SH 191							
2296-01-024							
CD 2296-1-24	SAFETY LIGHTING						
WORK ORDER- 08-14-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 88						
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 07850063	TOTALS		\$ 109,347.50	\$ 54,507.42	\$ 102,120.87	98.0

ECTOR	KNOX AVE MOCKINGBIRD DR	2.958	6564	\$ 1,829,230.64	\$ 114,164.31	\$ 519,501.83	29.8
FM 2020							
1870-01-018							
RS 1801(2)	GR,STRS,C&G,FLEX BS,ACP,PVT MARK &						
WORK ORDER- 10-15-85	WORK BEGAN- 10-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 21						
DESERT PAVING, INC.							
	CONTRACT 09850003	TOTALS		\$ 1,829,230.64	\$ 114,164.31	\$ 519,501.83	29.0

PECOS ETC	SEE COMMISSION MINUTES #83240	.000	0699	\$ 1,508,241.05	.00	\$ 1,099,157.92	76.7
IH 10 ETC							
0140-03-024 ETC							
CSB 140-3-24	SEAL COAT						
WORK ORDER- 07-09-85	WORK BEGAN- 07-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 80						
THE PORTER CO., INC.							
	CONTRACT 06850059	TOTALS		\$ 1,508,241.05	.00	\$ 1,099,157.92	76.0

REEVES	0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS	5.168	9207	\$ 1,069,408.22	.00	\$ 1,072,322.36	100.0
IH 20							
0003-05-062							
IR 20-1(108)026	BRIDGE WIDENING, EROSION CONTROL &						
REEVES	6.8 MI W OF PECOS 1.5 MI W OF PECOS	5.302	9208	\$ 19,250.00	.00	\$ 21,338.84	100.0
IH 20							
0003-07-028							
IR 20-1(108)026	BRIDGE WIDENING, EROSION CONTROL &						
WORK ORDER- 11-13-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED- 11-19-85							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 102						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 10840036	TOTALS		\$ 1,088,658.22	.00	\$ 1,093,661.20	100.0

TERRELL	0.56 MI N OF MOFETA 0.5 MI E OF DRYDEN	7.763	8002	\$ 1,784,724.00	\$ 19,534.05	\$ 1,744,941.02	100.0
US 90							
0022-02-020							
FP 324(17)	RECONST GRD,STRS,FLEX BASE AND TWO						
WORK ORDER- 01-30-85	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED- 11-04-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 98						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 12840003	TOTALS		\$ 1,784,724.00	\$ 19,534.05	\$ 1,744,941.02	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1986

DISTRICT 06		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION							
UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN	14.835	8089	\$ 1,018,806.55	.00	476,717.38	50.2
SH 349	RANKIN						
0380-12-012	RECONST EXIST PVT STR, SAFETY END						
FR 1168(3)							
WORK ORDER- 04-15-85	WORK BEGAN- 05-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 118						
ERGON CONSTRUCTION, INC.							
	CONTRACT 03850050	TOTALS		\$ 1,018,806.55	.00	476,717.38	50.0
WARD	AT SH 18 IN MONAHANS	.000	9209	\$ 88,376.00	540.22	83,756.42	99.7
IH 20							
0004-04-059	TRAFFIC SIGNALS						
IR 20-1(110)080							
ECTOR	AT KELLY ST IN ODESSA	.000	0697	\$ 25,424.00	.00	23,943.80	99.1
US 80							
0005-01-066	TRAFFIC SIGNALS						
HES 0005(209)							
WORK ORDER- 06-06-85	WORK BEGAN- 08-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 39						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 05850011	TOTALS		\$ 113,800.00	540.22	107,700.22	99.0
WINKLER	AT SH 302 IN KERMIT	.000	8040	\$ 14,027.60	701.38	14,027.60	100.0
SH 18							
0292-02-027	MODERNIZE TRAFFIC SIGNALS						
MG E303(1), ETC.							
ANDREWS	US 385 IN ANDREWS	.000	8035	\$ 50,862.20	2,543.11	50,862.20	100.0
RM 87							
0548-05-027	MODERNIZE TRAFFIC SIGNALS						
MG E201(2)							
PECOS	AT US 290 IN FT STOCKTON	.000	8039	\$ 22,871.40	1,143.57	22,871.40	100.0
FM 1053							
0866-05-021	MODERNIZE TRAFFIC SIGNALS						
MG E255(1)							
ECTOR	AT SH 191 IN ODESSA	.000	8037	\$ 11,638.80	581.94	11,638.80	100.0
FM 1882							
2005-01-014	MODERNIZE TRAFFIC SIGNALS						
MG E104(2)							
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	4,970.00	99,400.00	100.0
WINKLER	AT SH 115 IN KERMIT	.000	6563	\$ 28,490.00	10,445.09	20,038.19	74.0
SH 18							
0292-01-025	TRAFFIC SIGNALS						
HES 0005(409)							
WORK ORDER- 09-09-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CSR ELECTRIC, INC.							
	CONTRACT 08850057	TOTALS		\$ 28,490.00	10,445.09	20,038.19	74.0
DISTRICT CONTRACT AMOUNT						10,616,501.92	
DISTRICT ESTIMATES THIS MONTH						230,693.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE						6,032,020.69	

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DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CROCKETT 17.0 MI E OF PECOS RIVER PECOS RIVER		17.106	0072	298,783.62	21,128.90	268,302.93	100.0
US 190							
2279-02-013							
CSR 2279-2-13 ONE COURSE SURFACE SHOULDERS							
WORK ORDER- 08-09-85							
DATE WORK COMPLETED- 12-17-85							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 72							
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
REECE ALBERT, INC.							
CONTRACT 07050043		TOTALS		\$ 298,783.62	\$ 21,128.90	\$ 268,302.93	100.0
KIMBLE 100 FT W OF W END LLANO RIVER BRIDGE		3.056	9401	433,116.00	.00	376,976.71	100.0
IH 10 1.6MI W OF US 83 N W OF JUNCTION							
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	.00	644,748.95	100.0
IH 10 OF W END LLANO RIVER BRIDGE							
0142-01-055							
IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL							
WORK ORDER- 03-27-85							
DATE WORK COMPLETED- 12-13-85							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 132							
WORK BEGAN- 04-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02850004		TOTALS		\$ 1,166,199.56	.00	\$ 1,021,725.66	100.0
KIMBLE 0.5 MI S OF US 377 7.0 MI S OF MENARD		7.196	0531	1,339,912.56	158,336.03	392,943.75	30.8
US 83 C/L							
0035-07-022							
CSR 35-7-22 GR, STRS, FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 10-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 15							
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$ 158,336.03	\$ 392,943.75	30.0
REAL AT RANCH CREEK, 2.0 MI SOUTH OF CAMP		.302	8069	447,817.55	10,243.43	453,371.31	100.0
SH 55 WOOD							
0235-03-022							
BRS 186(10) REPLACE BRIDGE (GR, STRS, BASE AND							
WORK ORDER- 12-07-84							
DATE WORK COMPLETED- 10-18-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 148							
WORK BEGAN- 01-07-85							
ADD'L DAYS GRANTED- 6							
PERCENT TIME USED- 95							
JASCON, INC.							
CONTRACT 10840052		TOTALS		\$ 447,817.55	\$ 10,243.43	\$ 453,371.31	100.0
TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	8073	488,783.84	1,045.00	428,608.00	92.3
FH 2335							
2229-01-010							
BRS 1810(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 137							
WORK BEGAN- 04-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 69							
JASCON, INC.							
CONTRACT 03850005		TOTALS		\$ 488,783.84	\$ 1,045.00	\$ 428,608.00	92.0
TOM GREEN AT SF RR AVE K IN SAN ANGELO		.539	0426	47,984.00	2,426.74	48,534.81	100.0
LP 37H							
0069-09-009							
CSR 69-9-9, ETC. UNDERSEAL AND ACP OVERLAY							

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DISTRICT 07		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TOM GREEN	AVE K AVE N IN SAN ANGELO		.218	0427	19,408.00	961.42	19,228.46	100.0
LP 378								
0070-01-046								
CSR 70-1-46	UNDERSEAL AND ACP OVERLAY							
		CONTRACT 03850063	TOTALS		\$ 187,153.98	21,664.67	181,958.36	100.0
TOM GREEN	US 97 ARMSTRONG STREET IN SAN ANGELO		1.043	0428	119,761.98	18,276.51	114,195.09	100.0
SH 208								
0454-02-037								
CSR 454-2-37	UNDERSEAL AND ACP OVERLAY							
WORK ORDER-	04-15-85	WORK BEGAN-	08-19-85					
DATE WORK COMPLETED-	11-08-85							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	87					
REECE ALBERT, INC.								
		CONTRACT 03850063	TOTALS		\$ 187,153.98	21,664.67	181,958.36	100.0
TOM GREEN	US 97 NW OF SAN ANGELO US 67 W OF SAN ANGELO		11.402	0528	967,480.25	76,161.05	597,795.21	65.0
FM 2288								
2141-02-008								
CSR 2141-2-8	WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER-	07-17-85	WORK BEGAN-	07-24-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	47					
SEIDEL, INC.								
		CONTRACT 06850069	TOTALS		\$ 967,480.25	76,161.05	597,795.21	65.0
TOM GREEN	GRAPE CREEK RD AT 25F RR AT 5TH ST IN SANANGELO		2.601	0529	257,485.30	27,143.24	254,169.42	100.0
LP 378								
0069-09-010								
CSB 69-9-10	UNDERSEAL AND ACP OVERLAY							
WORK ORDER-	07-09-85	WORK BEGAN-	08-21-85					
DATE WORK COMPLETED-	11-08-85							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	51					
REECE ALBERT, INC.								
		CONTRACT 06850086	TOTALS		\$ 257,485.30	27,143.24	254,169.42	100.0
TOM GREEN	LP 306, SOUTH SCL OF SAN ANGELO		1.389	8076	765,208.20	.00	.00	.0
RM 584								
2574-01-028								
MR E721(3)	WID GR, STRS, FLEX BS, ACP, SIGN & PVT							
WORK ORDER-	10-25-85	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	14					
REECE ALBERT, INC.								
		CONTRACT 09850032	TOTALS		\$ 765,208.20	.00	.00	.0
TOM GREEN	JOHNSON ST, SW LP 306 IN SAN ANGELO		1.039	8061	1,191,426.08	.00	.00	.0
RM 584								
2574-01-026								
M E721(1)	WIDEN GR, STRS, ASB, ACP & TRAF SIG							
WORK ORDER-	11-15-85	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	5					
REECE ALBERT, INC.								
		CONTRACT 10850024	TOTALS		\$ 1,191,426.08	.00	.00	.0
TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL		7.036	8015	5,387,994.67	254,062.92	3,284,563.29	64.2
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-	163	PERCENT TIME USED-	30					
REECE ALBERT, INC.								
		CONTRACT 12840029	TOTALS		\$ 5,387,994.67	254,062.92	3,284,563.29	64.0

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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN RM 584 2574-01-022 BHS 881(5)	AT LAKE NASWORTHY, 2.7 MI S OF LP 306 BRIDGE WIDENING	.264	'8077	\$ 1,727,513.78	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 12850019		TOTALS		\$ 1,727,513.78	.00	.00	.0
VAL VERDE US 277 0299-01-046 CSB 299-1-46	SCL OF DEL RIO KINNEY C/L EXTEND STRS., WIDEN PAVEMENT AND ADD	8.333	'0519	\$ 664,175.80	.00	713,616.97	100.0
WORK ORDER- 05-07-85 DATE WORK COMPLETED- 10-23-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 100	WORK BEGAN- 05-10-85 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 77						
HAILE & HAILE, INC.							
CONTRACT 04850018		TOTALS		\$ 664,175.80	.00	713,616.97	100.0
VAL VERDE MH 750 8506-22-001 MR X506(1)	AVE F TO DEL RIO INTERNATIONAL AIRPORT IN DEL RIO RECONST GR, STRS, FLEX BS, OCST & ACP	.970	'8073	\$ 459,290.62	135,997.04	170,717.62	39.1
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 68	WORK BEGAN- 11-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 08850055		TOTALS		\$ 459,290.62	135,997.04	170,717.62	39.0
DISTRICT CONTRACT AMOUNT						15,349,225.81	
DISTRICT ESTIMATES THIS MONTH						705,782.28	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,767,772.52	

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DISTRICT 08		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HASKELL US 277 0157-04-023 MA-F 493(7)		1.195	8119	\$ 2,591,818.40	\$ 86,805.30	\$ 378,053.45	15.3
JONES C/L SH 6 GR, STRS, FLEX BS & 2 CST							
JONES US 277 0157-05-035 MA-F 493(7)		2.068	8120	\$ 4,795,584.54	\$ 147,199.53	\$ 1,557,496.40	34.1
1.0 MI NE OF SH 92 HASKELL C/L GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 34		WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
BEMIS CONSTRUCTION, INC. WITWER CONSTRUCTION COMPANY, INC.		CONTRACT 08850020		TOTALS	\$ 7,387,402.94	\$ 234,004.83	\$ 1,935,549.85 27.0
HASKELL CR 166 0908-22-001 BRO 8(17)X		.150	8093	\$ 144,779.90	\$ 10,908.94	\$ 57,854.02	42.0
AT CALIFORNIA CREEK, 0.3 MI E OF FM 600 REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 47		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
BOB AND BOBBY NOBLES DIRT CONTRACTORS		CONTRACT 08850034		TOTALS	\$ 144,779.90	\$ 10,908.94	\$ 57,854.02 42.0
HOWARD IH 20 0005-06-075 IR 20-2(147)181		8.462	9112	\$ 8,581,450.87	\$ 486,942.48	\$ 3,930,641.67	48.2
FM 700 ECL OF OKLAHOMA RECONST GR, STRS, BS, & SURF & SAFETY							
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 181		WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
HERZOG CONTRACTING CORP.		CONTRACT 03850070		TOTALS	\$ 8,581,450.87	\$ 486,942.48	\$ 3,930,641.67 48.0
HOWARD IH 20 0005-06-074 IR 20-2(146)188		7.547	9111	\$ 6,652,500.65	\$ 96,537.11	\$ 5,352,011.78	84.7
FM 820 MITCHELL C/L GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 242		WORK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
HERZOG CONTRACTING CORP.		CONTRACT 11840023		TOTALS	\$ 6,652,500.65	\$ 96,537.11	\$ 5,352,011.78 84.0
HOWARD ETC IH 20 ETC 0005-05-067 ETC IR 20-2(154)163		.000	9134	\$ 116,204.35	\$.00	\$.00	.0
SEE COMMISSION MINUTE #83879 REFURBISHING GUIDE SIGNS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MICA CORPORATION		CONTRACT 12850028		TOTALS	\$ 116,204.35	\$.00	\$.00 .0
JONES FM 1082 0972-03-010 CSR 972-3-10		1.904	0899	\$ 281,674.90	\$ 9,437.13	\$ 275,968.60	100.0
FM 2833 FM 600 RECONST GR, STRS, FLEX BS, 2CST &							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 10-03-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 64		WORK BEGAN- 07-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
AJAX CONSTRUCTION COMPANY		CONTRACT 05850021		TOTALS	\$ 281,674.90	\$ 9,437.13	\$ 275,968.60 100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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DISTRICT 09

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KENT SALT FORK OF BRAZOS RIVER FM 1081		5.453	2020	\$ 1,042,192.46	\$.00	\$ 785,557.13	79.4
FM 2320 1248-03-007 A 1248-3-7 GR,STRS,FLEX BS AND 2CST WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 238 RIGHT GUARD, INC. WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$.00	\$ 785,557.13	79.0
NOLAN 4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SW EETWATER		4.507	8106	\$ 4,693,350.40	\$ 280,188.94	\$ 1,297,581.20	29.1
IH 20 0006-02-071 IR 20-2(152)240 RECONST GR,STRS,ASB,ACP,DELIN,ETC NOLAN AT IH 20 O/P, WEST OF SWEETWATER LP 432 0006-15-013 BHS 3513(1) RECONST GR,STRS,ASB,ACP,DELIN,ETC WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 73 HERZOG CONTRACTING CORP. WORK BEGAN- 08-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
CONTRACT 07850023		TOTALS		\$ 5,188,042.40	\$ 345,620.51	\$ 1,488,161.58	30.0
NOLAN EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS		.095	8107	\$ 42,344.85	\$ 523.26	\$ 37,138.05	92.3
LP 432 0006-15-014 M F416(2) ADD CULV & IMPROVE DRAINAGE,MBGF, NOLAN NEAR NCL OF SWEETWATER SH 70 0263-06-019 M F401(1) ADD CULV & IMPROVE DRAINAGE,MBGF, NOLAN AT LP 432 IN SWEETWATER SH 70 0264-01-024 M F402(1) ADD CULV & IMPROVE DRAINAGE,MBGF, NOLAN NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER FM 419 0983-03-014 MR F400(3) ADD CULV & IMPROVE DRAINAGE,MBGF, WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 76 STRICKLAND & KNIGHT, INC. WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
CONTRACT 07850028		TOTALS		\$ 789,814.70	\$ 68,022.95	\$ 464,612.82	61.0
SCURRY ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER		1.120	8085	\$ 502,283.75	\$ 1,520.00	\$ 197,751.52	41.4
MH 725 8357-08-001 M F357(1) GR,STRS,FLEX BS, & ACP SCURRY ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER MH 725 8357-08-002 M F357(2) GR,STRS,FLEX BS, & ACP WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 81 AMARILLO ROAD COMPANY WORK BEGAN- 08-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
CONTRACT 07850008		TOTALS		\$ 574,807.75	\$ 1,520.00	\$ 226,872.82	41.0

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DISTRICT 00		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TAYLOR		11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	0897	\$ 476,826.78	\$ 9,903.89	\$ 377,427.30	83.3
US 277		WIDEN GR, STRS, FLEX BS, & 2 CST						
0407-05-015								
FR 1169(1)								
WORK ORDER- 05-01-85		WORK BEGAN- 05-08-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 54						
STEPHENS MARTIN PAVING, INC.								
		CONTRACT 04850049	TOTALS		\$ 792,121.14	\$ 11,467.07	\$ 640,311.69	85.0
TAYLOR		IN ABILENE AT FWGD RR & AT CEDAR CREEK	.330	8101	\$ 1,200,081.07	\$ 72,715.28	\$ 1,012,570.16	89.1
LP 355								
0006-18-023								
BHM FO08(2), ETC.		REHABILITATE BR & APPR, RECONST GR,						
TAYLOR		AT LP 243 IN ABILENE	.445	8094	\$ 1,242,475.40	\$ 107,995.66	\$ 1,035,459.48	87.7
LP 355								
0006-18-025								
MR FO08(1)		REHABILITATE BR & APPR, RECONST GR,						
WORK ORDER- 08-13-84		WORK BEGAN- 08-30-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 286		PERCENT TIME USED- 89						
J. H. STRAIN & SONS, INC.								
STRICKLAND & KNIGHT, INC.								
		CONTRACT 07840056	TOTALS		\$ 2,442,556.47	\$ 180,710.94	\$ 2,048,029.64	88.0
TAYLOR		SPUR 312 US 277	2.651	8116	\$ 2,197,887.42	\$ 172,146.13	\$ 755,943.34	36.2
FM 3438								
2270-01-007								
CSB 2270-1-7		GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
TAYLOR		AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	0904	\$ 62,900.00	\$ 10,396.70	\$ 14,178.94	23.7
FM 3438								
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	\$ 40,467.35	\$ -5,320.00	\$ 4,834.64	12.5
SP 312								
2270-01-011								
CD 2270-1-11		GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
WORK ORDER- 08-21-85		WORK BEGAN- 09-10-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 33						
ZACK BURKETT CO.								
		CONTRACT 07850079	TOTALS		\$ 2,301,254.75	\$ 177,222.83	\$ 774,956.92	35.0
TAYLOR		NOLAN C/L 5.0 MI E OF MERKEL	13.481	9114	\$ 3,639,212.88	\$ 33,875.44	\$ 3,504,480.17	100.0
IH 20								
0306-04-050								
IR 20-2(150)260		GR, FLX BS, L/T MATL, ASB, ACP, ETC.						
WORK ORDER- 11-01-84		WORK BEGAN- 11-19-84						
DATE WORK COMPLETED- 11-19-85								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED- 29						
WORKING DAYS CHARGED- 189		PERCENT TIME USED- 100						
J. H. STRAIN & SONS, INC.								
		CONTRACT 09840024	TOTALS		\$ 3,639,212.88	\$ 33,875.44	\$ 3,504,480.17	100.0
TAYLOR		FM 89 US 83	2.591	8345	\$ 781,539.56	\$ 68,906.84	\$ 95,742.15	12.9
FM 707								
0663-01-014								
RS 1609(3)		RECONST GR, STRS, FLEX BS, LIME TRT						
WORK ORDER- 10-11-85		WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 215		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 15						
STEPHENS MARTIN PAVING, INC.								
		CONTRACT 09850025	TOTALS		\$ 781,539.56	\$ 68,906.84	\$ 95,742.15	12.0

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DISTRICT 09		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BELL COUNTY ROAD INTERSECTION LAMPASAS RIVER		.503	9010	\$ 1,351,653.01	\$ 22,001.35	\$ 944,127.03	73.0		
WORK ORDER- 03-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 137		WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
AUSTIN BRIDGE COMPANY		CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 22,001.35	\$ 944,127.03	73.0
BELL FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE		5.750	8056	\$ 7,455,947.28	\$ 89,685.11	\$ 7,229,312.65	100.0		
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	\$ 1,189.30	\$ 733,949.77	100.0		
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	\$ 5,679.35	\$ 670,759.26	100.0		
LP 363 0320-05-005 RSG 3477(3)		GR, STRS & SURF							
WORK ORDER- 03-09-83 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 553		WORK BEGAN- 03-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 111							
GILBERT CENTRAL CORP.		CONTRACT 02830066		TOTALS		\$ 8,888,344.63	\$ 95,553.76	\$ 8,634,021.68	100.0
BELL WEST GATE OF FORT HOOD 0.6 MI W OF SOUTHNOLAN CRK		13.430	8058	\$ 2,851,147.75	\$.00	\$ 2,438,112.84	90.0		
US 190 0231-03-071 FR 1009(24)		SEAL COAT & ACP							
BELL 0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON		7.372	8059	\$ 1,250,293.00	\$.00	\$ 1,082,614.05	91.1		
US 190 0231-04-039 FR 1009(24)		SEAL COAT & ACP							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86		WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
DUININCK BROS. & GILCHRIST		CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$.00	\$ 3,520,726.89	90.0
BELL AT FM 1143(ZENITH) IN TEMPLE		.000	6585	\$ 20,418.00	\$.00	\$ 19,397.10	100.0		
SP 290 0015-04-045 HES 000S(115)		TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN BETWEEN SP 299 & IH 35 IN BELLMEAD		.457	6586	\$ 12,628.00	\$.00	\$ 11,996.60	100.0		
US 84 0055-15-041 HES 000S(115)		TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HODGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)		.300	6587	\$ 12,300.00	\$.00	\$ 11,685.00	100.0		
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	100.0		
RM 440 0836-02-022 HES 000S(115)		TRAFFIC SIGNALS & SAFETY IMPVMTS.							

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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	.00	43,477.71	100.0
FM 439 0836-03-026 HES 000S(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	6596	3,362.00	.00	3,193.90	100.0
FM 2410 2304-02-013 HES 000S(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
WORK ORDER-	04-17-84	WORK BEGAN-	12-06-84	*****			
DATE WORK COMPLETED-	08-21-85			NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	75	ADD*L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	89	*****			
JACK A. MILLER, INC.							
CONTRACT 03840033		TOTALS		\$ 99,500.00	.00	93,100.00	100.0
BELL ETC	SEE COMMISSION MINUTE #82815	.000	1688	648,020.30	20,298.87	689,968.60	100.0
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-	10-07-85			*****			
CONTRACT WORKING DAYS-	60	ADD*L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	108	*****			
JOE RICHARDS, INC.							
CONTRACT 03850016		TOTALS		\$ 648,020.30	20,298.87	689,968.60	100.0
BELL	AT BIG ELM CREEK N OF TROY	.122	9124	675,555.50	67,777.38	318,234.85	49.5
IH 35 0015-04-048 IR 35-4(146)310							
WIDEN STRUCTURES							
WORK ORDER-	06-24-85	WORK BEGAN-	07-09-85	*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-	120	ADD*L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	68	*****			
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 05850034		TOTALS		\$ 675,555.50	67,777.38	318,234.85	49.0
BELL	IH 35 IN TEMPLE HW LP 363	1.420	8081	1,191,204.50	47,939.47	105,317.87	9.3
SH 53 0184-03-019 DP-MA-F 1157(5)							
WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER-	09-25-85	WORK BEGAN-	10-15-85	*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-	185	ADD*L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	11	*****			
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	47,939.47	105,317.87	9.0
BELL	WILLOW SPRINGS RD IN KILLEEN 0.4 MI E	.416	0857	103,870.00	.00	.00	.0
US 190 0231-03-066 CD 231-3-66							
GR, STRS, SURF ON-RAMP & CONST							
BELL	AT 30TH ST IN KILLEEN	.208	0858	222,225.00	.00	.00	.0
US 190 0231-03-073 CD 231-3-73							
GR, STRS, SURF ON-RAMP & CONST							
BELL	AT 1.4 MI W OF NOLANVILLE	.271	0859	88,185.00	.00	.00	.0
US 190 0231-03-074 CD 231-3-74							
GR, STRS, SURF ON-RAMP & CONST							
WORK ORDER-	10-08-85	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-	60	ADD*L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850042		TOTALS		\$ 414,280.00	.00	.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOSQUE 3.4 MI W OF VALLEY MILLS 0.4 MI WEST		.437	0847	168,546.00	14,713.77	154,517.50	96.6
FM 217 0933-02-015 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- 59 PERCENT TIME USED- 98							
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	14,713.77	154,517.50	96.0
BOSQUE ETC SEE COMMISSION MINUTE #83435		.000	6613	221,359.02	.00	6,175.80	2.9
SH 22 ETC 0121-01-029 ETC HES 0005(461) TRAFFIC SIGNALS							
WORK ORDER- 09-27-85 WORK BEGAN- 11-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850007		TOTALS		\$ 221,359.02	.00	6,175.80	2.0
CORYELL S END OF US 94 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.		4.666	8070	2,482,276.64	2,374.81	2,283,995.83	96.8
SH 36 0183-04-030 F 1157(3) GR, STRS, FLEX BS, 1 CST							
WORK ORDER- 09-27-85 WORK BEGAN- 11-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
CORYELL 1.0 MI SE OF GATESVILLE-S END OF US 84 OVERPASS		.939	8071	543,445.29	353.40	502,653.18	97.3
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- 325 PERCENT TIME USED- 90							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 12830034		TOTALS		\$ 3,025,721.93	2,728.21	2,786,649.01	96.0
HILL ETC SEE COMMISSION MINUTE #82359		.000	9120	316,000.00	1,960.00	305,137.70	100.0
IH 35 ETC 0014-24-032 ETC IRG 35-4(141)368, ETC TRAFFIC SIGNALS							
WORK ORDER- 11-29-84 WORK BEGAN- 04-18-85 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 110 PERCENT TIME USED- 73							
JACK A. MILLER, INC.							
CONTRACT 10840041		TOTALS		\$ 316,000.00	1,960.00	305,137.70	100.0
LIMESTONE FM 39 FREESTONE CO LINE		1.924	8041	971,269.16	1,187.50	582,352.80	63.1
SH 164 0413-04-022 SR 189(8) WIDEN GR, STRS, BS&SURF							
WORK ORDER- 02-27-85 WORK BEGAN- 03-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 133 PERCENT TIME USED- 76							
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 01850011		TOTALS		\$ 971,269.16	1,187.50	582,352.80	63.0
LIMESTONE SH 14 AT KOSSE SE ROBERTSON C/L		9.317	0384	1,269,525.00	25,108.50	910,127.98	75.4
SH 7 0382-03-017 CSR 382-3-17, ETC. ADDITIONAL BASE AND SURFACE							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIMESTONE	FM 39 LEON CO LINE	3.950	0385	\$ 223,979.50	\$ 13,811.14	\$ 13,811.14	6.4
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-	111						
WORK BEGAN-	05-03-85						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	77						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$ 38,919.64	\$ 923,939.12	65.0
LIMESTONE	0.8 MI SW OF FM 2681 BOOKER	.281	8076	\$ 665,585.10	\$ 25,729.71	\$ 675,994.19	100.0
FM 3437							
T. WASHINGTON PARK							
3432-01-002							
BRO 9(19), ETC.							
BRIDGE & APPRS							
LIMESTONE	FM 2681+0.3 MI S US 84 0.8 MI SW	.792	2045	\$ 270,368.00	\$ 8,794.85	\$ 260,668.68	100.0
FM 3437							
3432-01-003							
A 3432-1-3							
BRIDGE & APPRS							
WORK ORDER-	09-19-84						
DATE WORK COMPLETED-	09-25-85						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	186						
WORK BEGAN-	09-25-84						
ADD*L DAYS GRANTED-	6						
PERCENT TIME USED-	119						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 08840039		TOTALS		\$ 935,953.10	\$ 34,524.56	\$ 936,662.87	100.0
MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	9127	\$ 495,052.00	\$.00	\$ 478,597.54	100.0
IH 35							
0013-01-121							
IR 35-4(149)322							
WIDEN STRUCTURES							
WORK ORDER-	02-27-85						
DATE WORK COMPLETED-	11-08-85						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	135						
WORK BEGAN-	03-06-85						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	113						
REECE CONSTRUCTION CO., INC.							
CONTRACT 01850030		TOTALS		\$ 495,052.00	\$.00	\$ 478,597.54	100.0
MCLENNAN	WIGGINS RD, N FM 1858	1.182	0845	\$ 1,018,311.25	\$ 73,437.27	\$ 937,187.44	96.8
IH 35							
0014-08-057							
IR 35-4(140)349							
PRESTRESSED CONCRETE PAVEMENT							
WORK ORDER-	06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	57						
WORK BEGAN-	07-22-85						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	95						
APAC - TEXAS, INC.							
CONTRACT 05850007		TOTALS		\$ 1,018,311.25	\$ 73,437.27	\$ 937,187.44	96.0
MCLENNAN	AT LP 340 S OF WACO	.000	0851	\$ 1,873,765.92	\$ 158,155.20	\$ 803,517.04	45.1
IH 35							
0015-01-112							
I 35-4(136)331							
COMPLETE INTERCHANGE							
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	0853	\$ 121,277.77	\$.00	\$ 12,323.40	10.7
IH 35							
0015-01-120							
IR 35-4(147)331							
COMPLETE INTERCHANGE							
MCLENNAN	IH 35 S OF WACO, E US 77	1.154	0852	\$ 1,022,320.01	\$ 33,874.93	\$ 187,395.53	19.3
LP 340							
0258-09-074							
MA-M 6010(2)							
COMPLETE INTERCHANGE							
WORK ORDER-	08-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	72						
WORK BEGAN-	08-20-85						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	16						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$ 192,030.13	\$ 1,003,235.97	34.0

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
MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	8080	\$ 2,436,281.75	\$ 156,419.34	\$ 331,617.07	14.3
US 84							
0055-09-059							
MA-F 601(24)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 09-20-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 7						
CONTRACT WORKING DAYS- 365	PERCENT TIME USED- 23						
WORKING DAYS CHARGED- 87							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850018	TOTALS		\$ 2,436,281.75	\$ 156,419.34	\$ 331,617.07	14.0
MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	9134	\$ 2,123,774.20	\$ 221,516.02	\$ 722,970.40	35.8
IH 35							
0015-02-043							
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 19						
WORKING DAYS CHARGED- 34							
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	\$ 221,516.02	\$ 722,970.40	35.0
DISTRICT CONTRACT AMOUNT						33,593,135.30	
DISTRICT ESTIMATES THIS MONTH						992,007.27	
DISTRICT TOTAL ESTIMATES PAID TO DATE						23,474,540.14	

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DISTRICT 10		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	8083	208,910.85	.00	42,098.92	21.2
SH 294 0058-03-015 RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	8084	465,644.93	21,090.00	222,513.75	50.3
SH 294 0058-04-013 RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	8085	513,714.50	41,122.35	468,797.07	96.1
SH 294 0058-04-014 BRS 95(3) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-08-85		WORK BEGAN- 04-12-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 59					
WORKING DAYS CHARGED- 118							
J-W PAYNE CONSTRUCTION CO., INC.				TOTALS	\$ 1,188,270.28	62,212.35	733,409.74 54.0
***** CONTRACT 03850037 *****							
ANDERSON	AT MANSON CRK, 3.5 MI W OF ELKHART	.292	8070	450,333.68	.00	194,207.80	45.4
SH 294 0058-02-015 BRS 740(3), ETC. (1.2 MI E OF FM 322) REPLACE BRIDGE & APPRS.							
ANDERSON	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK	.087	8071	132,986.79	.00	118,359.77	93.6
CS 0910-08-004 BRO 10(1E)X REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-22-84		WORK BEGAN- 11-15-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80		PERCENT TIME USED- 80					
WORKING DAYS CHARGED- 64							
THE PORTER CO., INC.				TOTALS	\$ 583,320.47	.00	312,567.57 56.0
***** CONTRACT 09840001 *****							
ANDERSON	1.6 MI SW OF LP 256 SW FREESTONE CO LINE	9.368	8078	2,864,519.46	.00	.00	.0
US 79 0205-07-041 FR 453(3.1) SAFETY END TREAT, SEAL COAT, ACP &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 125		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY				TOTALS	\$ 2,864,519.46	.00	.00 .0
***** CONTRACT 12850015 *****							
ANDERSON	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR)	.107	8079	29,163.40	.00	.00	.0
CR 131 0910-08-008 BRO 10(21)X REPLACE BRIDGE AND APPROACHES							
CHEROKEE	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR)	.091	8080	179,961.06	.00	.00	.0
CR 131 0910-36-307 BRO 10(21)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 50		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
J-W PAYNE CONSTRUCTION CO., INC.				TOTALS	\$ 209,124.46	.00	.00 .0
***** CONTRACT 12850022 *****							
CHEROKEE	AT FM 347 IN JACKSONVILLE	.000	6573	15,050.00	203.55	13,322.50	100.0
US 69 0199-01-051 HES 000S(204) TRAFFIC SIGNALS							

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

***** 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
SMITH AT SP 124 IN TYLER		.000	0796	\$ 30,350.00	\$ 386.35	\$ 26,867.50	100.0
SH 54 0245-06-049 HES 000S(207) TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 11-04-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 88							
WORK BEGAN- 06-24-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 147							
SHEA - SHEA, INC.							
CONTRACT 05850006		TOTALS		\$ 45,400.00	\$ 589.90	\$ 40,190.00	100.0
GREGG AT FISHER RD IN LONGVIEW		.271	6565	\$ 160,171.02	\$ 35,497.27	\$ 141,675.64	99.9
US 80 0096-04-037 HES 000S(178) WIDEN BS,REPL TRAFFIC SIG & PAV MK							
GREGG NEAR SPUR 63,E SH 149(EASTMAN RD) IN LONGVIEW		2.586	6566	\$ 206,935.76	\$ 18,403.51	\$ 190,004.21	99.9
US 80 0096-06-025 HES 000S(178) WIDEN BS,REPL TRAFFIC SIG & PAV MK							
GREGG AT SP 502(HIGH ST)IN LONGVIEW		.182	6567	\$ 128,065.29	\$ 6,937.12	\$ 103,980.56	91.1
US 80 0096-06-026 HES 000S(178) WIDEN BS,REPL TRAFFIC SIG & PAV MK							
GREGG US 80 LP 281 IN LONGVIEW		2.926	6568	\$ 259,474.84	\$ -76.00	\$ 212,128.81	91.5
SP 63 0138-08-009 HES 000S(178) WIDEN BS,REPL TRAFFIC SIG & PAV MK							
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 255							
WORK BEGAN- 05-07-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 255							
WILLIAMS BROTHERS CONSTRUCTION CO., TNC.							
CONTRACT 02840025		TOTALS		\$ 754,646.90	\$ 60,761.90	\$ 647,789.22	96.0
GREGG ETC SEE COMMISSION MINUTE #82945		.000	0786	\$ 3,414,498.67	\$.00	\$ 3,269,618.24	100.0
US 259 ETC 0138-01-060 ETC CSR 138-1-60, ETC. ACP,SEAL COAT & PVT MARK							
WORK ORDER- 04-25-85 DATE WORK COMPLETED- 11-03-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 76							
WORK BEGAN- 05-23-85 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. PERCENT TIME USED- 76							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04850054		TOTALS		\$ 3,414,498.67	\$.00	\$ 3,269,618.24	100.0
GREGG AT US 259 IN LONGVIEW		.395	6612	\$ 97,416.75	\$ 38,732.69	\$ 38,732.69	41.8
LP 281 2642-01-015 HES 000S(489) SAFETY LIGHTING							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 16							
WORK BEGAN- 12-04-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 27							
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		\$ 97,416.75	\$ 38,732.69	\$ 38,732.69	41.0
GREGG ETC SEE COMMISSION MINUTE #83553		.000	0831	\$ 184,597.85	\$ 53,024.59	\$ 85,048.42	48.5
US 259 ETC 0138-01-061 ETC CSR 138-1-61 CLEAN & PAINT BR RAIL & MBGF							
WORK ORDER- 10-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 24							
WORK BEGAN- 11-12-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 40							
MCKINNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		\$ 184,597.85	\$ 53,024.59	\$ 85,048.42	48.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
GREGG	IN GLADEWATER ON SHELL CAMP RD AT MOODY CREEK	.099	'8073	\$ 185,829.35	\$.00	\$ 178,130.56	100.0	
CITY ST 0910-07-018 BRD 10(19)X								
REPLACE BRIDGE AND APPROACHES								
SMITH	AT SUNSTROKE CR, 5.0 MI S OF WINONA	.091	'8074	\$ 141,819.63	\$.00	\$ 135,119.06	100.0	
CR 384 0910-16-020 BRD 10(19)X								
REPLACE BRIDGE AND APPROACHES								
SMITH	AT HARRIS CR, 1.0 MI SW OF FM 2908	.100	'8075	\$ 183,688.76	\$.00	\$ 182,054.87	100.0	
CR 384 0910-16-021 BRD 10(19)X								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 11-30-84		WORK BEGAN- 01-03-85		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****				
DATE WORK COMPLETED- 10-28-85		ADD'L DAYS GRANTED- 100		PERCENT TIME USED- 100				
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 100								
A. E. SHULL & COMPANY		CONTRACT 10840051		TOTALS	\$ 511,337.74	\$.00	\$ 495,304.49	100.0
GREGG	US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD	1.328	'8055	\$ 1,706,210.50	\$ 39,073.50	\$ 1,205,338.18	74.4	
FM 1249 0377-08-006 M H306(2)								
GR, STRS, FLX BS, PRIME, 1 CST, ACP BS &								
WORK ORDER- 01-12-84		WORK BEGAN- 01-18-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 16		PERCENT TIME USED- 99		
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 99						
WORKING DAYS CHARGED- 252								
THE PORTER CO., INC.		CONTRACT 12830019		TOTALS	\$ 1,706,210.50	\$ 39,073.50	\$ 1,205,338.18	74.0
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY	1.889	'0824	\$ 606,281.79	\$.00	\$.00	.0	
SH 198 0697-02-024 CSR 697-2-24								
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP								
HENDERSON	SH 274 AT SEVEN POINTS, E SH 198	5.995	'0825	\$ 1,481,890.41	\$ 1,140.00	\$ 83,952.45	5.9	
FM 85 0697-02-025 CSR 697-2-25								
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP								
HENDERSON	SH 198, EAST US 175	4.123	'0826	\$ 1,102,758.05	\$.00	\$ 21,149.37	2.0	
FM 85 1398-01-009 CSR 1398-1-9								
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP								
WORK ORDER- 07-30-85		WORK BEGAN- 09-20-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		PERCENT TIME USED- 24		
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 24						
WORKING DAYS CHARGED- 57								
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 06850092		TOTALS	\$ 3,190,930.25	\$ 1,140.00	\$ 105,101.82	3.0
HENDERSON	IN MALAKOFF, FROM CARVER ST, EAST FM 1441	.419	'0841	\$ 147,180.40	\$ 38,059.85	\$ 38,059.85	27.2	
SH 31 0163-04-041 CD 163-4-41								
INSTALL ADDL INLETS & ST SEW								
WORK ORDER- 11-13-85		WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		PERCENT TIME USED- 15		
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 15						
WORKING DAYS CHARGED- 6								
SIMON TRAYLOR & SONS, INC.		CONTRACT 10850045		TOTALS	\$ 147,180.40	\$ 38,059.85	\$ 38,059.85	27.0
HENDERSON	2.52 MI W OF ATHENS COURTHOUSE SQUARE, ATHENS COURTHOU SE SQUARE	2.519	'8020	\$ 383,342.50	\$ 4.00	\$ 297,494.65	100.0	
SH 31 0163-04-035 FR 575(21), ETC.								
ACP, PAV MARK & GUARD FENCE								

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HENDERSON	SH 19 IN ATHENS, E 0.09 MI SW OF FM 317	3.195	8021	\$ 540,513.49	\$ 6,282.97	\$ 360,378.78	100.0
SH 31 0164-01-040 FR 545(11) ACP, PAV MARK & GUARD FENCE							
CHEROKEE	FR NECHES RIVER BR, NE 1.237 MI W OF US 69 IN JACKSONVILLE	9.630	8022	\$ 1,217,568.03	\$ 16.00	\$ 1,014,395.40	100.0
US 79 0206-03-042 FR 453(30) ACP, PAV MARK & GUARD FENCE							
WORK ORDER- 02-05-85 WORK BEGAN- 03-06-85							
DATE WORK COMPLETED- 12-06-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 112					
THE PORTER CO., INC.							
CONTRACT 12840037		TOTALS		\$ 2,141,424.02	\$ 6,302.97	\$ 1,672,268.83	100.0

NAVARRO	APPROACH TO TRINITY RIVER BR(ESTBD LN)	.469	8057	\$ 654,062.56	\$.00	\$ 603,328.46	97.1
SH 31 0163-02-026 BRF 575(20) GR, ACP BS, ACP SURF & TRINITY RIVER BR							
HENDERSON	AT TRINITY RV AT NAVARRO C/L(ESTBD LN)	.743	8058	\$ 1,981,203.19	\$ 480.94	\$ 1,862,288.66	98.9
SH 31 0163-03-033 BRF 575(20) GR, ACP BS, ACP SURF & TRINITY RIVER BR							
WORK ORDER- 02-09-84 WORK BEGAN- 03-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 301		PERCENT TIME USED- 70					
AUSTIN BRIDGE COMPANY							
CONTRACT 01840023		TOTALS		\$ 2,635,265.75	\$ 480.94	\$ 2,465,617.12	98.0

RUSK	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE	6.354	8053	\$ 3,718,338.59	\$ 24,464.37	\$ 3,264,446.37	93.5
US 259 0130-05-035 F 203(17) GR, STRS & SURF							
WORK ORDER- 01-31-83 WORK BEGAN- 02-07-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 361		PERCENT TIME USED- 120					
T. RICHARD VARDEMAN, INC.							
CONTRACT 01830038		TOTALS		\$ 3,718,338.59	\$ 24,464.37	\$ 3,264,446.37	93.0

RUSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840	.145	8066	\$ 242,136.65	\$.00	\$ 214,447.13	100.0
SH 315 0462-01-012 BRS 892(9) REPLACE BR, FLX BS, PRIME COAT, 1 CST							
WORK ORDER- 05-10-84 WORK BEGAN- 05-23-84							
DATE WORK COMPLETED- 10-09-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 150					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 04840024		TOTALS		\$ 242,136.65	\$.00	\$ 214,447.13	100.0

RUSK	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	8077	\$ 3,400,624.48	\$ 190,737.42	\$ 345,250.71	10.6
US 79 0206-07-035 MA-F 555(8) WDN GR, STRS, FLEX BS, OCST, ACP, CEG,							
WORK ORDER- 10-25-85 WORK BEGAN- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 8					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 190,737.42	\$ 345,250.71	10.0

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
RUSK US 259, NE PANOLA CO LINE		8.755	8072	\$ 2,758,688.62	\$ 14,292.59	\$ 649,788.97	24.7
SH 315 0462-01-014 RS 395(5) WIDEN GR, STRS, FLEX BS, 1CST, ACP							
WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 141							
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 14,292.59	\$ 649,788.97	24.0
RUSK US 259, SOUTH NACOGDOCHES C/L		4.938	8016	\$ 3,338,395.10	\$ 48,621.87	\$ 1,506,191.04	47.4
US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 102							
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 48,621.87	\$ 1,506,191.04	47.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	8065	\$ 3,431,076.79	\$ 21,438.36	\$ 1,240,884.39	38.0
SH 155 0520-06-024 FR 652(20) WDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 228							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 21,438.36	\$ 1,240,884.39	38.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	8082	\$ 1,769,804.55	\$ 65,633.12	\$ 336,114.12	19.9
FM 756 0492-04-013 C 492-4-13 GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 48							
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 65,633.12	\$ 336,114.12	19.0
SMITH VINE ST, EAST FANNIN ST IN TYLER		.505	8657	\$ 719,482.75	\$.00	\$.00	.0
SH 31 0164-04-030 HES 000S(497) WIDEN GR, STRS, SEAL COAT, ACP & PAV							
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 2							
REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	\$.00	\$.00	.0
VAN ZANDT ETC SEI COMMISSION MINUTE ORDER #81917		.000	8751	\$ 3,446,350.38	\$ 72,818.50	\$ 3,105,401.92	100.0
US 80 ETC 0095-07-045 ETC CSR 95-7-45, ETC. SEAL COAT							
WORK ORDER- 05-29-84 DATE WORK COMPLETED- 08-28-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 116							
THE PORTER CO., INC.							
CONTRACT 05840026		TOTALS		\$ 3,446,350.38	\$ 72,818.50	\$ 3,105,401.92	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
VAN ZANDT IH 20 0495-02-028 IR 20-6(62)514	KAUFMAN CO LINE 0.05 MI E OF SAFETY END TREAT, CONC TRAF BAR, ACP,	13.958	'9053'	\$ 581,473.11	\$ 5,855.80	\$ 51,624.45	9.3	
VAN ZANDT IH 20 0495-03-033 IR 20-6(62)514	0.05 MI E OF SH 19 SMITH CO LINE (SECTION SAFETY END TREAT, CONC TRAF BAR, ACP,	11.293	'9054'	\$ 506,606.73	\$.00	\$ 38,656.40	8.0	
SMITH IH 20 0495-04-034 IR 20-6(62)514	1.9 MI W OF FM 849 0.4 MI E OF FM 849 SAFETY END TREAT, CONC TRAF BAR, ACP,	2.300	'9055'	\$ 90,975.33	\$.00	\$ 12,116.18	14.0	
SMITH IH 20 0495-05-025 IR 20-6(62)514	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 SAFETY END TREAT, CONC TRAF BAR, ACP,	7.197	'9056'	\$ 565,075.97	\$ 134.49	\$ 707,248.84	99.9	
SMITH IH 20 0495-06-015 IR 20-6(62)514	0.2 MI E OF US 271 GREGG CO LINE SAFETY END TREAT, CONC TRAF BAR, ACP,	8.341	'9057'	\$ 429,270.37	\$ 3,150.72	\$ 365,553.30	89.6	
GREGG IH 20 0495-07-037 IR 20-6(62)514	SMITH CO LINE SABINE RIVER SAFETY END TREAT, CONC TRAF BAR, ACP,	13.359	'9058'	\$ 1,065,377.03	\$ 22,873.72	\$ 284,752.75	28.1	
WORK ORDER- 06-14-84 WORK BEGAN- 06-30-84								
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 253 PERCENT TIME USED- 77								
THE PORTER CO., INC. CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 32,014.73	\$ 1,459,951.92	47.0	
VAN ZANDT FM 1651 1671-02-006 MC 1671-2-6	0.284 MI S OF SH 198 3.071 MI E RECONDITION BASE AND PRIME	3.071	'0794'	\$ 231,713.89	\$ 4,779.82	\$ 228,579.47	100.0	
VAN ZANDT FM 3080 3156-02-002 MC 3156-2-2	SH 198 AT KAUFMAN CO LINE, S & E FM 316 (SECTIONS) RECONDITION BASE AND PRIME	5.236	'0795'	\$ 290,716.36	\$ 6,099.46	\$ 288,615.29	100.0	
WORK ORDER- 06-04-85 WORK BEGAN- 06-05-85								
DATE WORK COMPLETED- 09-19-85								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 59 PERCENT TIME USED- 98								
REYNOLDS-LAND, INC. CONTRACT 05850054		TOTALS		\$ 522,430.25	\$ 10,879.28	\$ 517,194.76	100.0	
VAN ZANDT SH 243 0522-02-024 SR 919(9)	FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E OF FM 47) WDN STRS, RECOND BS, PRIME, 1CST, ACP &	6.237	'0798'	\$ 2,424,151.28	\$ 170,785.30	\$ 566,174.83	24.5	
WORK ORDER- 07-18-85 WORK BEGAN- 07-29-85								
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 66 PERCENT TIME USED- 35								
ADAMS BROTHERS, INC. CONTRACT 06850004		TOTALS		\$ 2,424,151.28	\$ 170,785.30	\$ 566,174.83	24.0	
SEE COMMISSION MINUTES #83257		TOTALS		\$ 1,836,690.40	\$.00	\$ 1,291,171.63	74.0	
VAN ZANDT ETC US 80 ETC 0095-06-043 ETC CSR 95-6-43	SEAL COAT							
WORK ORDER- 07-03-85 WORK BEGAN- 08-17-85								
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 39 PERCENT TIME USED- 65								
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 06850024		TOTALS		\$ 1,836,690.40	\$.00	\$ 1,291,171.63	73.0	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
VAN ZANDT 1.25 MI SW OF US 80 9.716 MI SOUTH (SECTIONS)		3.219	0815	195,243.60	4,640.31	212,577.93	100.0
0646-02-009 RECONDITION BASE AND PRIME							
CD 646-2-9							
VAN ZANDT 0.133 MI S OF SH 243 8.655 MI SOUTH (SECTIONS)		3.958	0816	195,236.45	4,648.82	212,220.42	100.0
0646-03-005 RECONDITION BASE AND PRIME							
CD 646-3-5							
VAN ZANDT 0.398 MI E OF FM 47 6.345 MI EAST (SECTIONS)		3.162	0818	158,154.45	3,368.05	151,777.53	100.0
1671-01-005 RECONDITION BASE AND PRIME							
CD 1671-1-5							
WORK ORDER- 07-12-85 WORK BEGAN- 07-18-85							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 85							
ADAMS BROTHERS, INC.							
CONTRACT 06850044		TOTALS		548,634.50	12,657.18	576,575.88	100.0
VAN ZANDT KAUFMAN CO LINE, NE NR SH 243		16.837	0828	1,582,476.96	.00	373,255.66	24.8
SH 198							
0443-01-019							
CSR 443-1-19 RECONDITION BS, PRIME, SEAL COAT, ACP							
WORK ORDER- 09-12-85 WORK BEGAN- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 16							
DUININCK BROS. & GILCHRIST							
CONTRACT 08850041		TOTALS		1,582,476.96	.00	373,255.66	24.0
VAN ZANDT US 80, S IH 20		7.504	0839	4,693,964.45	21,689.40	27,296.30	.6
SH 19							
0108-01-013							
CSR 108-1-13 WID GR, STRS, RECOND BS, FLEX BS, PRIME							
WORK ORDER- 10-03-85 WORK BEGAN- 10-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 3							
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		4,693,964.45	21,689.40	27,296.30	.0
WOOD AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-		.093	0855	207,415.73	.00	12,980.55	6.5
SH 182 INT							
0910-35-003							
BRD 10(20)X, ETC. BRIDGE REPLACEMENT & APPROACHES							
VAN ZANDT AT CROOKED, SANDY & CANEY CREEKS, RET		.207	0856	446,299.34	4,865.32	246,752.03	58.2
FM 859 2.76 B.O MI S OF U S 80							
1171-02-008							
BRS 3481(1) BRIDGE REPLACEMENT & APPROACHES							
VAN ZANDT AT CROOKED CREEK RELIEF		.081	0857	141,756.17	1,253.99	99,391.38	73.8
FM 859							
1171-02-009							
RS 3481(2) BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 03-19-85 WORK BEGAN- 04-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 63							
A. K. GILLIS & SONS, INC.							
CONTRACT 02850030		TOTALS		795,471.24	6,119.31	359,123.96	47.0
WOOD FM 1254, S US 80		2.151	0204	760,566.92	15,766.04	774,756.40	100.0
FM 564							
3240-01-007							
A 3240-1-7 GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST							
WORK ORDER- 04-19-84 WORK BEGAN- 04-30-84							
DATE WORK COMPLETED- 09-22-85							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 139 PERCENT TIME USED- 87							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 04840002		TOTALS		760,566.92	15,766.04	774,756.40	100.0
DISTRICT CONTRACT AMOUNT						58,902,206.02	
DISTRICT ESTIMATES THIS MONTH						1,008,296.16	
DISTRICT TOTAL ESTIMATES PAID TO DATE						27,717,072.16	

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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	\$ 19,272.21	\$ 646,507.88	100.0
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- 11-05-85							
CONTRACT WORKING DAYS- 80 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 93							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850042		TOTALS		\$ 498,086.54	\$ 19,272.21	\$ 646,507.88	100.0
ANGELINA N END NECHES RIV BR AT POLK C/L 0.656		.656	1038	\$ 108,737.37	.00	\$ 4,389.00	4.2
US 59 MIN OF NECHES							
0176-03-082							
CSR 176-3-82, ETC. ADDITIONAL SURFACING ON NORTHBOUND							
POLK BEAR CREEK BR S END NECHES RIV BR AT		8.440	1039	\$ 1,466,759.41	\$ 282,115.73	\$ 374,629.65	26.8
US 59 ANGELINA C/L(NB L)							
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- 64 PERCENT TIME USED- 53							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		\$ 1,575,496.78	\$ 282,115.73	\$ 379,018.65	25.0
ANGELINA MC CALL DR FM 324 (SBL ONLY)		2.757	1067	\$ 550,972.46	\$ 8,558.35	\$ 548,066.76	100.0
US 59							
0176-03-081							
CSR 176-3-81 REMOVE ACP, REPAIR CONC PAV, ACP							
WORK ORDER- 08-07-85 WORK BEGAN- 08-15-85							
DATE WORK COMPLETED- 12-19-85							
CONTRACT WORKING DAYS- 90 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 66							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07850015		TOTALS		\$ 550,972.46	\$ 8,558.35	\$ 548,066.76	100.0
ANGELINA 0.5 MI W OF US 59 (SOUTH) SH 103 WEST		4.541	1076	\$ 481,643.11	.00	.00	.0
LP 287 (NBL ONLY)							
2553-01-050							
CSR 2553-1-50 ACP LEVEL-UP & OVERLAY							
WORK ORDER- 11-13-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 15							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 10850028		TOTALS		\$ 481,643.11	.00	.00	.0
ANGELINA SE LUFKIN AT GARRISON RD		.965	6637	\$ 336,208.82	.00	.00	.0
US 69							
0200-01-043							
HES 0005(390) CONSTRUCT LEFT TURN LANE							
WORK ORDER- 12-12-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 11850034		TOTALS		\$ 336,208.82	.00	.00	.0
NACOGDOCHES US 59, N SH 204		5.094	1685	\$ 1,583,869.22	.00	\$ 1,525,562.74	100.0
US 259							
0138-06-029							
CSR 138-6-29 STRS,ASB&ACP OVERLAY							
WORK ORDER- 03-19-85 WORK BEGAN- 05-06-85							
DATE WORK COMPLETED- 11-27-85							
CONTRACT WORKING DAYS- 75 ADD*L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 128							
W. R. BOYD, INC.							
CONTRACT 02850054		TOTALS		\$ 1,583,869.22	.00	\$ 1,525,562.74	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NACOGDOCHES	ANGELINA RIVER, N 1.16 MI	1.160	1043	100,887.38	2,001.43	100,071.62	100.0
US 59							
0176-01-061							
CSR 176-1-61	REMOVE & REPLACE ASPHALTIC CONCRETE						
WORK ORDER-	06-10-95						
DATE WORK COMPLETED-	10-23-85						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	75						
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 05850038	TOTALS		\$ 100,887.38	2,001.43	100,071.62	100.0
NACOGDOCHES	IN NACOGDOCHES AT FM 2609	.000	6616	37,597.15	.00	35,520.05	100.0
LP 495							
0175-08-029							
HES 000S(396)	RECONSTRUCT INTERSECTION						
WORK ORDER-	09-17-85						
DATE WORK COMPLETED-	12-03-85						
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	15						
TEAL CONTRACTING CO., INC.							
	CONTRACT 08850008	TOTALS		\$ 37,597.15	.00	35,520.05	100.0
NACOGDOCHES	2.0 MI S OF LP 224 N END ANGELINA RV BR	6.534	1070	28,891.79	2,862.73	13,283.42	48.4
US 59							
0176-01-062							
CD 176-1-62	CLEARING TREES AND UNDERBRUSH						
ANGELINA	S END ANGELINA RV BR T&NO RR U/P, 0.4	5.493	1071	17,408.63	.00	1,221.53	7.3
US 59	MIN OF LP 287						
0176-02-068							
CD 176-2-68	CLEARING TREES AND UNDERBRUSH						
ANGELINA	HERTY ANGELINA RV	11.245	1072	46,690.04	.00	2,960.68	6.6
SH 103							
0336-05-037							
CD 336-5-37	CLEARING TREES AND UNDERBRUSH						
WORK ORDER-	09-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	23						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 08850036	TOTALS		\$ 92,990.46	2,862.73	17,465.63	19.0
NACOGDOCHES	IN NACOGDOCHES AT PARK ST	.000	6638	45,100.00	.00	.00	.0
FM 1275							
1407-03-004							
HES 000S(435)	TRAFFIC SIGNAL						
WORK ORDER-	12-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
W. R. BOYD, INC.							
	CONTRACT 11850038	TOTALS		\$ 45,100.00	.00	.00	.0
POLK	ON CO RD 116 AT ROCKY CR, 1.6 MI N OF	.129	8075	330,645.58	8,616.65	323,903.99	100.0
CR 116	FM3152						
0911-04-004							
BRD 11(8)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	03-29-85						
DATE WORK COMPLETED-	12-05-85						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	75						
HOUSTON BRIDGE COMPANY							
	CONTRACT 03850013	TOTALS		\$ 330,645.58	8,616.65	323,903.99	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
POLK US 190 9.07 MI S		9.069	1069	\$ 851,661.10	\$ 31,283.37	\$ 426,414.62	52.7
FM 1276 1408-01-008 CSR 1408-1-8 RECONDITIONING BASE, WIDENING AND WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 46 WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26 F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850047		TOTALS		\$ 851,661.10	\$ 31,283.37	\$ 426,414.62	52.0
POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	8074	\$ 5,254,052.40	\$ 56,479.12	\$ 634,015.45	12.7
US 190 0213-04-024 MA-F 1034(8) WIDENING GRADING, STRUCTURES, BASE & WORK ORDER- 10-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 21 WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7 F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 56,479.12	\$ 634,015.45	12.0
POLK US 190 FM 1988		4.361	8075	\$ 3,077,603.05	\$ 190,000.00	\$ 190,000.00	6.5
SH 146 0389-01-032 F 1163(1) WIDEN GRADING, STRUCTURES, BASE AND WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- WORK BEGAN- 12-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 190,000.00	\$ 190,000.00	6.0
SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E		.906	2064	\$ 233,876.19	\$ 6,230.77	\$ 164,989.51	74.3
FM 3449 3436-01-001 A 3436-1-1 GRADING, STRUCTURES, BASE AND WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 69 WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77 WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	\$ 6,230.77	\$ 164,989.51	74.0
SABINE AT FM 1592		.303	6635	\$ 234,461.45	\$ 15,010.00	\$ 75,502.02	33.9
SH 103 0336-08-015 HSS 0005(397) RECONSTRUCT INTERSECTION WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 5 WORK BEGAN- 11-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5 F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 10850002		TOTALS		\$ 234,461.45	\$ 15,010.00	\$ 75,502.02	33.0
SAN AUGUSTINE SABINE C/L SH 103		3.317	1046	\$ 245,440.68	\$ 6,517.16	\$ 252,316.48	100.0
US 96 0809-04-030 CSB 809-4-30 ASPHALTIC CONC PAVEMENT LEVEL-UP & WORK ORDER- 07-17-85 DATE WORK COMPLETED- 11-16-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48 WORK BEGAN- 09-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80 BI-CO PAVERS COMPANY							
CONTRACT 06850084		TOTALS		\$ 332,376.31	\$ 9,009.49	\$ 334,047.73	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081 CR 294 0911-07-004 BRO 11(24)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 05-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 83 MAR-LEN, INC. CONTRACT 04850048 *****		.090	1036	199,090.58	6,308.90	150,025.56	79.3
SHELBY IN TIMPSON AT SP 470 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 US 59 0175-04-035 CSR 175-4-35 RECONSTRUCT INTERSECTION & REMOVE & WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 69 W. R. BOYD, INC. CONTRACT 06850068 *****		.287	1048	389,472.16	6,158.17	93,742.43	25.3
SHELBY IN TENAHA US 59 0175-04-035 CSR 175-4-35 RECONSTRUCT INTERSECTION & REMOVE & WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 69 W. R. BOYD, INC. CONTRACT 06850068 *****		4.292	1049	400,655.08	74,575.52	346,244.74	90.9
SHELBY RUSK C/L TIMPSON US 59 0175-05-029 C 175-5-29 CLLARING, GRUBBING AND PREPARING NACOGDOCHES RUSK C/L GARRISON US 59 0175-06-033 C 175-6-33 CLEARING, GRUBBING AND PREPARING RUSK SHELBY C/L NACOGDOCHES C/L US 59 0175-09-015 C 175-9-15 CLEARING, GRUBBING AND PREPARING WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 4 IKE JACKSON & SONS, INC. CONTRACT 10850032 *****		4.345	1077	107,593.92	1,306.25	1,306.25	1.2
SHELBY RUSK C/L GARRISON US 59 0175-06-033 C 175-6-33 CLEARING, GRUBBING AND PREPARING RUSK SHELBY C/L NACOGDOCHES C/L US 59 0175-09-015 C 175-9-15 CLEARING, GRUBBING AND PREPARING WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 4 IKE JACKSON & SONS, INC. CONTRACT 10850032 *****		1.257	1078	15,238.41	.00	.00	.0
SHELBY SHELBY C/L NACOGDOCHES C/L US 59 0175-09-015 C 175-9-15 CLEARING, GRUBBING AND PREPARING WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 4 IKE JACKSON & SONS, INC. CONTRACT 10850032 *****		1.031	1079	27,167.60	.00	.00	.0
SHELBY 4.98 MI S OF US 59/84 IN TENAHA CENTER US 96 0063-06-060 MA-HES 000(394) REMOVE/ RELOCATE FIXED OBJECTS WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 19 A. C. BROOKS CONSTRUCTION CO., INC. CONTRACT 10850039 *****		4.251	6636	213,708.93	52,617.18	78,293.06	38.5
SHELBY SCL OF TENAHA US 59 IN TENAHA US 96 0063-06-057 F 159(15) GRADING, STRUCTURES, BASE & SURF WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 91 CLIFTON CONSTRUCTION-ENGINEERING, INC. CONTRACT 11840001 *****		1.075	8070	1,125,096.68	.00	678,745.23	63.5
SHELBY SCL OF TENAHA US 59 IN TENAHA US 96 0063-06-057 F 159(15) GRADING, STRUCTURES, BASE & SURF WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 91 CLIFTON CONSTRUCTION-ENGINEERING, INC. CONTRACT 11840001 *****		1.075	8070	1,125,096.68	.00	678,745.23	63.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRINITY FM 3453 3438-01-001 A 3438-1-1	SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E GRADING, STRUCTURES, BASE & SURFACING	1.461	2065	278,303.51	5,435.56	271,771.81	100.0
WORK ORDER- 04-17-85 DATE WORK COMPLETED- 10-04-85 CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 88	WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69						
SIMON TRAYLOR & SONS, INC.	CONTRACT 03850039	TOTALS		278,303.51	5,435.56	271,771.81	100.0
TRINITY SH 19 0109-07-032 CSR 109-7-32	NCL OF TRINITY 0.2 MI S OF N JCT FM 1617 REMOVE & REPLACE ACP	2.012	1074	173,280.10	8,308.36	8,308.36	5.0
TRINITY SH 19 0109-08-034 CSR 109-8-34	0.2 MI S OF N JCT FM 1617 TRINITY RIVER REMOVE & REPLACE ACP	4.961	1075	919,166.86	209,894.95	209,894.95	24.0
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 16	WORK BEGAN- 12-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
MOORE BROTHERS CONSTRUCTION COMPANY	CONTRACT 10850017	TOTALS		1,092,446.96	218,203.31	218,203.31	21.0
TRINITY FM 2262 2387-02-001 FLH 2125(4), ETC.	FM 2501 AT NIGTON, S FM 357 WIDEN GRADING, STRUCTURES, BASE &	4.544	4700	834,084.85	983.56	487,037.01	61.4
TRINITY FM 2262 2387-02-002 C 2387-2-2	BETWEEN FM 2501 & FM 357 (IN SECTS) WIDEN GRADING, STRUCTURES, BASE &	1.061	0018	159,526.53	.00	88,491.52	58.3
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 125	WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.	CONTRACT 12840038	TOTALS		993,611.38	983.56	575,528.53	60.0
DISTRICT CONTRACT AMOUNT						20,459,913.21	
DISTRICT ESTIMATES THIS MONTH						997,028.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,814,947.57	

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* 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	1.154	8174	3,896,198.99	64,707.64	3,358,902.31	92.6
SH 288	LEVEE						
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84	WORK BEGAN- 03-07-84						
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 159						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	64,707.64	3,358,902.31	92.0

BRAZORIA	0.2 MI S OF BASTROP BAYOU-0.3 MI N OF	1.685	8187	4,845,545.94	292.54	4,718,331.97	100.0
SH 288	FM2004						
0598-04-008							
F 318(27)	GR,STR,LIME STAB SUBGR,ETC						
WORK ORDER- 03-01-84	WORK BEGAN- 03-06-84						
DATE WCRK COMPLETED- 11-07-85							
CONTRACT WORKING DAYS- 200	ADD*L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 96						
R. W. MCKINNEY T. L. LAMES & COMPANY, INC.							
CONTRACT 02840011		TOTALS		\$ 4,969,414.05	292.54	4,719,814.51	100.0

BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	8185	3,875,951.28	93,078.43	3,166,301.59	87.4
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84	WORK BEGAN- 04-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 276	PERCENT TIME USED- 145						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	93,078.43	3,166,301.59	87.0

BRAZORIA	SH 332,SW N END BRAZOS RV BR	1.411	2038	1,820,672.38	124.35	1,831,338.00	100.0
FM 2004							
2523-02-025							
A 2523-2-25	GR,STRS,BS,CONC PAV,SIGN & PAV MARK						
WORK ORDER- 04-25-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED- 11-12-85							
CONTRACT WORKING DAYS- 180	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 90						
R. W. MCKINNEY T. L. LAMES & COMPANY, INC.							
CONTRACT 04840026		TOTALS		\$ 1,820,672.38	124.35	1,831,338.00	100.0

BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF	1.022	8161	4,525,014.90	24,590.66	3,381,041.20	78.6
SH 288	SH 35						
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN D/P &						
WORK ORDER- 06-17-83	WORK BEGAN- 07-07-83						
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 331	PERCENT TIME USED- 97						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	24,590.66	3,381,041.20	78.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA AT DITCH #10 W OF ANGLETON		.231	1388	723,575.63	143,671.43	190,411.43	27.7
SH 35 0179-01-030 CD 179-1-30 BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 20							
WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 13							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	143,671.43	190,411.43	27.0
BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35		1.666	8216	67,133.70	.00	9,690.00	15.1
SH 288 0598-03-011 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR		1.041	8219	2,658,748.56	46,512.01	1,190,892.08	47.1
SH 288 0598-04-003 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 CO RD 220		1.893	8218	74,322.10	.00	8,882.50	12.5
SH 288 0598-04-010 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA AT MP RR & CR 290		.334	8220	3,336,573.80	177,601.07	721,841.36	22.7
SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 62							
WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	224,113.08	1,931,305.94	33.0
BRAZORIA SH 288 FM 865		2.101	1391	404,656.00	.00	347,280.87	90.6
FM 510 3416-01-003 CSR 3416-1-3 ACP, PVT MARKINGS & SAFETY END TRT							
WORK ORDER- 06-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 66							
WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 110							
APAC - TEXAS, INC.							
CONTRACT 05850046		TOTALS		\$ 404,656.00	.00	347,280.87	90.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35		2.205	1152	7,654,742.86	12,919.00	7,298,982.32	99.9
SH 288 0598-03-007 C 598-3-7 GR, STRS, CSB, CONC, PVMT,							
WORK ORDER- 06-29-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 437							
WORK BEGAN- 07-07-82 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 141							
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	12,919.00	7,298,982.32	99.9
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	1399	2,965,292.45	100,581.65	806,048.46	28.6
FM 2004 2523-02-027 A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 15							
WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	100,581.65	806,048.46	28.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057		.000	*1360	\$ 1,237,655.55	.00	\$ 1,183,542.88	99.9
FM 521 ETC							
0111-05-014 ETC							
MC 111-5-14, ETC. BS RPR, ACP SURF, 1 CST & PAV MARK							
WORK ORDER- 08-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 78							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 92							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	.00	\$ 1,183,542.88	99.9
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							
BRAZORIA SH 35 PR 51		1.426	*1425	\$ 43,785.40	.00	.00	.0
FM 2852							
2895-01-005							
CSR 2895-1-5 BS REPAIR, 1 CST & PVT MARK							
WORK ORDER- 08-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850069		TOTALS		\$ 84,458.70	.00	.00	.0
BRAZORIA FR EXIST SH 289 N OF ANGLETON TO CO RD		5.073	*1063	\$ 22,833,278.98	74,650.81	\$ 20,006,123.37	92.6
SH 288							
0598-03-006							
C 598-3-6 GRA., STRS., CEM. STAB BS, CONC PAV							
WORK ORDER- 09-01-81							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 580							
ADD'L DAYS GRANTED- 9							
PERCENT TIME USED- 120							
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	74,650.81	\$ 20,006,123.37	92.0
BRAZORIA 0.6 MI S OF MP RR CO RD 220		.852	*8164	\$ 2,673,812.17	59,289.00	\$ 1,577,847.56	65.9
SH 288							
0598-04-005							
F 318(24) GR, STRS & SURF FOR 4 LANES							
WORK ORDER- 10-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 314							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 209							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	59,289.00	\$ 1,577,847.56	65.0
BRAZORIA AT IRRIGATION CANAL, 3.3 MI N OF SH 6		.111	*8222	\$ 202,316.00	30,486.45	\$ 31,816.45	16.5
CR 48							
0912-31-014							
BRD 12(25)X BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 14							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850008		TOTALS		\$ 202,316.00	30,486.45	\$ 31,816.45	16.0
BRAZORIA AT OYSTER CREEK 4.2 MI N OF FM 1462		.176	*8376	\$ 411,534.25	31,695.80	\$ 34,507.80	8.8
CR 42							
0912-31-015							
BRD 12(27)X BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 11							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 15							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850028		TOTALS		\$ 411,534.25	31,695.80	\$ 34,507.80	8.0

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BRAZORIA AT SH 35 (E & W FRTG RDS)		.000	6980	\$ 42,883.00	\$.00	8,505.43	20.8
SH 6 0192-03-014 HES 000S(352) TRAFFIC SIGNALS WITH SAFETY							
HARRIS AT ADAIR PK & REGIONAL PK SEC III		.000	1463	\$ 31,057.00	\$.00	2,957.35	10.0
FM 365 0976-01-022 MC 976-1-22 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 15							
WORK BEGAN- 11-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850053		TOTALS		\$ 73,940.00	\$.00	11,462.78	16.0
BRAZORIA CO RD 400 SH 36		3.793	2043	\$ 6,228,041.19	134,182.11	1,639,453.43	27.7
FM 2004 2523-02-028 A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 14							
WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	134,182.11	1,639,453.43	27.0
BRAZORIA IN ANGLETON AT PHILLIPS RD		.000	1475	\$ 34,113.80	2,042.78	29,732.24	91.7
SH 288 0111-07-027 MC 111-7-27 TRAFFIC SIGNALS							
BRAZORIA AT FM 1128, AT WOODCREEK DR IN PEARLAND & AT DIXIE FARM R D		.000	1476	\$ 49,271.20	8,241.83	43,674.83	93.3
FM 518 0976-02-052 MC 976-2-52 TRAFFIC SIGNALS							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 8							
WORK BEGAN- 11-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 10850029		TOTALS		\$ 83,385.00	10,284.61	73,407.07	92.0
BRAZORIA CR 330 SH 288 E OF BRAZOS RV IN FREEPORT		.000	1484	\$ 156,697.19	\$.00	\$.00	.0
SH 36 0189-06-045 CD 188-6-45 ROADWAY LIGHTING							
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	\$.00	\$.00	.0
BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288		.738	6899	\$ 5,809,010.51	8,689.51	5,296,252.22	96.0
SH 332 0586-01-046 RRS K700(3) GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 334							
WORK BEGAN- 01-27-83 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 100							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	8,689.51	5,296,252.22	95.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$.00	\$.00	.0
SH 35							
0179-01-029							
CD 179-1-29	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						
BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	\$.00	\$.00	.0
SH 35							
0179-02-065							
CD 179-2-65	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						
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-						
SOUTHWEST ASPHALT MATERIALS, INC.							
	CONTRACT 12850057	TOTALS		\$ 3,432,825.54	\$.00	\$.00	.0

FORT BEND	US 90A LEXINGTON BLVD	2.275	8203	\$ 6,193,052.60	\$ 387,499.20	\$ 4,590,669.92	78.0
SH 6							
0192-01-038							
F 637(9)	GR, STRS, STAB BS, CONC PAV, ACP, SIGN,						
WORK ORDER- 05-24-84	WORK BEGAN- 06-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 86						
BROWN & ROOT, INC.							
	CONTRACT 04840021	TOTALS		\$ 6,193,052.60	\$ 387,499.20	\$ 4,590,669.92	78.0

FORT BEND	FM 1093 US 90A	11.678	1354	\$ 333,065.24	\$ 6,380.99	\$ 319,049.32	100.0
FM 359							
0543-02-028							
MC 543-2-28, ETC.	BS REPAIR, ACP SURF, 1 CST & PAV MARK						
FORT BEND	FM 1093 US 90A	7.815	1355	\$ 264,287.36	\$ 11,559.25	\$ 298,662.76	100.0
FM 1464							
1415-02-017							
MC 1415-2-17	BS REPAIR, ACP SURF, 1 CST & PAV MARK						
WORK ORDER- 08-14-84	WORK BEGAN- 09-04-84						
DATE WORK COMPLETED- 11-16-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 87						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 07840026	TOTALS		\$ 597,352.60	\$ 17,940.24	\$ 617,712.08	100.0

FORT BEND	US 59 SH 36	8.810	9282	\$ 217,071.70	\$.00	\$.00	.0
FM 360							
0527-06-012							
CSB 527-6-12	BS REPAIR, ONE CRSE SURF TRT&PVT						
FORT BEND	WHARTON C/L SH 36	6.660	1417	\$ 123,838.61	\$.00	\$.00	.0
FM 442							
0838-02-011							
CSB 838-2-11	BS REPAIR, ONE CRSE SURF TRT&PVT						
FORT BEND	SH 36 FM 1994	7.080	1418	\$ 133,451.35	\$.00	\$.00	.0
FM 361							
0830-03-017							
CSB 838-3-17	BS REPAIR, ONE CRSE SURF TRT&PVT						
WORK ORDER- 08-02-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 11						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07850017	TOTALS		\$ 474,361.66	\$.00	\$.00	.0

FORT BEND ETC	SEE COMMISSION MINUTE #83333	.000	1432	\$ 874,570.72	\$.00	\$ 760,607.14	91.5
US 59 ETC							
0027-12-061 ETC							
MC 27-12-61	MISCELLANEOUS BRIDGE REPAIRS & CONC						
WORK ORDER- 08-13-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 73						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 07850037	TOTALS		\$ 874,570.72	\$.00	\$ 760,607.14	91.0

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FORT BEND LP 294 0027-14-003 CSR 27-14-3		0.46 MI W OF FM 2234	0.22 MI W OF FM 1092	1.366	1444	498,458.04	3,291.75	34,076.10	7.2
BS REPAIR, SEAL COAT, ACP O/L, CSB,									
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 16		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 08850030		TOTALS	\$	498,458.04	3,291.75	34,076.10	7.0
FORT BEND UD 0 0912-34-023 BRO 12(26)X		ON OIL FIELD RD AT STEEP BANK CR, 3.3 MI S OF SH 6		0.087	8225	384,630.55	.00	.00	.0
BRIDGE REPLACEMENT & APPROACHES									
WORK ORDER- 11-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GARDNER/B/H/CONSTRUCTORS		CONTRACT 09850049		TOTALS	\$	384,630.55	.00	.00	.0
FORT BEND FM 2234 2105-01-019 CSR 2105-1-19		FM 3345 FM 521 SHLDR WID, BS REPAIR, SEAL COAT, ACP		5.827	1459	3,285,831.30	11,920.12	16,443.92	.5
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 2		WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 09850070		TOTALS	\$	3,285,831.30	11,920.12	16,443.92	.0
GALVESTON SH 87 0367-04-059 C 367-4-59		AT BOLIVAR FERRY LANDING DOCK BOLIVAR LANDING DOCK REPAIRS		0.000	8282	121,500.00	34,716.80	44,121.80	38.2
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-		WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
A. M. VOGEL, INC.		CONTRACT 03850019		TOTALS	\$	121,500.00	34,716.80	44,121.80	38.0
GALVESTON SH 124 0367-02-062 CSR 367-2-62		SH 87 2.4 MI N BS REPAIR, SHLD WID, ACP OVERLAY, PVT		2.405	1389	820,185.65	243,051.79	721,541.72	92.6
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 67		WORK BEGAN- 08-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
APAC - TEXAS, INC.		CONTRACT 05850020		TOTALS	\$	820,185.65	243,051.79	721,541.72	92.0
GALVESTON FM 528 1414-01-010 RS 3528(2)		IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0 MI WEST GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT		0.822	8217	746,952.96	51,773.18	485,695.69	68.4
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 68		WORK BEGAN- 07-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
A. M. VOGEL, INC.		CONTRACT 05850037		TOTALS	\$	746,952.96	51,773.18	485,695.69	68.0

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GALVESTON SH 3 IH 45		2.480	1358	\$ 303,701.05	\$ 6,257.61	\$ 285,639.47	95.7		
FM 2004 1911-01-009 MC 1911-1-9, ETC.									
BSE SHLDR RPR,1 CST & PAV MARK									
GALVESTON SH 6 BRAZORIA C/L		6.896	1359	\$ 206,891.30	\$ 40,076.08	\$ 167,840.60	80.4		
FM 2004 2523-01-014 MC 2523-1-14									
BSE 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	\$ 15,937.82	\$ 253,072.48	100.0		
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- 11-22-85									
CONTRACT WORKING DAYS- 50		ADD*L DAYS GRANTED- 30							
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 120							
APAC - TEXAS, INC.									
CONTRACT 07840053				TOTALS	\$	\$ 244,280.30	\$ 15,937.82	\$ 253,072.48	100.0
GALVESTON N JCT OF SH 146 11TH AVE N		3.894	1416	\$ 3,003,413.23	\$ 104,179.93	\$ 745,036.20	26.1		
LP 197 0389-11-035 CSR 389-11-35									
BS REPAIR,STRS,GR,ACP,SAFETY END									
WORK ORDER- 08-13-85		WORK BEGAN- 09-11-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 33							
A. M. VOGEL, INC.									
CONTRACT 07850072				TOTALS	\$	\$ 3,003,413.23	\$ 104,179.93	\$ 745,036.20	26.0
GALVESTON S END TEXAS CITY WYE I/C GALVESTON		2.272	9291	\$ 13,862,170.51	\$ 740,009.86	\$ 1,986,411.19	15.0		
IH 45 0500-01-098 IR 45-1(231)004									
GR,STRS,CONC PVT,ACP,CEMENT STAB BS									
GALVESTON SH 6, SE S END TEXAS CITY WYE I/C		.477	9292	\$ 2,128,338.00	\$ 28,779.30	\$ 61,494.02	3.0		
IH 45 0500-04-073 IR 45-1(231)004									
GR,STRS,CONC PVT,ACP,CEMENT STAB BS									
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400		ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 4							
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.									
CONTRACT 09850021				TOTALS	\$	\$ 15,990,508.51	\$ 768,789.16	\$ 2,047,905.21	13.0
GALVESTON IN GALVESTON FR IH 45 SEAWALL BLVD		1.642	1467	\$ 1,120,200.00	\$ 106,901.93	\$ 322,316.27	30.2		
SP 342 0051-08-005 CSR 51-8-5									
BS REPAIR, ACP & PVT MARK									
WORK ORDER- 10-14-85		WORK BEGAN- 11-05-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100		ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 30							
A. M. VOGEL, INC.									
CONTRACT 09850038				TOTALS	\$	\$ 1,120,200.00	\$ 106,901.93	\$ 322,316.27	30.0

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GALVESTON IN GALVESTON ON PORT INDUSTRIAL BLVD- MH 49 FR 51ST ST. TO 28TH ST. 8300-12-008 GR., STRS. & SURF. M K300(7)		2.276	8147	\$10,585,131.99	\$ 229,535.58	\$10,669,049.10	100.0
WORK ORDER- 10-29-82 WORK BEGAN- 11-22-82 DATE WORK COMPLETED- 10-23-85 CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 165 WORKING DAYS CHARGED- 505 PERCENT TIME USED- 98							
GARDNER/B/H/CONSTRUCTORS CONTRACT 10820043		TOTALS		\$10,585,131.99	229,535.58	\$10,669,049.10	100.0
GALVESTON IN GALVESTON FR 59TH ST 6TH ST US 75 0051-04-046 HES 0005(180) MODERNIZATION OF TRAFFIC SIGNAL		3.817	6953	\$ 1,064,319.00	29,725.34	924,535.53	91.4
WORK ORDER- 12-28-84 WORK BEGAN- 02-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 183 PERCENT TIME USED- 76							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 11840008		TOTALS		\$ 1,064,319.00	29,725.34	924,535.53	91.0
GALVESTON TEXAS CITY(SH 341) - TEXAS CITY(SH 1465) LP 197 0399-11-031 M K395(2) GR, STRS, LIME TRT SUBGR, CEMENT STAB		1.974	8169	\$ 4,784,410.60	95,182.37	4,736,329.15	100.0
WORK ORDER- 02-06-84 WORK BEGAN- 03-07-84 DATE WORK COMPLETED- 10-03-85 CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 251 PERCENT TIME USED- 100							
A. M. VOGEL, INC. CONTRACT 12830020		TOTALS		\$ 4,784,410.60	95,182.37	4,736,329.15	100.0
GALVESTON IN FRIENDSWOOD FR CASTLEWOOD (END OF C FM 518 & G) TO WHISPERIN G PINES 0976-03-053 CD 976-3-53 GR, STRS, CRCP, TRAF SIG, SIGN & PVT		.421	1494	\$ 1,050,189.34	.00	.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
JOHN CARLO TEXAS, INC. CONTRACT 12850032		TOTALS		\$ 1,050,189.34	.00	.00	.0
GRIMES 0.3 MI N OF WALLER C/L WALLER C/L SH 6 0050-03-057 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN		.337	8017	\$ 630,890.99	.00	94,774.72	15.8
WALLER US 290 GRIMES C/L SH 6 0050-04-022 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN		8.203	8018	\$ 9,265,017.76	352,825.85	3,150,447.12	35.8
WORK ORDER- 01-08-85 WORK BEGAN- 01-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 2 WORKING DAYS CHARGED- 130 PERCENT TIME USED- 32							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 12840032		TOTALS		\$ 9,895,908.75	352,825.85	3,245,221.84	34.0
HARRIS FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF IH 10 CARPENTERS BAYD U 0508-01-155 I 10-7(247)782 GRADING, STRUCTURES, STORM SEWERS,		.549	9219	\$14,170,656.35	253,467.94	\$14,026,486.69	100.0
WORK ORDER- 02-02-81 WORK BEGAN- 02-02-81 DATE WORK COMPLETED- 08-12-85 CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 184 WORKING DAYS CHARGED- 651 PERCENT TIME USED- 122							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 01810038		TOTALS		\$14,170,656.35	253,467.94	\$14,026,486.69	100.0

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HARRIS 527.51' S OF S END LP 184 D/P US 59 MONTGOMERYC/L 0177-06-041 FR 514(77) CONC PAV REPAIR,SHLDR PLANE,HMAC	2-850	8047	920,186.87	33,007.63	788,307.72	91.2
WORK ORDER- 03-12-85 WORK BEGAN- 04-02-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149 PERCENT TIME USED- 124						
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01850005			TOTALS	\$ 920,186.87	33,007.63	788,307.72 91.0

HARRIS IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD	5.016	6967	471,656.75	637,785.69	667,133.09	99.9
US 59						
0027-13-131						
HES 0005(297), ETC. REMOVE EXIST MUGF,BR RAIL,CONC MED						
HARRIS IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD	3.513	6968	885,661.90	-989.93	195,374.40	23.2
US 59						
0177-07-065						
HES 0005(298) REMOVE EXIST MUGF,BR RAIL,CONC MED						
HARRIS IN HOUSTON FR CAVALCADE ST POLK ST	3.110	6965	882,048.20	-1,835.30	361,531.67	43.1
US 59						
0177-11-095						
HES 0005(296) REMOVE EXIST MUGF,BR RAIL,CONC MED						
HARRIS IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610	3.716	6969	1,043,163.95	-181,961.05	945,075.08	95.3
US 59						
0177-11-096						
HES 0005(298) REMOVE EXIST MUGF,BR RAIL,CONC MED						
WORK ORDER- 03-12-85 WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134 PERCENT TIME USED- 61						
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01850008			TOTALS	\$ 3,282,530.80	452,999.41	2,169,114.24 69.0

HARRIS CHAMBERS C/L FERRY RD	.633	8045	2,287,254.95	5,854.80	1,009,586.09	46.4
SH 146						
0389-03-023						
F #39(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,						
HARRIS SP RR FERRY RD	2.019	8046	13,268,033.86	115,318.72	6,889,550.87	54.6
LP 201						
0389-13-022						
F #39(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,						
WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 33						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 01850026			TOTALS	\$ 15,555,288.81	121,173.52	7,899,136.96 53.0

HARRIS IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.433	8043	1,560,933.55	37,402.77	741,127.60	49.9
MH 904						
8138-12-002						
M K138(2), ETC. GR,CONC PVT,ST SEW,STRS,WATER MAINS						
HARRIS IN HOUSTON ON W T C JESTER BLVD FR 364'	.393	8044	1,539,120.32	75,376.24	785,241.01	53.7
MH 805						
8139-12-002						
M K139(2) S OF CARLEEN RD TO PINEMONT DR GR,CONC PVT,ST SEW,STRS,WATER MAINS						
WORK ORDER- 02-21-85 WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133 PERCENT TIME USED- 44						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01850050			TOTALS	\$ 3,100,053.87	112,779.01	1,526,368.61 51.0

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HARRIS IH HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHO NE RD		.301	'8038	\$ 1,771,809.48	\$ 47,563.30	\$ 1,540,485.56	91.5
MH 57 8144-12-003 M K144(3), ETC.							
GR, ST SEW, CONC PAV, STRS, TRAFFIC							
HARRIS IH HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST		.710	'8039	\$ 1,280,273.52	\$ 33,781.37	\$ 1,058,159.69	87.0
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 41					
WORKING DAYS CHARGED- 144							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	\$ 81,344.67	\$ 2,598,645.25	89.0
HARRIS AT US 290		.000	'1687	\$ 52,838.43	\$ 30,193.34	\$ 47,679.93	94.9
IH 610 0271-14-150 C 271-14-150							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-26-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 80					
WORKING DAYS CHARGED- 35							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 02850042		TOTALS		\$ 52,838.43	\$ 30,193.34	\$ 47,679.93	94.0
HARRIS FR 0.14 MI. W. OF DATES RD. TO 0.26 MI. E. OF FEDERAL RD.		2.689	'9169	\$ 22,688,185.41	\$ 215,545.87	\$ 22,622,001.02	100.0
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- 08-23-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 480		PERCENT TIME USED- 219					
WORKING DAYS CHARGED- 1050							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03780006		TOTALS		\$ 22,688,185.41	\$ 215,545.87	\$ 22,622,001.02	100.0
HARRIS FR W OF ELLA BLVD TO IH 45 (N)		1.227	'1217	\$ 4,785,542.38	\$ 12,402.82	\$ 4,511,932.20	99.3
+BW 8 3256-02-014 C 3256-2-14							
GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 04-08-83		WORK BEGAN- 04-11-83					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 102					
WORKING DAYS CHARGED- 245							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 12,402.82	\$ 4,511,932.20	99.0
HARRIS IH 610 IH 45		5.200	'0448	\$ 55,968.47	\$ 47,139.85	\$ 47,614.85	89.5
IH 10 0271-07-173 C 271-7-173							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85		WORK BEGAN- 11-18-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 60					
WORKING DAYS CHARGED- 24							
CARRIERE SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	\$ 47,139.85	\$ 47,614.85	89.0
HARRIS 0.28 MI S OF WALLISVILLE RD IH 10		2.447	'0337	\$ 12,356,224.05	\$ 389,494.01	\$ 5,939,040.59	50.5
BW 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEW, LIME TRT SUBGR,							

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HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$.00	\$ 46,164.35	99.9
BW 8							
3256-03-028							
RW 3256-3-28							
GR,STRS,ST SEW,LIME TRT SUBGR,							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 123							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 389,494.01	\$ 5,985,204.94	50.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L	.869	'1222'	\$ 8,752,739.79	\$ 35,375.39	\$ 8,137,586.76	97.8
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	\$ 3,772.45	\$ 864,782.92	96.9
SH 146							
0389-06-060							
C 389-6-60							
HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 325							
ADD'L DAYS GRANTED- 26							
PERCENT TIME USED- 93							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	\$ 39,147.84	\$ 9,002,369.68	97.0

HARRIS	IN HOUSTON FR LIVE OAK CALLIE	.872	'9146'	\$ 2,680,093.31	\$.00	\$ 2,567,603.66	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	\$.00	\$ 260,839.17	100.0
IH 45							
0500-03-343							
I 45-1(53)046 ROW							
GR,STAB BS,ACP,CONC PAV,ST SEW,RET							

HARRIS	IN HOUSTON FR SCOTT ST CALLIE ST	.000	'7150'	\$ 30,559.60	\$.00	\$ 31,956.33	100.0
IH 45							
0500-03-375							
I 45-1(98)041 ROW							
GR,STAB BS,ACP,CONC PAV,ST SEW,RET							
WORK ORDER- 05-15-84							
DATE WORK COMPLETED- 07-15-85							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 173							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
BROWN & ROOT, INC.							
CONTRACT 04840020		TOTALS		\$ 2,968,997.21	\$.00	\$ 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	\$ 15,035.65	\$ 3,660,814.07	73.2
US 90							
0028-02-050							
F 512(35)							
GRADING & STRUCTURES							
WORK ORDER- 05-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 252							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 15,035.65	\$ 3,660,814.07	73.0

HARRIS	IN YOMBALL AT GRAHAM RD.	.000	'1386'	\$ 24,034.94	\$ 1,716.68	\$ 26,773.90	100.0
FM 149							
0720-03-057							
MC 720-3-57, ETC.							
INSTALL FIXED-TIME SIGNAL W/SAFETY							

HARRIS	AT FALVEL RD	.000	'1387'	\$ 28,373.06	\$ 1,836.19	\$ 28,252.10	100.0
FM 2920							
2941-02-023							
HES 0005(353)							
INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 05-02-85							
DATE WORK COMPLETED- 11-01-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
FLORIDA TRAFFIC CONTROL DEVICES,							
INC.							
CONTRACT 04850008		TOTALS		\$ 52,408.00	\$ 3,552.87	\$ 55,026.00	100.0

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HARRIS	IN HOUSTON FR HEIGHT S HLVD STUEMONT ST	.938	1383	\$ 2,113,051.45	\$ 61,546.09	\$ 1,188,539.09	59.2
IH 10 0271-07-158 IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	9142	\$ 8,334,824.74	\$ 313,090.89	\$ 2,882,895.13	36.4
IH 610 0271-14-130 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	\$.00	\$ 38,191.52	10.3
IH 610 0271-17-079 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 140		WORK BEGAN- 06-10-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 39					
CHAMPAGNE-WEBBER INC.		CONTRACT 04850031		TOTALS	\$10,837,302.79	\$ 374,636.98	\$ 4,109,625.74 39.0
HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ 16,143.87	\$ 200,859.52	46.8
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	\$ 319,004.39	\$ 2,020,481.77	38.5
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	\$ 10,397.70	\$ 240,420.21	51.7
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	\$ 358,342.84	\$ 6,455,313.60	24.5
IH 10 0271-07-155 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 625 WORKING DAYS CHARGED- 180		WORK BEGAN- 06-21-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 29					
BROWN & ROOT U.S.A., INC.		CONTRACT 04850034		TOTALS	\$34,122,721.63	\$ 703,888.80	\$ 8,917,075.10 27.0
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	\$ 22,520,280.04	\$ 735,560.62	\$ 5,891,265.43	27.5
US 90 0028-02-047 MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$.00	\$ 462,954.00	16.7
US 90 0028-02-059 MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 82		WORK BEGAN- 06-12-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 21					
JOHNSON BROS. CORPORATION		CONTRACT 04850068		TOTALS	\$25,437,950.79	\$ 735,560.62	\$ 6,354,219.43 26.0
HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$ 12,613,809.40	\$ 3,716.36	\$ 11,485,426.06	95.8
+BW B 3256-01-026 C 3256-1-26 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 388		WORK BEGAN- 06-17-83 ADD*L DAYS GRANTED- 50 PERCENT TIME USED- 97					
H. B. ZACHRY COMPANY		CONTRACT 05830017		TOTALS	\$12,613,809.40	\$ 3,716.36	\$ 11,485,426.06 95.0

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HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	'9118'	\$ 6,972,552.01	\$ 54,396.48	\$ 6,896,361.63	100.0
IH 45							
0500-03-351							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						
HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	'9119'	\$ 256,888.06	\$ -116.00	\$ 250,187.49	100.0
IH 45							
0500-03-352							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	'8054'	\$ 320,427.74	\$ 209.46	\$ 322,499.12	100.0
SH 35							
0500-03-359							
F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM						
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 11-18-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 537	PERCENT TIME USED- 127						
MCCARTHY BROTHERS COMPANY	CONTRACT 05930035	TOTALS		\$ 7,549,868.61	\$ 54,489.94	\$ 7,469,048.24	100.0
HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S OF UVALDE RD	2.556	'1390'	\$ 15,590,976.81	\$ 872,638.22	\$ 7,874,265.23	53.1
BW 8							
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- 91	PERCENT TIME USED- 30						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05850031	TOTALS		\$ 15,590,976.81	\$ 872,638.22	\$ 7,874,265.23	53.0
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
HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST	.844	'9121'	\$ 2,956,435.52	\$.00	\$ 2,983,683.51	100.0
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- 07-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 121						
MARTIN K. EBY CONSTRUCTION CO., INC.	CONTRACT 06830034	TOTALS		\$ 2,956,435.52	\$.00	\$ 2,983,683.51	100.0
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	'1247'	\$ 15,589,877.26	\$ 59,574.63	\$ 11,225,077.01	75.7
BW 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRGTG ROS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 97						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06830067	TOTALS		\$ 15,589,877.26	\$ 59,574.63	\$ 11,225,077.01	75.0

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HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	'9255'	59,203.34'	1,431.40'	25,315.31'	48.3		
IH 45									
0500-03-379									
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- 195		PERCENT TIME USED- 325							

HVW ELECTRICAL SYSTEMS		CONTRACT 06840011		TOTALS	\$	95,135.98'	1,436.56'	35,262.28'	41.0

HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	'1392'	24,575.00'	.00'	22,116.00'	94.7		
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'	14,411.52'	24,191.02'	42.8		
IH 10									
0508-01-213									
IRG 10-7(311)779 INSTALL FIXED-TIME SIGNALS									

WORK ORDER- 07-24-85		WORK BEGAN- 07-25-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 15							

CROWNE-MONROE CONTRACTORS INC.		CONTRACT 06850006		TOTALS	\$	84,025.00'	14,411.52'	46,307.02'	58.0

HARRIS	LIVE OAK CALHOUN	1.366	'1395'	9,245,803.80'	580,332.17'	3,437,879.95'	39.1		
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'	783,843.32'	3,228,071.00'	22.0		
IH 45									
0500-03-320									
I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEW,									

WORK ORDER- 07-19-85		WORK BEGAN- 08-05-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 1060		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 14							

AUSTIN BRIDGE COMPANY		CONTRACT 06850031		TOTALS	\$	24,693,596.50'	1,364,175.49'	6,665,950.95'	28.0

HARRIS	AT IMPERIAL VALLEY	.000	'1397'	22,989.38'	.00'	20,695.69'	94.7		
FM 1969									
1685-02-032									
MC 1685-2-32 INSTALL FIXED-TIME SIGNAL WITH									

WORK ORDER- 07-03-85		WORK BEGAN- 08-15-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 62							

FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06850040		TOTALS	\$	22,989.38'	.00'	20,695.69'	94.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	'1400'	3,902,802.00'	172,631.44'	1,600,234.04'	43.1		
SH 146									
0389-05-068									
MA-F 1081(31) GR,STRS,ST SEW,CEMENT STAB BS,SIGN,									

WORK ORDER- 07-25-85		WORK BEGAN- 08-12-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 20							

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06850063		TOTALS	\$	3,902,802.00'	172,631.44'	1,600,234.04'	43.0

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HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.278	'8142	'\$ 5,242,233.43	'\$ 5,192.16	'\$ 283,941.31	5.7
FM 527 0930-01-019 M-MG K1C3(3) GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 490							
WORK BEGAN- 09-08-82 ADD'L DAYS GRANTED- 37 PERCENT TIME USED- 112							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		'\$ 5,242,233.43	'\$ 5,192.16	'\$ 283,941.31	82.0
HARRIS DN MARKET ST AT SAN JACINTO RV TRIB S		.244	'6979	'\$ 1,094,641.99	'\$ 141,550.49	'\$ 203,664.10	19.6
CR 4850 0912-71-211 BRO 12(24)X BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 32							
WORK BEGAN- 09-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 18							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		'\$ 1,094,641.99	'\$ 141,550.49	'\$ 203,664.10	19.0
HARRIS AT BELTWAY 8		.000	'1420	'\$ 91,475.00	'\$ 17,356.50	'\$ 17,356.50	19.9
FM 1093 1258-04-038 MC 1258-4-38 INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 12-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PFEIFFER & SON, INC.							
CONTRACT 07850014		TOTALS		'\$ 91,475.00	'\$ 17,356.50	'\$ 17,356.50	19.0
HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF		2.946	'1429	'\$ 14,841,605.48	'\$ 134,855.79	'\$ 3,490,128.03	24.7
BW 8 3256-03-014 C 3256-3-14 SH 3 GR, STRS, ST SEW, BS, CONC PVT, ACP, PVT							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 40							
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		'\$ 14,841,605.48	'\$ 134,855.79	'\$ 3,490,128.03	24.0
HARRIS CLAY RD IH 10 W		3.307	'1421	'\$ 1,402,751.62	'\$ 69,800.60	'\$ 274,664.20	20.6
SH 6 1685-05-051 CSB 1685-5-51 ACP OVERLAY & BASE REPAIR							
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 60							
WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55							
APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		'\$ 1,402,751.62	'\$ 69,800.60	'\$ 274,664.20	20.0
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	'1430	'\$ 12,086,082.21	'\$ 598,986.66	'\$ 2,574,896.26	22.4
BW 9 3256-03-022 C 3256-3-22 GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 51							
WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		'\$ 12,086,082.21	'\$ 598,986.66	'\$ 2,574,896.26	22.0

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HARRIS IN TOMBALL FR FM 149 HOWARD ST		1.617	1426	\$ 959,466.88	\$ 169,305.61	\$ 770,697.02	84.5
FM 2920							
2941-02-022							
CSR 2941-2-22 FULL DEPTH BS REPAIR, ASPH PVT							
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 67							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850073		TOTALS		\$ 959,466.88	\$ 169,305.61	\$ 770,697.02	84.0
HARRIS SHELL O/P SH 146		7.285	9281	\$ 9,520,383.36	\$ 254,948.35	\$ 1,346,153.17	14.8
SH 225							
0502-01-134							
CSR 502-1-134 REPAIR EXIST ACP, BS, CONC PVT, PVT							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 63							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 254,948.35	\$ 1,346,153.17	14.0
HARRIS FR IH 45 (NORTH) TO DRUMMET BLVD.		5.068	1172	\$ 21,665,246.73	\$ 75,845.55	\$ 19,903,128.11	96.8
+ 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- 424							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$ 21,665,246.73	\$ 75,845.55	\$ 19,903,128.11	96.0
HARRIS IH 610		.000	9123	\$ 70,023.66	\$ 1,936.01	\$ 57,220.75	86.0
0271-16-057							
I-IR 610-7(280)770 GR, STRS & SURF							
HARRIS IN HOUSTON ON S POST OAK AT W BELLFORT AVE		.543	8055	\$ 3,628,089.78	\$ 240,015.92	\$ 2,621,455.96	76.0
+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- 401							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 221,528.43	\$ 6,849,094.23	87.0
HARRIS NASA 1 GALVESTON C/L		.709	1366	\$ 3,306,524.35	\$ 41,212.52	\$ 807,636.51	25.7
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	\$ 66,528.43	\$ 1,054,450.29	45.2
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- 128							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 107,740.95	\$ 1,862,086.80	34.0

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HARRIS SOUTH POST OAK RD BELTWAY 8		5.807	1165	\$22,311,237.32	.00	.00	.0
FM 1093 1258-04-024 C 1258-4-24 GR,STPS,REPAIR EXIST CONC PVT, WORK ORDER- 11-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 720 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	.00	.00	.0
HARRIS 0.01 MI S OF WESTHEIMER (FM 1093)		1.761	1443	\$ 9,088,256.71	\$ 1,518,406.84	\$ 3,495,488.21	40.4
BW 8 3256-01-018 C 3256-1-18 GR,BS,CONC PVT,ACP,ST SEW,PVT MARK, WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 22 WORK BEGAN- 10-24-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 7							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 1,518,406.84	\$ 3,495,488.21	40.0
HARRIS EAST HOUSTON RD MP RR		3.216	1446	\$ 1,656,436.80	\$ 204,553.31	\$ 380,263.87	24.1
FM 527 0980-01-021 CSR 980-1-21 BASE REPAIR,SHOULDER WDN,SEAL COAT, WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 22 WORK BEGAN- 10-24-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 7							
APAC - TEXAS, INC.							
CONTRACT 08850046		TOTALS		\$ 2,958,561.12	\$ 239,851.51	\$ 415,562.07	14.0
HARRIS IN HOUSTON FROM TELEPHONE BROADWAY		2.818	9283	\$ 971,122.57	.95	3.80	.0
IH 45 0500-03-327 I 45-1(234)041 GR,LIME TRT SUBGR,STAB BS,CONC PVT, WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 44 WORK BEGAN- 09-16-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 29							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 239,851.51	\$ 415,562.07	14.0
HARRIS IN HOUSTON FROM LOCKWOOD ST DUMBLE ST		.000	9284	\$ 3,419,669.36	\$ 94,194.39	\$ 1,071,894.66	32.9
IH 45 0500-03-333 I 45-1(234)041 GR,LIME TRT SUBGR,STAB BS,CONC PVT, WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 12 WORK BEGAN- 09-23-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 4							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 94,195.34	\$ 1,071,898.46	24.0
HARRIS 0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD		3.347	1447	\$ 1,539,175.45	\$ 98,196.71	\$ 321,624.17	22.0
FM 149 0720-03-063 CSB 720-3-63 BS REPAIR, ACP OVERLAY & PVT WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 44 WORK BEGAN- 09-20-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 44							
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$ 98,196.71	\$ 321,624.17	21.0

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HARRIS	E & W FRTG RDS AT BW 8	.000	1448	\$ 90,406.92	\$ 7,074.41	\$ 11,920.66	13.8
US 59 0177-07-068 MC 177-7-68							
TRAFFIC SIGNALS							
HARRIS	E & W FRTG RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD	.000	1449	\$ 115,018.05	\$ 16,042.40	\$ 22,233.63	20.3
US 59 0177-11-098 MC 177-11-98							
TRAFFIC SIGNALS							
HARRIS	N & S FRTG RDS AT ALDINE WESTFIELD	.000	1450	\$ 51,975.03	\$ 66,832.72	\$ 87,023.67	99.9
BW 9 3256-02-031 MC 3256-2-31							
TRAFFIC SIGNALS							
WORK ORDER- 09-12-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		120	ADD*L DAYS GRANTED-		
WORKING DAYS CHARGED-		20	PERCENT TIME USED-		17		
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		\$ 257,400.00	\$ 89,949.53	\$ 121,177.96	49.0
HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 176,119.35	\$ 2,385,002.07	18.0
BW 3 3256-01-019 C 3256-1-19							
GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,							
WORK ORDER- 10-28-85		WORK BEGAN- 11-13-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		240	ADD*L DAYS GRANTED-		
WORKING DAYS CHARGED-		15	PERCENT TIME USED-		6		
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 176,119.35	\$ 2,385,002.07	18.0
HARRIS	FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF FM 1960	3.105	1071	\$22,371,297.32	\$ 661,845.74	\$21,619,506.25	100.0
US 290 0050-08-058 C 50-8-58							
GRADING, STRUCTURES, RETAINING							
HARRIS		.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000 001210329							
GRADING, STRUCTURES, RETAINING							
WORK ORDER- 10-13-81		WORK BEGAN- 10-21-81					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		06-26-85	ADD*L DAYS GRANTED-		187
WORKING DAYS CHARGED-		400	PERCENT TIME USED-		92		
J. D. ABRAMS, INC.							
CONTRACT 09810010		TOTALS		\$22,371,297.32	\$ 661,845.74	\$21,619,506.25	100.0
HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.890	9114	\$ 9,757,051.43	\$.00	\$ 9,807,961.23	100.0
IH 45 0500-03-312 I 45-1(193)043, ETC.							
GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	9115	\$ 1,441,768.20	\$.00	\$ 1,375,770.65	100.0
IH 45 0500-03-321 I 45-1(193)043							
GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS	HOUSTON (LIVE DAK ST), HOUSTON (ENNIS ST)	.000	7004	\$ 2,000.00	\$.00	\$ 1,928.00	100.0
IH 45 0500-03-344 I 45-1(53)046							
GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	7005	\$ 170,345.00	\$.00	\$ 155,189.35	100.0
IH 45 0500-03-345 I 45-1(90)041							
GR, STRS, SURF/FWY WDN & FTG RD							
WORK ORDER- 10-08-82		WORK BEGAN- 10-11-82					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		07-30-85	ADD*L DAYS GRANTED-		
WORKING DAYS CHARGED-		375	PERCENT TIME USED-		148		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09820023		TOTALS		\$11,371,164.63	\$.00	\$11,340,849.23	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.266	9241	\$ 387,450.80	\$.00	\$ 352,404.49	100.0
IH 10							
0271-07-156							
IR 10-7(283)756							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.116	9242	\$ 1,622,143.63	-1.79	\$ 1,669,047.50	100.0
IH 10							
0271-07-161							
IR 10-7(283)756							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	W OF BELTWAY 8 0.2 MI E OF SILBER RD	6.378	9243	\$ 746,956.76	64,484.00	\$ 952,853.06	100.0
IH 10							
0271-07-165							
IR 10-7(283)756							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.538	1259	\$ 2,103,056.21	151.80	\$ 2,116,596.57	100.0
+CTY ST							
0912-71-188							
C 912-71-188							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.399	1260	\$ 294,034.56	.39	\$ 307,333.86	100.0
+CTY ST							
0912-71-189							
C 912-71-189							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
WORK ORDER- 10-29-83							
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 358							
WORK BEGAN- 11-28-83							
ADD'L DAYS GRANTED- 74							
PERCENT TIME USED- 98							
BROWN & ROOT, INC.							
CONTRACT 09830027		TOTALS		\$ 5,153,641.96	64,634.40	\$ 5,398,235.48	100.0
HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	8057	\$ 7,609,960.50	107,800.00	\$ 7,501,211.74	100.0
SH 35							
0500-03-316							
MA-F 679(12)							
ELEVATED FREEWAY INBOUND & APPRS							
WORK ORDER- 11-04-83							
DATE WORK COMPLETED- 09-01-85							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 327							
WORK BEGAN- 12-20-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 126							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 09830052		TOTALS		\$ 7,609,960.50	107,800.00	\$ 7,501,211.74	100.0
HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9
VARIOUS							
0912-71-153							
PMS 0005(168)							
PAVEMENT MARKINGS							
WORK ORDER- 11-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 04-11-85							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 139							
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	99.9
HARRIS	DORRIS ST SP RR	2.344	8223	\$ 10,044,982.08	424,259.61	\$ 1,602,559.62	16.7
LP 201							
0389-13-021							
MA-F 839(16)							
GR, STRS, ST SEW, CEMENT STAB BS, CONC							
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	\$ 137,933.35	25,353.54	\$ 36,183.54	27.6
LP 201							
0389-13-028							
MA-F 839(16)							
GR, STRS, ST SEW, CEMENT STAB BS, CONC							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 19							
WORK BEGAN- 10-17-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$ 10,182,915.43	449,613.15	\$ 1,638,743.16	16.0

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HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$.00	\$.00	0.0
US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY							
HARRIS	E FRTG RD AT AIRPORT BLVD	.000	1457	\$ 38,897.70	\$.00	\$.00	0.0
SM 288 0598-01-040 MC 598-1-40 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- WORKING DAYS CHARGED- PERCENT TIME USED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$.00	\$.00	0.0
HARRIS	IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.	.000	9133	\$ 5,422,843.68	\$.00	\$ 7,167,812.75	100.0
IH 610 0271-14-131 IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER- 12-20-83 WORK BEGAN- 12-16-83 DATE WORK COMPLETED- 05-24-85 CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- 99 WORKING DAYS CHARGED- 316 PERCENT TIME USED- 91							
CHAMPAGNE-WEBBER INC.							
CONTRACT 10830044		TOTALS		\$ 6,305,632.19	\$.00	\$ 8,334,665.98	100.0
HARRIS	AT 0.9 MI E OF SP 330	.000	9256	\$ 173,015.00	1,295.41	158,561.46	99.9
IH 10 0508-01-211 IR 10-7(294)789 REST AREA REHABILITATION							
WORK ORDER- 11-14-84 WORK BEGAN- 11-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 129 PERCENT TIME USED- 143							
BEN J. SMITH							
CONTRACT 10840010		TOTALS		\$ 173,015.00	1,295.41	158,561.46	99.9
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2041	\$ 2,932,375.53	49,188.38	1,973,585.71	70.8
FM 1076 1743-01-003 A 1743-1-3 GR, STRS, BS, ACP, PAV MARK, SIGN,							
WORK ORDER- 11-13-84 WORK BEGAN- 12-03-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 146 PERCENT TIME USED- 81							
A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	49,188.38	1,973,585.71	70.0
HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	97,308.15	4,577,281.66	53.2
FM 1093 1258-04-030 M K056(5) GR, DRAIN STRS, STM SEW, BS, CONC							
WORK ORDER- 01-04-85 WORK BEGAN- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 196 PERCENT TIME USED- 54							
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	97,308.15	4,577,281.66	53.0
HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	1472	\$ 2,305,041.95	\$.00	\$.00	0.0
SP 261 0110-06-099 CSR 110-6-99 BS & PVT REPAIR, ACP OVERLAY & PVT							

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HARRIS 288 N OF W 43RD ST 0.1 MI S OF 43RD ST		.159	1473	\$ 126,895.49	\$.00	\$.00	0.0
SP 261 0110-07-014 CSR 110-7-14 BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 11-08-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 10850013		TOTALS		\$ 2,431,937.44	\$.00	\$.00	0.0
HARRIS AT IH 610		.000	1474	\$ 38,477.60	\$ 32,070.70	\$ 32,070.70	87.7
IH 10 0271-07-174 C 271-7-174 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 WORK BEGAN- 12-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 38						
A. M. VOGEL, INC.							
CONTRACT 10850027		TOTALS		\$ 38,477.60	\$ 32,070.70	\$ 32,070.70	87.0
HARRIS AT REPSDORPH		.000	1477	\$ 25,691.80	\$ 1,514.62	\$ 22,403.42	91.7
SH 146 0389-05-071 MC 389-5-71 INSTALLATION OF A FIXED TIME SIG							
GALVESTON IN DICKINSON AT MAPLE DR		.000	1478	\$ 35,105.20	\$ 1,723.88	\$ 31,304.11	93.8
FM 517 0978-01-022 MC 978-1-22 INSTALLATION OF A FIXED TIME SIG							
WORK ORDER- 11-04-85 WORK BEGAN- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 10						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 10850044		TOTALS		\$ 60,797.00	\$ 3,238.50	\$ 53,707.53	92.0
HARRIS IH 610 IH 45		4.800	1479	\$ 56,040.50	\$.00	\$.00	0.0
SH 288 0598-01-039 C 598-1-39 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 WORK BEGAN- 12-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 3						
A. M. VOGEL, INC.							
CONTRACT 10850048		TOTALS		\$ 56,040.50	\$.00	\$.00	0.0
HARRIS FR US 59(SW FRWY) TO BISSONNET		.785	1185	\$ 3,645,088.45	\$ 535.70	\$ 3,586,849.31	99.9
+BWB 3256-01-025 C 3256-1-25 BR., 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- 256	PERCENT TIME USED- 95						
H. B. ZACHRY COMPANY							
CONTRACT 11820021		TOTALS		\$ 3,645,088.45	\$ 535.70	\$ 3,586,849.31	99.9
HARRIS WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CAFFEY RD.		2.082	2042	\$ 3,043,765.17	\$ 16,724.50	\$ 1,418,111.13	49.0
FM 2100 1062-02-008 A 1062-2-8 BR. BRIDGES, STRS, BS, ACP, SIGNING							
WORK ORDER- 12-06-84 WORK BEGAN- 01-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 37						
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 16,724.50	\$ 1,418,111.13	49.0

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CONTRACT IDENTIFICATION AND INFORMATION HARRIS IN HOUSTON ON YIDWELL RD FR W OF MH 309 LANEWOOD ST TO 1.0 MI E OF SHERBBOURNE 8005-12-005 M K005(4) GR, CONC PAV, ST SEW, TRAFFIC SIG, WORK ORDER- 01-04-85 WORK BEGAN- 01-07-85 DATE WORK COMPLETED- 10-10-85 CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED- 22 WORKING DAYS CHARGED- 117 PERCENT TIME USED- 50 TRINITY CONSTRUCTION COMPANY, INC.		.657	'8212	'\$ 1,079,701.00	\$ 41,234.22	\$ 1,268,983.44	100.0
CONTRACT 11840043		TOTALS		\$ 1,079,701.00	\$ 41,234.22	\$ 1,268,983.44	100.0
HARRIS AT IH 45 IH 610 0271-14-151 C 271-14-151 LANDSCAPE DEVELOPMENT WORK ORDER- 01-06-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- BRAZOS SERVICES		.000	'1483	'\$ 41,971.40	\$.00	\$.00	.0
CONTRACT 11850009		TOTALS		\$ 41,971.40	\$.00	\$.00	.0
HARRIS AT BEECHNUT NEAR HOUSTON SH 5 1685-05-049 MC 1685-5-49 TRAFFIC SIGNAL WITH SAFETY LIGHTING WORK ORDER- 12-05-85 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.		.000	'1486	'\$ 39,200.00	\$.00	\$.00	.0
CONTRACT 11850026		TOTALS		\$ 39,200.00	\$.00	\$.00	.0
HARRIS SAN JACINTO RV CHAMBERS C/L IH 10 0508-01-190 C 508-1-190 PVT C SHLDR REPAIR, ACP OVERLAY, PVT WORK ORDER- 12-13-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- WILLIAMS BROTHERS CONSTRUCTION CO., INC.		9.357	'9272	'\$ 7,948,319.03	\$.00	\$.00	.0
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$.00	\$.00	.0
HARRIS FR KUYKENDAHL RD TO SPRING CREEK IH 45 0110-05-057 IR 45-1(210)057 PVT RPR, HMAC LVL-UP& SURF, PVT MARK HARRIS FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD) IH 45 0110-06-087 IR 45-1(210)057 PVT RPR, HMAC LVL-UP& SURF, PVT MARK WORK ORDER- 01-20-84 WORK BEGAN- 02-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 300 PERCENT TIME USED- 125 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		10.015	'9247	'\$ 4,554,796.77	\$ 99,197.68	\$ 5,013,237.06	99.9
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 90,088.15	\$ 8,148,343.83	99.0
HARRIS IH 610 BRAZORIA C/L SH 35 0178-01-018 CSR 178-1-18 CONC PVT REPAIR, BS REPAIR, ACP&PAV WORK ORDER- 01-14-85 WORK BEGAN- 03-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 145 PERCENT TIME USED- 97 HOLES INCORPORATED		6.977	'0009	'\$ 2,816,862.40	\$ 65,270.15	\$ 2,000,902.24	74.7
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 65,270.15	\$ 2,000,902.24	74.0

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HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 64,014.44	\$ 2,423,790.38	43.3
SH 288							
0598-01-033							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						

BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	'8034'	\$ 76,164.25	\$ 8,368.09	\$ 369,915.87	99.9
SH 288							
0598-02-022							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						

WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 43						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 72,382.53	\$ 2,793,706.25	49.0

HARRIS	BELTWAY 9(S) FM 1959	.680	'1492'	\$ 303,856.60	\$.00	\$.00	.0
IH 45							
0500-03-384							
CD 500-3-384	INLET REPLACEMENT & DITCH GRADING						

WORK ORDER- 01-06-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

COASTAL CONCRETE CORPORATION							

CONTRACT 12850011		TOTALS		\$ 303,856.60	\$.00	\$.00	.0

HARRIS	MC CARTY GELFHORN	.443	'1493'	\$ 261,999.35	\$.00	\$.00	.0
IH 10							
0508-01-216							
CD 508-1-216	CONT REINF CONC PVT,ACP OVERLAY &						

WORK ORDER- 01-06-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

JOHN CARLO TEXAS, INC.							

CONTRACT 12850033		TOTALS		\$ 261,999.35	\$.00	\$.00	.0

HARRIS	AT KUYKENDAHL RD & MEADOWHILL DR	.000	'1495'	\$ 61,797.00	\$.00	\$.00	.0
FM 2920							
2941-02-024							
MC 2941-2-24	TRAFFIC SIGNALS WITH SAFETY						

WORK ORDER- 01-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

MICHELLE ELECTRIC CO., INC.							

CONTRACT 12850047		TOTALS		\$ 61,797.00	\$.00	\$.00	.0

MONTGOMERY	AT DRY CRK,14.7 MI SE OF SH 105	.867	'8175'	\$ 858,372.45	\$ 19,454.97	\$ 716,806.08	87.9
FM 1485							
1062-03-019							
BRS 3475(1), ETC.	REMOVE & REPLACE BRIDGE & APPROACHS						

MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	.738	'8176'	\$ 444,899.47	\$ 3,178.81	\$ 435,355.84	99.9
FM 1314							
1986-01-013							
BRS 3490(1)	REMOVE & REPLACE BRIDGE & APPROACHS						

WORK ORDER- 02-13-84	WORK BEGAN- 03-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD*L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 96						

REECE CONSTRUCTION CO., INC.							

CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$ 22,633.78	\$ 1,152,161.92	93.0

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MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR		12.988	'6950	'\$ 6,898,365.04	'\$ 23,173.79	'\$ 2,865,170.18	43.7
SH 105	ATSAN JACINTO C/L							
0338-04-044	SUBGR WIDENING,DS,ACP,PVT MARK,							
HES 000S(182), ETC.								
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE		.205	'8090	'\$ 1,075,206.04	'\$ 27,695.73	'\$ 302,785.82	29.6
SH 105	CREEK BRIDGE							
0338-04-046	SUBGR WIDENING,DS,ACP,PVT MARK,							
BHF 1032(10)								
SAN JACINTO	AT PEACH CR, 6.2 MI E OF FM 1484 AT		.126	'8091	'\$ 613,118.33	'\$.00	'\$ 85,397.06	14.6
SH 105	MONTGOMERY C/L							
0338-06-009	SUBGR WIDENING,BS,ACP,PVT MARK,							
BHF 1032(10)								
WORK ORDER- 04-15-85	WORK BEGAN- 04-15-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 36							
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
CONTRACT 03850071		TOTALS			'\$ 8,586,689.41	'\$ 50,869.51	'\$ 3,253,353.06	39.0
MONTGOMERY	WALKER C/L 2.5 MI S OF WALKER C/L		2.529	'9277	'\$ 1,169,300.78	'\$ 143,607.75	'\$ 990,953.50	89.2
IH 45								
0675-08-049	ACP REPAIR,BASE REPAIR,ACP D.L.,							
IR 45-1(227)098								
WORK ORDER- 06-06-85	WORK BEGAN- 06-07-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 69							
SMITH & CO.								
CONTRACT 04850045		TOTALS			'\$ 1,169,300.78	'\$ 143,607.75	'\$ 990,953.50	89.0
MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L		7.975	'9249	'\$ 9,489,161.05	'\$ 554,245.66	'\$ 3,307,016.98	36.6
IH 45								
0675-08-047	PVT REPAIR,ACP LEVEL-UP & O/L,GD FE							
IR 45-1(202)091								
WORK ORDER- 05-31-85	WORK BEGAN- 06-03-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 41							
R. W. MCKINNEY								
CONTRACT 05850058		TOTALS			'\$ 9,489,161.05	'\$ 554,245.66	'\$ 3,307,016.98	36.0
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX		.790	'1394	'\$ 1,443,315.75	'\$ 38,122.74	'\$ 736,829.22	53.7
IH 45	4.6MI N OF HARRIS C/L							
0110-04-117	GR,LIME TRT SUBGR,CEMENT STAB BS,							
IR 45-1(233)076								
WORK ORDER- 06-24-85	WORK BEGAN- 07-10-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 46							
COASTAL CONCRETE CORPORATION								
CONTRACT 06850027		TOTALS			'\$ 1,443,315.75	'\$ 38,122.74	'\$ 736,829.22	53.0
MONTGOMERY	FM 1488 HARRIS C/L		6.550	'1451	'\$ 1,195,931.10	'\$ 64,216.77	'\$ 65,974.27	5.8
FM 2978								
3050-02-004	BASE REPAIR,ACP SURFACE & PAVEMENT							
CSR 3050-2-4								
HARRIS	MONTGOMERY C/L FM 2920		2.370	'1452	'\$ 411,250.05	'\$ 25,218.70	'\$ 26,976.20	6.9
FM 2978								
3050-03-004	BASE REPAIR,ACP SURFACE & PAVEMENT							
CSR 3050-3-4								
WORK ORDER- 09-05-85	WORK BEGAN- 09-30-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 49							
JONES G. FINKE INC.								
CONTRACT 08850068		TOTALS			'\$ 1,607,181.15	'\$ 89,435.47	'\$ 92,950.47	6.0

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***** MONTGOMERY ETC SEI COMMISSION MINUTE # 81225		.000	'9124	\$ 2,249,702.55	\$ 74,615.80	\$ 2,145,145.42	99.9
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- * 328 PERCENT TIME USED- 73							
JAMES DAVIDSON CONSTRUCTORS, INC.							
***** MONTGOMERY CONTRACT 09830024 TOTALS				\$ 2,249,702.55	\$ 74,615.80	\$ 2,145,145.42	99.9
US 75 FM 1097 IN WILLIS 0.5 MI N OF FM 1097		.214	'1465	\$ 125,318.52	\$.00	\$ 1,244.50	1.0
0110-02-015							
CSR 110-2-15 PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
***** MONTGOMERY FM 830 FM 1097 IN WILLIS		2.387	'1466	\$ 573,148.07	\$ 950.00	\$ 29,583.00	5.4
US 75							
0110-03-032							
CSR 110-3-12 PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
WORK ORDER- 10-04-85 WORK BEGAN- 10-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 22							
SMITH & CO.							
***** MONTGOMERY CONTRACT 09850012 TOTALS				\$ 698,466.59	\$ 950.00	\$ 30,827.50	4.0
FM 3083 SH 105 IN BEACH FM 1485		9.112	'1458	\$ 3,507,808.48	\$ 219,517.62	\$ 347,429.49	10.4
3158-01-005							
CSR 315E-1-5 BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,							
WORK ORDER- 10-14-85 WORK BEGAN- 10-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 20							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
***** MONTGOMERY CONTRACT 09850061 TOTALS				\$ 3,507,808.48	\$ 219,517.62	\$ 347,429.49	10.0
FM 1314 SH 105, SE OLD HOUSTON RD		11.752	'1480	\$ 7,380,000.56	\$.00	\$.00	.0
1986-01-018							
CSR 1986-1-18 BS REPAIR, ACP, NEW SHLDS, CULVERTS &							
WORK ORDER- 12-17-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
BROWN & ROOT U.S.A., INC.							
***** MONTGOMERY CONTRACT 11850032 TOTALS				\$ 7,380,000.56	\$.00	\$.00	.0
FM 1314 12.0 MI S OF SH 105 LP 494		8.322	'1481	\$ 3,923,417.10	\$.00	\$.00	.0
1986-01-020							
CSR 1986-1-20 BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT							
WORK ORDER- 12-16-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
T. J. HALL, INC.							
SMITH & CO.							
***** MONTGOMERY CONTRACT 11850048 TOTALS				\$ 3,923,417.10	\$.00	\$.00	.0
IH 45 7.8 MI N OF HARRIS C/L 5.0 MI N OF		1.125	'9001	\$ 1,443,163.15	\$ 63,630.87	\$ 1,052,292.90	76.7
0110-04-115 HARRIS C/L							
IR 45-1(230)078 GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85 WORK BEGAN- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 9							
WORKING DAYS CHARGED- 10							
COASTAL CONCRETE CORPORATION							
***** MONTGOMERY CONTRACT 12840031 TOTALS				\$ 1,443,163.15	\$ 63,630.87	\$ 1,052,292.90	76.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
WALLER	US 290 SH 6	8.028	1422	\$ 174,003.51	\$ 1,233.14	\$ 79,095.16	47.8
FM 1736							
1687-01-009							
CSB 1687-1-9							
BASE REPAIR, 1 CRSE SURF TRT & PVT							
WORK ORDER-	08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	34						
WORK BEGAN-	09-11-85						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	57						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850051		TOTALS		\$ 174,003.51	\$ 1,233.14	\$ 79,095.16	47.0

WALLER	FR 0.4 MI W OF FM 359 TO FORT BEND C/L	6.139	9237	\$ 1,783,434.11	\$ 42,379.84	\$ 1,649,172.28	100.0
IH 10							
0271-04-053							
IR 10-7(282)733							
JOINT REPAIR & ADDL SURF							

FORT BEND	FR WALLER C/L TO HARRIS C/L	2.584	9238	\$ 343,544.17	\$ 7,967.55	\$ 385,250.45	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 BEND CO RD	.455	9239	\$ 53,640.30	\$ 1,591.06	\$ 67,214.94	100.0
IH 10							
0271-06-052							
IR 10-7(282)733							
JOINT REPAIR & ADDL SURF							
WORK ORDER-	09-23-83						
DATE WORK COMPLETED-	07-12-85						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	231						
WORK BEGAN-	10-11-83						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	128						
JONES G. FINKE INC.							
CONTRACT 08830024		TOTALS		\$ 2,180,618.50	\$ 51,938.45	\$ 2,101,637.67	100.0

WALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 3,220.79	\$ 1,048,241.83	91.4
FM 3346							
3445-01-004							
A 3445-1-4							
GR,STRS,BASE,SURFACE & SIGNING							
WORK ORDER-	09-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	127						
WORK BEGAN-	09-27-84						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	85						
MARATHON CONSTRUCTION COMPANY, INC.							
CONTRACT 08840030		TOTALS		\$ 1,206,975.21	\$ 3,220.79	\$ 1,048,241.83	91.0

WALLER	AT E BRAZOS RV RELIEF BR3 (3)	1.856	8226	\$ 49,700.00	\$.00	\$.00	.0
US 290							
0114-11-056							
MA-MES 0005(469)							
BRAZOS RIVER SOUTH RELIEF BRIDGES							
WORK ORDER-	11-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-	1						
WORK BEGAN-	00-00-00						
ADD*L DAYS GRANTED-							
PERCENT TIME USED-	5						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 10850010		TOTALS		\$ 49,700.00	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT						694,430,905.85	
DISTRICT ESTIMATES THIS MONTH						16,870,928.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE						384,555,405.52	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
AUSTIN	COLORADO C/L SEALY(W END SH 36 OVERPASS)	8.607	'9065	\$ 2,654,514.25	\$ 54,412.41	\$ 2,715,735.35	100.0
IH 10							
0271-02-035							
IR 10-7(295)711							
HOT MIX ASPH CONC PAV OVERLAY							
AUSTIN	SEALY(W END SH 36 D/P)WALLER C/L	7.031	'9066	\$ 2,247,726.80	\$ 44,879.30	\$ 2,228,466.99	100.0
IH 10							
0271-03-029							
IR 10-7(295)711							
HOT MIX ASPH CONC PAV OVERLAY							
WRK ORDER- 08-13-84							
DATE WRK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 152							
WORK BEGAN- 09-04-84							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 76							
HERZOG CONTRACTING CORP.							
CONTRACT 07840036		TOTALS		\$ 4,902,241.05	\$ 99,291.71	\$ 4,944,202.34	100.0
AUSTIN	SEALY (INTERSECTION SH 36 & IH 10 WEST	.000	'1061	\$ 15,195.00	\$.00	\$ 14,435.25	100.0
SH 36							
0187-03-034							
MC 187-3-34							
TRAFFIC SIGNALS							
COLORADO	COLUMBUS (AT SP 52)	.000	'1062	\$ 15,195.00	\$ 1,427.85	\$ 14,435.25	100.0
LP 329							
0266-08-002							
MC 266-8-2							
TRAFFIC SIGNALS							
WORK ORDER- 09-11-85							
DATE WRK COMPLETED- 12-04-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 9							
WORK BEGAN- 10-14-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 30							
PFEIFFER & SON, INC.							
CONTRACT 08850012		TOTALS		\$ 30,390.00	\$ 1,427.85	\$ 28,870.50	100.0
AUSTIN	COLORADO COUNTY LINE SEALY (W. END SH	8.901	'9057	\$ 297,788.85	\$ 5,950.48	\$ 297,523.85	100.0
36 OVERPASS)							
IH 10							
0271-02-038							
IR 10-7(288)711							
UPGRADE SAFETY FEATURES							
AUSTIN	SEALY (W. END SH 36 OVERPASS) WALLER	7.176	'9058	\$ 176,547.10	\$ 4,562.90	\$ 179,145.10	100.0
COUNTY LINE							
IH 10							
0271-03-033							
IR 10-7(288)711							
UPGRADE SAFETY FEATURES							
WORK ORDER- 01-10-85							
DATE WRK COMPLETED- 10-18-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 118							
WORK BEGAN- 02-06-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 79							
COASTAL CONCRETE CORPORATION							
CONTRACT 12840004		TOTALS		\$ 474,335.95	\$ 10,513.38	\$ 476,668.95	100.0
CALDWELL	PLUM CREEK IH 10	.500	'1075	\$ 78,842.52	\$.00	\$.00	.0
US 90							
0029-03-043							
CSR 29-3-43							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
CALDWELL	IH 10 GONZALES COUNTY LINE	1.100	'1076	\$ 119,153.86	\$.00	\$.00	.0
US 183							
0153-01-008							
CSR 153-1-8							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
GONZALES	CALDWELL COUNTY LINE US 90-A IN GONZALES	11.687	'8142	\$ 2,238,556.48	\$.00	\$.00	.0
US 183							
0153-02-026							
FR 183(16)							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
WORK ORDER- 01-02-86							
DATE WRK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$.00	\$.00	.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
CALHOUN ETC	SEE COMMISSION MINUTE #02630	.000	0119	1,089,968.52	37,941.23	2,025,134.08	100.0
SH 35 ETC							
0180-01-057 ETC							
MC 180-1-57, ETC.	SEAL COAT						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 08-20-85							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 52							
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 01850046	TOTALS		\$ 1,889,968.52	37,941.23	2,025,134.08	100.0
CALHOUN	FR SEADRIFT TO FM 1289	11.068	8096	4,165,950.65	42,426.47	3,963,213.52	100.0
SH 185							
0144-06-013							
SR 1008(13)	RECONST GR, STRS, FB, 1-CST, ACP,						
WORK ORDER- 08-01-83							
DATE WORK COMPLETED- 10-02-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 274							
BAY, INC.							
	CONTRACT 06830003	TOTALS		\$ 4,165,950.65	42,426.47	3,963,213.52	100.0
CALHOUN	IN PORT LAVACA FROM BONDREN STREET 0.1	.277	8110	206,405.16	9,918.19	14,906.92	7.6
MH 726	MI. NE OF HALF LEAGUE ROAD						
8209-13-001							
M N209(1)	GR,LIME TRT SUBGR & BS,OCST,ACP,ST						
WORK ORDER- 09-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 16							
BRANHAN PAVING COMPANY, INC.							
	CONTRACT 08850051	TOTALS		\$ 206,405.16	9,918.19	14,906.92	7.0
COLORADO ETC	SEE COMMISSION MINUTES #83192	.000	1038	2,436,297.14	130,661.76	990,599.18	43.3
US 90A ETC							
0027-03-049 ETC							
CSR 27-3-49	ACP LEVEL-UP, ACP OVERLAY & UPGRADE						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 71							
JONES G. FINKE INC.							
	CONTRACT 06850012	TOTALS		\$ 2,436,297.14	130,661.76	990,599.18	43.0
COLORADO	IH 10 AT ALLEYTON FM 949	.227	1048	144,222.31	8,033.21	71,372.66	52.0
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	8,721.56	15,561.38	12.2
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	47,959.32	74,459.75	53.3
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	101,710.51	69.2
FM 109							
0716-02-025							
BRS 26(9)	WIDEN DRAIN STRS, REPLACE BR & APPR						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 32							
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 07850004	TOTALS		\$ 579,992.00	64,714.09	263,104.30	47.0

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* CONTRACT IDENTIFICATION AND INFORMATION							
SEE COMMISSION MINUTE #83321		.000	1047	\$ 65,847.00	\$.00	\$ 61,058.40	100.0
COLORADO ETC US 90 ETC 0026-04-032 ETC MC 26-4-32							
METAL BEAM GUARD FENCE							
WORK ORDER- 09-09-85 DATE WORK COMPLETED- 10-30-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 37							
WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
CADY'S, INC.							
CONTRACT 07850070		TOTALS		\$ 65,847.00	\$.00	\$ 61,058.40	100.0
E END COLORADO RIVER BRIDGE AUSTIN C/L		14.447	9071	\$ 704,890.84	\$ 28,605.10	\$ 634,939.46	94.8
GUARD FENCE & ADD'L SAFETY FEATURES							
GONZALES C/L 11.303 MI E		11.303	9072	\$ 106,832.25	\$.00	\$ 122,949.04	99.9
GUARD FENCE & ADD'L SAFETY FEATURES							
11.3 MI E OF GONZALES C/L COLORADO C/L		11.492	9073	\$ 139,080.09	\$.00	\$ 129,921.48	98.3
GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE C/L E END COLORADO RIVER BRIDGE		17.612	9074	\$ 296,777.11	\$ 3,410.50	\$ 284,854.98	99.9
GUARD FENCE & ADD'L SAFETY FEATURES							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 195							
WORK BEGAN- 11-27-84 ADD'L DAYS GRANTED- 57 PERCENT TIME USED- 76							
BRH-GARVER, INC.							
CONTRACT 08840053		TOTALS		\$ 1,247,580.29	\$ 32,015.60	\$ 1,172,664.96	98.0
SPTC RR O/P EAST OF COLUMBUS		.110	9076	\$ 620,490.20	\$ 64,773.85	\$ 64,773.85	10.9
WIDEN TWO RR GRADE SEPARATION STRS							
WORK ORDER- 09-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 13							
WORK BEGAN- 12-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
BRH-GARVER, INC.							
CONTRACT 08850006		TOTALS		\$ 620,490.20	\$ 64,773.85	\$ 64,773.85	10.0
NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS		7.708	8108	\$ 9,833,154.01	\$ 35,641.13	\$ 5,467,314.12	58.5
GR, STRS, BASE & SURF							
FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS		.000	0916	\$ 30,000.00	\$.00	\$.00	.0
GR, STRS, BASE & SURF							
WORK ORDER- 01-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 219							
WORK BEGAN- 01-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 35,641.13	\$ 5,467,314.12	58.0
IN YOAKUM ON WEST & POTH STREETS FROM NORTH ST. TO US 77A		.516	1027	\$ 444,722.77	\$ 19,874.07	\$ 452,138.39	100.0
RECONSTRUCT GR, STRS & SURF							
WORK ORDER- 06-28-85 DATE WORK COMPLETED- 12-10-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82							
WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 06850065		TOTALS		\$ 444,722.77	\$ 19,874.07	\$ 452,138.39	100.0

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FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		4.157	8126	6,241,996.71	77,983.21	3,663,072.54	61.7	
SH 71								
0265-07-027								
F 488(10), ETC. GR, STRS, BASE & SURF								
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		.000	0952	7,872.00	.00	.00	.0	
SH 71								
0265-07-032								
MC 265-7-32 GR, STRS, BASE & SURF								
WORK ORDER- 07-20-84		WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 87						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06840022		TOTALS	\$ 6,249,868.71	97,983.21	3,663,072.54	61.0
FAYETTE GONZALES C/L 1540' W OF W END FM 2238		11.303	1036	350,450.00	46,988.76	480,519.07	100.0	
IH 10 O/P								
0535-06-024								
CSB 535-6-24 REPAIR EXISTING CONCRETE PAVEMENT								
FAYETTE 1540 FT W OF W END FM 2238 O/P US 77 IN		6.366	1037	295,450.00	228.67	185,539.82	100.0	
IH 10 SCHULENBURG								
0535-07-027								
CSB 535-7-27 REPAIR EXISTING CONCRETE PAVEMENT								
WORK ORDER- 07-09-85		WORK BEGAN- 10-18-85						
DATE WORK COMPLETED- 12-05-85								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 50						
FORBY CONTRACTING, INC.		CONTRACT 06850016		TOTALS	\$ 645,900.00	47,217.43	666,058.89	100.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	8,143,760.44	337,536.36	2,923,931.47	37.8	
SH 71								
0265-08-039								
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED								
FAYETTE .661		1050		27,798.18	399.00	5,251.73	19.8	
SH 71								
0265-08-042								
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED								
FAYETTE .271		8138		855,144.10	9,179.28	201,037.67	24.7	
SH 71								
0265-01-052								
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED								
WORK ORDER- 08-22-85		WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 14						
J. D. ABRAMS, INC.		CONTRACT 07850053		TOTALS	\$10,852,116.01	373,315.64	3,475,084.99	33.0
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	9067	2,836,570.53	56,057.75	2,529,055.29	93.9	
IH 10								
0535-07-025								
IR 10-5(62)674 WDN CONC PAVMT & ADD'L SURF.								
COLORADO 10.218		9068		5,986,076.15	67,619.41	6,016,736.84	99.9	
IH 10								
0535-08-049								
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- 168		PERCENT TIME USED- 71						
EISENHOUR CONSTRUCTION CO., INC.		CONTRACT 08840006		TOTALS	\$ 8,822,646.68	123,677.16	8,545,792.13	99.9

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FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA		.720	'8167'	\$ 1,137,976.82	\$ 51,390.23	\$ 700,258.18	64.7
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- 154 PERCENT TIME USED- 77							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		\$ 1,137,976.82	\$ 51,390.23	\$ 700,258.18	64.0
FAYETTE AT MILLER'S CREEK, 5.0 MI. W. OF US 77		.880	'6592'	\$ 355,617.66	\$.00	\$.00	.0
FM 153 0807-03-025 MA-HES 000S(357) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-04-85 WORK BEGAN- 12-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 12							
JONES G. FINKE INC.							
CONTRACT 10850001		TOTALS		\$ 355,617.66	\$.00	\$.00	.0
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	'8120'	\$ 574,982.50	\$ 5,128.64	\$ 289,232.31	52.9
US 183 0154-01-040 F 183(13), ETC. RECONST GR, STRS & SURF							
GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT		.462	'8121'	\$ 1,814,589.41	\$ 26,376.26	\$ 1,397,675.58	81.0
US 183 0154-01-044 BHF 183(14) RECONST GR, STRS & SURF							
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.		.291	'8122'	\$ 918,938.55	\$ -440.31	\$ 641,672.81	73.5
US 183 0154-01-045 BRF 183(15) RECONST GR, STRS & SURF							
WORK ORDER- 06-05-84 WORK BEGAN- 07-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 286 PERCENT TIME USED- 76							
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 05840038		TOTALS		\$ 3,308,510.46	\$ 31,064.59	\$ 2,328,580.70	74.0
GONZALES GONZALES (US 90-A) GONZALES (CONE ST)		.238	'1023'	\$ 44,693.86	\$ 1,215.15	\$ 34,642.85	81.6
US 183 0153-02-028 CSB 153-2-28 ACP OVERLAY							
GONZALES GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER		1.440	'1024'	\$ 87,354.24	\$ 9,618.37	\$ 54,275.04	65.4
US 183 0154-01-048 CSB 154-1-48 ACP OVERLAY							
FAYETTE FAYETTEVILLE WCL AUSTIN COUNTY LINE		8.659	'1025'	\$ 338,783.86	\$ 359.00	\$ 370,233.02	99.9
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	\$ 200.00	\$ 204,355.35	99.9
FM 109 0716-02-022 CSB 716-2-22 ACP OVERLAY							
WORK ORDER- 07-12-85 WORK BEGAN- 07-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD*L DAYS GRANTED- 6							
WORKING DAYS CHARGED- 67 PERCENT TIME USED- 102							
JONES G. FINKE INC.							
CONTRACT 06850080		TOTALS		\$ 667,099.16	\$ 11,392.52	\$ 663,506.26	99.9

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GONZALES STIEREN ST. TO WELLS ST. IN GONZALES (EXCEPT. FR. US 90A TO CONE ST.) RECONSTRUCT GRADING, STRUCTURES, AND		.574	8141	\$ 445,540.20	\$ 43,878.72	\$ 104,181.16	24.6
WORK ORDER- 10-04-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 19						
WORKING DAYS CHARGED- 19							
ROBERT J. GACKE, INC.							
CONTRACT 09850029		TOTALS		\$ 445,540.20	\$ 43,878.72	\$ 104,181.16	24.0
JACKSON SH 172 MATAGORDA C/L		10.603	8140	\$ 4,051,225.85	\$ 4,551.45	\$ 237,552.79	6.1
SH 111 0346-02-010 SR 40(5) GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 225	PERCENT TIME USED- 2						
WORKING DAYS CHARGED- 5							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 4,551.45	\$ 237,552.79	6.0
LAVACA US 90A 0.7 MI NW OF SH 95 IN SHINER E SH95		.931	2000	\$ 632,792.58	\$ 65,159.65	\$ 556,134.91	92.5
FM 3435 3389-01-002 A 3389-1-2 GR, STRS, BS & SURF							
WORK ORDER- 01-28-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 139							
DEAN WORD COMPANY							
CONTRACT 01850002		TOTALS		\$ 632,792.58	\$ 65,159.65	\$ 556,134.91	92.0
VICTORIA 14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN		3.203	2023	\$ 828,670.69	\$ 69,765.37	\$ 531,796.51	67.5
FM 444 0840-05-011 A 840-5-11 GR, STRS, BS & SURF							
WORK ORDER- 04-30-85	WORK BEGAN- 05-16-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 86							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		\$ 828,670.69	\$ 69,765.37	\$ 531,796.51	67.0
VICTORIA SOUTH FR RD FROM 0.5M SW OF HANSELMAN RDO. 1 MI SW OF JU AN LINN ST		.751	1035	\$ 289,263.89	\$ 8,854.75	\$ 289,255.30	100.0
LP 175 0089-05-047 CD 88-5-47 GR, STRS & SURF							
WORK ORDER- 07-03-85	WORK BEGAN- 07-19-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 61						
WORKING DAYS CHARGED- 55							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850045		TOTALS		\$ 289,263.89	\$ 8,854.75	\$ 289,255.30	100.0
VICTORIA IN VICTORIA AT AIRLINE RD		.000	0882	\$ 107,370.93	\$.00	\$ 121,687.26	100.0
US 87 0143-10-026 CRP 143-10-26 RECONST APPRS, WDN & ENLARGE STR							
VICTORIA IN VICTORIA FROM FM 404 TO LP 175		2.046	8097	\$ 3,807,101.69	\$.00	\$ 3,801,193.85	100.0
US 87 0144-01-036 MA-F 508(10) RECONST APPRS, WDN & ENLARGE STR							
WORK ORDER- 08-18-83	WORK BEGAN- 08-30-83						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250	PERCENT TIME USED- 97						
WORKING DAYS CHARGED- 268							
HELDENFELS BROTHERS, INC.							
CONTRACT 07830024		TOTALS		\$ 3,914,472.62	\$.00	\$ 3,922,881.11	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION							
VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000	1063	\$ 5,084,388.18	\$ 12,061.33	\$ 12,061.33	.2
LP 175 ETC							
0088-05-042 ETC							
CSR 88-5-42	ACP OVERLAY AND RECONSTRUCT						
WORK ORDER- 10-25-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 11						
HELDEFELDS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 12,061.33	\$ 12,061.33	.0
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI	8.903	8136	\$ 7,932,685.92	\$ 308,688.06	\$ 3,421,471.33	45.4
US 77	SDF COLETO CREEK						
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 35						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 308,688.06	\$ 3,421,471.33	45.0
VICTORIA	GOLDMAN HILL GOLIAD C/L	8.718	0040	\$ 1,529,952.83	.00	\$ 1,399,690.54	96.8
US 59							
0088-04-052							
CSR 88-4-52, ETC.	ADDITIONAL ASPHALTIC CONCRETE PAVE-						
JACKSON	CALHOUN C/L SH 172	2.681	0041	\$ 513,478.01	.00	\$ 183,597.40	37.6
SH 35							
0179-09-026							
CSR 179-9-26	ADDITIONAL ASPHALTIC CONCRETE PAVE-						
WORK ORDER- 12-21-84	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD*L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 77						
BAY, INC.							
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	.00	\$ 1,583,287.94	81.0
VICTORIA ETC	SEE COMMISSION MINUTE #82573	.000	0042	\$ 327,000.00	.00	\$ 283,930.40	100.0
US 59 ETC							
0088-04-054 ETC							
MC 88-4-54, ETC.	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 01-14-85	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED- 12-05-85							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 85						
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		\$ 327,000.00	.00	\$ 283,930.40	100.0
WHARTON	WHARTON (MILAM ST.-SH 60) WHARTON	1.038	8109	\$ 1,130,519.15	\$ 71,104.96	\$ 514,215.60	47.8
MH 642	(BOLING HWY-FM 1301)						
B309-13-002							
MR N309(1)	RECONSTRUCT GRADING, STRUCTURES &						
WORK ORDER- 05-29-85	WORK BEGAN- 06-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 56						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		\$ 1,130,519.15	\$ 71,104.96	\$ 514,215.60	47.0
WHARTON	BOLING (FM 442) MATAGORDA COUNTY LINE	5.445	1073	\$ 113,524.00	\$ 28,290.05	\$ 28,290.05	26.2
FM 1301							
1412-03-019							
MC 1412-2-19	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 10-16-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 40						
COASTAL CONCRETE CORPORATION							
CONTRACT 09850013		TOTALS		\$ 113,524.00	\$ 28,290.05	\$ 28,290.05	26.0
				DISTRICT CONTRACT AMOUNT			88,197,177.02
				DISTRICT ESTIMATES THIS MONTH			1,897,594.45
				DISTRICT TOTAL ESTIMATES PAID TO DATE			51,452,062.43

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DISTRICT 14		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY LINE	2.801	0881	\$ 1,097,525.77	\$ 12,104.45	\$ 204,424.82	19.6
SH 21							
0473-01-017	GR.,STRS.,FLEX BASE, & ACP						
CSR 473-1-17							
LEE	BASTROP COUNTY LINE US 77	9.819	0882	\$ 4,118,652.72	\$ 20,721.40	\$ 813,755.75	20.8
SH 21							
0473-02-021	GR.,STRS.,FLEX BASE, & ACP						
CSR 473-2-21							
WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 22						
AUSTIN ROAD COMPANY	CONTRACT 05850035	TOTALS		\$ 5,216,178.49	\$ 32,825.85	\$ 1,018,180.57	20.0

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	8113	\$ 277,661.67	\$ 8,914.18	\$ 213,645.24	84.3
FM 153							
0807-02-008	REPLACE BRIDGE & APPROACHES						
BRS 710(2)							
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 150						
A.J.W. CONSTRUCTION, INC.	CONTRACT 07840006	TOTALS		\$ 277,661.67	\$ 8,914.18	\$ 213,645.24	84.0

BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	0925	\$ 3,379,078.42	\$ 93,751.18	\$ 116,411.45	3.6
SH 95							
0323-01-013	GRADING,STRUCTURES,BASE AND						
SR 906(3)							
WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 12						
ERCON CONSTRUCTION, INC.	CONTRACT 07850030	TOTALS		\$ 3,379,078.42	\$ 93,751.18	\$ 116,411.45	3.0

BASTROP	FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN)	1.174	8079	\$ 2,511,154.62	\$ 67,098.20	\$ 2,384,369.77	99.9
US 290							
0114-04-036	WON GR, STRS, FB, 1 & 2 CST, ACP &						
MA-F 187(19)							
WORK ORDER- 09-26-83	WORK BEGAN- 10-18-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 101						
ACME BRIDGE COMPANY, INC.	CONTRACT 08830015	TOTALS		\$ 2,511,154.62	\$ 67,098.20	\$ 2,384,369.77	99.9

BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	8.187	8123	\$ 7,366,242.32	\$.00	\$.00	.0
SH 71							
0265-05-046	GRADING,STRUCTURES,FLEXIBLE BASE &						
F 283(13)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY	CONTRACT 12850017	TOTALS		\$ 7,366,242.32	\$.00	\$.00	.0

BASTROP	SH 95 W OF ELGIN 0.39 MI W OF LP 109	1.213	0967	\$ 244,268.20	\$.00	\$.00	.0
US 290							
0114-04-045	SEAL COAT & ASPHALTIC CONCRETE						
CSR 114-4-45							

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
BASTROP SH 95 W. OF ELGIN US 290 IN ELGIN		1.854	0968	132,203.10	.00	.00	.0
LP 109 0114-17-C06 CSB 114-17-6							
SEAL COAT & ASPHALTIC CONCRETE							
BASTROP SH 95 N OF ELGIN LP 109 IN ELGIN		.846	0969	47,363.50	.00	.00	.0
LP 109 0321-04-003 CSB 321-4-3							
SEAL COAT & ASPHALTIC CONCRETE							
BASTROP LP 109 0.2 MI S OF LP 109 IN ELGIN		.201	0970	8,370.20	.00	.00	.0
FM 1704 1533-01-013 CSB 1533-1-13							
SEAL COAT & ASPHALTIC CONCRETE							
WORK ORDER- 01-07-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN ROAD COMPANY		CONTRACT 12850025		TOTALS	\$ 432,205.00	.00	.0
*****		*****		*****			
BURNET AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER		.700	0931	713,174.74	62,771.72	162,814.32	24.0
RM 1174 1349-02-004 CSR 1349-2-4							
GR., STRS., BASE & SURFACING							
WORK ORDER- 09-18-85		WORK BEGAN- 11-19-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 27		*****			
DEAN WORD COMPANY		CONTRACT 08850004		TOTALS	\$ 713,174.74	62,771.72	162,814.32 24.0
*****		*****		*****			
BURNET AT SOUTH FORK OF SAN GABRIEL RIVER, 1.95S OF BERTRAM		.302	0675	368,945.25	65,748.54	206,619.63	58.9
RM 1174 1349-03-007 SR 3415(3)							
GR, STRS, BASE & SURF							
WORK ORDER- 09-18-85		WORK BEGAN- 10-01-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 39		*****			
TEXAS BRIDGE COMPANY, INC.		CONTRACT 08850033		TOTALS	\$ 368,945.25	65,748.54	206,619.63 58.0
*****		*****		*****			
BURNET AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29		.264	0812	379,720.45	29,763.16	29,763.16	8.2
RM 2341 2206-01-007 SR 2853(2)							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 11-12-85		WORK BEGAN- 12-13-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 11		*****			
DEAN WORD COMPANY		CONTRACT 10850006		TOTALS	\$ 379,720.45	29,763.16	29,763.16 8.0
*****		*****		*****			
BURNET IN MARBLE FALLS FR. US 281 WEST CITY LIMITS		1.064	0023	1,227,877.16	6,007.49	662,746.28	56.8
RM 1431 1378-04-019 CSR 1378-4-19							
WIDEN GR, STRS, FLEX BS, CONC C&G&ACP							
WORK ORDER- 01-24-85		WORK BEGAN- 03-05-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 176		PERCENT TIME USED- 88		*****			
DEAN WORD COMPANY		CONTRACT 12840052		TOTALS	\$ 1,227,877.16	6,007.49	662,746.28 56.0
*****		*****		*****			

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

BURNET	BURNETT EAST CITY LIMIT BERTRAM	9.512	0985	\$ 818,226.57	.00	.00	.0
SH 29							
0151-01-028							
CSR 151-1-28	LEVEL UP & ASPHALTIC CONCRETE						
BURNET	BERTRAM WILLIAMSON C/L	4.175	0986	\$ 345,446.99	.00	.00	.0
SH 29							
0151-02-014							
CSR 151-2-14	LEVEL UP & ASPHALTIC CONCRETE						
WORK ORDER- 01-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLNOS CONSTRUCTION COMPANY							
	CONTRACT 12850045	TOTALS		\$ 1,163,673.56	.00	.00	.0
CALDWELL	AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	8107	\$ 185,297.14	3,496.03	171,386.60	100.0
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	2,738.27	134,177.21	100.0
CR 226							
0914-22-011							
BRD 14(15)X	GR, STRS, BASE & SURFACE						
WORK ORDER- 06-13-84	WORK BEGAN- 06-18-84						
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 150	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 119						
A.J.W. CONSTRUCTION, INC.							
	CONTRACT 05840042	TOTALS		\$ 330,446.83	6,234.30	305,563.81	100.0
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	0885	\$ 1,289,366.32	.00	537,061.83	43.8
US 290 ETC							
0112-03-021 ETC							
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85	WORK BEGAN- 07-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
JOE RICHARDS, INC.							
	CONTRACT 06850052	TOTALS		\$ 1,289,366.32	.00	537,061.83	43.0
GILLESPIE ETC	SEE COMMISSION MINUTE #83873	.000	0950	\$ 914,674.85	.00	.00	.0
US 290 ETC							
0113-01-025 ETC							
CSB 113-1-25	SEAL COAT & TWO COURSE SURFACE						
WORK ORDER- 01-02-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY							
	CONTRACT 12850052	TOTALS		\$ 914,674.85	.00	.00	.0
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	.00	619,133.37	100.0
IH 35							
0016-02-067							
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83	WORK BEGAN- 01-17-84						
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 150	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 225						
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	.00	619,133.37	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LEE ETC SEE COMMISSION MINUTE #83887		.000	0971	\$ 1,565,632.87	.00	.00	.0
US 290 ETC							
0114-07-047 ETC							
CSB 114-7-47 SEAL COAT, LEVEL-UP & 2 CST							
WORK ORDER- 01-02-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 70		TIME OF THIS RUN.					
WORKING DAYS CHARGED-							
DEAN & KENG PAVING COMPANY		CONTRACT 12850055		TOTALS	\$ 1,565,632.87	.00	.00
LLANO AT PECAN CREEK, 1.1 MI NE OF SH 71		.211	6755	\$ 394,420.17	54,547.71	118,086.80	31.5
RM 2147							
2687-01-007							
SR 2507(4) GR, STR, BASE & SURF FOR REPL BR &							
WORK ORDER- 09-12-85		WORK BEGAN- 10-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 14					
ALLEN KELLER COMPANY		CONTRACT 08850059		TOTALS	\$ 394,420.17	54,547.71	118,086.80
MASON ETC SEE COMMISSION MINUTES #83229		.000	0899	\$ 1,060,959.62	.00	261,080.30	25.9
RM 152 ETC							
0396-08-005 ETC							
CSB 396-8-5 SEAL COAT							
WORK ORDER- 07-12-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 53					
JOE RICHARDS, INC.		CONTRACT 06850019		TOTALS	\$ 1,060,959.62	.00	261,080.30
TRAVIS IN AUSTIN ON STECK AVE FROM SHOAL CREEK		.000	8076	\$ 1,306,086.70	.00	1,033,072.91	86.9
LP 1 BLVD, W TO LP 1							
3136-01-040							
F 1124(19), ETC. RR GR SEPR (GR, STRS & SURF)							
TRAVIS IN AUSTIN AT MP RR PEDESTRIAN OVERPASS		.000	0764	\$ 175,381.08	.00	145,204.15	90.9
LP 1 NEAR FAR WEST & LVD							
3136-01-046							
C 3136-1-46 RR GR SEPR (GR, STRS & SURF)							
WORK ORDER- 03-30-83		WORK BEGAN- 04-01-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 428		PERCENT TIME USED- 140					
WAGGONER CONSTRUCTION CO., INC.		CONTRACT 02830028		TOTALS	\$ 1,481,467.78	.00	1,178,277.06
TRAVIS BRAKER LN U/P IN NW AUSTIN		.000	8105	\$ 902,874.98	8,398.74	808,244.26	96.2
LP 1							
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- 204		PERCENT TIME USED- 136					
CDNCHD CONSTRUCTION COMPANY, INC.		CONTRACT 04840004		TOTALS	\$ 902,874.98	8,398.74	808,244.26
TRAVIS AUSTIN (MLK BLVD) AUSTIN (7TH ST)		.800	0653	\$ 143,956.05	.00	137,011.66	99.9
IH 35							
0015-13-179							
C 15-13-179 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-08-85		WORK BEGAN- 05-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 96					
MAURY W. BROWN		CONTRACT 04850063		TOTALS	\$ 143,956.05	.00	137,011.66

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CONTRACT IDENTIFICATION AND INFORMATION TRAVIS AT COLORADO RIVER BR (SOUTHBOUND) US 183 0265-01-067 MC 265-1-67 RAISE PORTAL & SWAY BRACING		.000	0980	\$ 530,000.00	\$ 34,647.03	\$ 509,606.35	100.0
WORK ORDER- 06-12-85 DATE WORK COMPLETED- 11-19-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 52		WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
SHANDEE CORPORATION		CONTRACT 05850026		TOTALS	\$ 530,000.00	\$ 34,647.03	\$ 509,606.35 100.0
TRAVIS AT LOST CREEK BLVD 0.9 MI S OF RM 2244 LP 360 0113-13-065 CD 113-13-66		.293	0896	\$ 93,110.37	.00	\$ 91,487.89	100.0
WORK ORDER- 06-12-85 DATE WORK COMPLETED- 11-19-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 52		WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
AUSTIN ROAD COMPANY		CONTRACT 06850043		TOTALS	\$ 108,953.97	.00	\$ 103,772.62 100.0
TRAVIS 750' W. OF CIRCLE DRIVE 750' E. OF US 290 SOUTHVIEW 0113-08-038 CD 113-8-38		.325	0924	\$ 144,916.69	\$ 34,152.03	\$ 142,692.76	99.9
WORK ORDER- 08-07-85 DATE WORK COMPLETED- 12-05-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50		WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
AUSTIN ROAD COMPANY		CONTRACT 06850043		TOTALS	\$ 108,953.97	.00	\$ 103,772.62 100.0
TRAVIS RIVERSIDE DRIVE U/P IH 35 0015-13-176 IR 35-3(141)233		.000	0927	\$ 1,298,840.87	\$ 69,804.79	\$ 715,057.27	57.9
WORK ORDER- 08-22-85 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 115		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
J. D. ABRAMS, INC.		CONTRACT 07850050		TOTALS	\$ 144,916.69	\$ 34,152.03	\$ 142,692.76 99.9
TRAVIS AUSTIN, AT LOCKHEED PLANT DRIVEWAY US 183 0152-01-038 C 152-1-38		.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 58		WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 193					
METRO CONSTRUCTION		CONTRACT 07850081		TOTALS	\$ 1,298,840.87	\$ 69,804.79	\$ 715,057.27 57.0
TRAVIS AT THUNDERCREEK RD., 2.0 MILES NORTH OF US 183 LP 360 0151-05-074 HES 000S(361)		.075	0630	\$ 17,993.00	\$ 7,316.52	\$ 10,618.72	62.1
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 08-01-85 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	\$ -1,506.17	\$ 3,392.65 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION							
TRAVIS SH 71	AT SCENIC BROOK DR., 0.3 MI. N. OF OAK HILL	.397	'6631	'\$ 207,982.02	'\$ 19,141.97	'\$ 61,378.97	31.0
0700-03-042	HES 000S(362)						
	NDM GR, STRS, ASPH STAB BASE, & ACP						
WORK ORDER-	09-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	22						
	WORK BEGAN-						
	10-07-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	22						
AUSTIN ROAD COMPANY							
CONTRACT 08850002		TOTALS		'\$ 225,975.82	'\$ 26,458.49	'\$ 71,997.69	33.0
TRAVIS SH 71	AT CENTER OF THE HILLS SHOPPING CENTER	.000	'0920	'\$ 34,000.00	'\$.00	'\$.00	.0
0700-03-043	MC 700-3-43						
	INSTALL TRAFFIC SIGNAL						
WORK ORDER-	09-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08850061		TOTALS		'\$ 34,000.00	'\$.00	'\$.00	.0
TRAVIS MH 101	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	'8085	'\$ 2,662,807.89	'\$ 81,480.97	'\$ 1,947,674.27	76.9
8043-14-006	M P043(4)						
	GR STRS SURF						
WORK ORDER-	10-24-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	271						
	WORK BEGAN-						
	11-16-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	14						
	77						
DLMOS CONSTRUCTION COMPANY							
CONTRACT 09830005		TOTALS		'\$ 2,662,807.89	'\$ 81,480.97	'\$ 1,947,674.27	76.0
TRAVIS US 290	CAMERON RD, E US 183 IN AUSTIN	.000	'8119	'\$ 5,618,125.12	'\$.00	'\$.00	.0
0114-01-036	F-MA-F 478(17)						
	GR, STRS, FLEX BASE, HMAPC, ILLUM,						
WORK ORDER-	10-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		'\$ 5,618,125.12	'\$.00	'\$.00	.0
TRAVIS VARIOUS	DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)	122.547	'0943	'\$ 237,001.51	'\$.00	'\$.00	.0
0914-00-025	CSR 914-00-25						
	PLACEMENT OF PAVEMENT MARKINGS						
WORK ORDER-	10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
TRAFFIC SYSTEMS, INC.							
CONTRACT 09850037		TOTALS		'\$ 237,001.51	'\$.00	'\$.00	.0
TRAVIS SH 71	AT US 183 IN AUSTIN	.000	'0933	'\$ 264,755.00	'\$.00	'\$.00	.0
0113-13-064	CSR 113-13-64						
	INSTALLATION OF SIGNS, M.B.G.F.,						
WORK ORDER-	10-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 09850064		TOTALS		'\$ 264,755.00	'\$.00	'\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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DISTRICT 14		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION							
TRAVIS AT LP 275 (N LAMAR BLVD) N OF AUSTIN		.000	1734	\$ 454,591.77	\$ 69,332.90	\$ 95,390.92	22.0
FR 734 3417-01-095 CD 3417-1-5							
GR, FLEX BS, ASB, ACP & SIGNAL							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 7							
WORK BEGAN- 10-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09850068		TOTALS		\$ 454,591.77	\$ 69,332.90	\$ 95,390.92	22.0
TRAVIS IN S AUSTIN FR LP 360, SW US 290		1.818	8088	\$11,929,409.12	\$ 92,889.19	\$10,197,677.22	89.9
LP 1 3136-01-038 MA-F 1124(20)							
GR STRS BASE & SURF FOR FREEMAY							
WORK ORDER- 11-21-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 412							
WORK BEGAN- 12-01-83							
ADD'L DAYS GRANTED- 23							
PERCENT TIME USED- 79							
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$11,929,409.12	\$ 92,889.19	\$10,197,677.22	89.0
TRAVIS 0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E)		.890	0946	\$ 732,068.88	\$.00	\$.00	.0
LP 275 0015-11-045 CD 15-11-45							
WIDEN GR, STRS, FLEX BASE AND HMACP							
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 8							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10850046		TOTALS		\$ 732,068.88	\$.00	\$.00	.0
TRAVIS AUSTIN (LP 360 AT CHULA VISTA DRIVE, WILDRIE DRIVE & MOUNTAIN RIDGE DR.)		.000	0965	\$ 69,459.00	\$.00	\$.00	.0
C 113-13-75							
MEDIAN MODIFICATION							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 12850012		TOTALS		\$ 69,459.00	\$.00	\$.00	.0
TRAVIS US 183 FM 973		8.362	0966	\$ 956,098.30	\$.00	\$.00	.0
US 290 0114-02-052 CSR 114-2-52							
LEVEL-UP & TWO COURSE SURFACE							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN ROAD COMPANY							
CONTRACT 12850036		TOTALS		\$ 956,098.30	\$.00	\$.00	.0
TRAVIS UNION CREEK FM 1327		6.022	0990	\$ 722,099.64	\$.00	\$.00	.0
US 183 0152-01-040 CSB 152-1-40							
FLEXIBLE BASE, SEAL COAT AND ACP							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12850050		TOTALS		\$ 722,099.64	\$.00	\$.00	.0

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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	\$ 359.00	\$ 113,284.47	99.9
FM 1325 1376-01-010 CSR 1376-1-10 WIDN GR, STRS, FLEX BS, ACP							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 93							
AUSTIN ROAD COMPANY							
CONTRACT 02850024		TOTALS		\$ 86,068.99	\$ 359.00	\$ 113,284.47	99.9
WILLIAMSON IN ROUND ROCK AT RM 620 UNDERPASS		.000	0879	\$ 1,239,017.10	\$ 209,384.44	\$ 999,803.58	87.2
IH 35 0015-09-092 IR 35-3(121)252 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 184							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,239,017.10	\$ 209,384.44	\$ 999,803.58	87.0
WILLIAMSON AT FM 1325 I/C		.000	9098	\$ 1,488,535.43	\$ 66,239.70	\$ 1,309,371.86	94.5
IH 35 0015-09-071 IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 184							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,488,535.43	\$ 66,239.70	\$ 1,309,371.86	94.0
WILLIAMSON AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF FM 1660 AT RICE 'S CROSSING		.207	8116	\$ 301,812.34	\$ 18,149.38	\$ 269,934.20	94.1
FM 973 1200-01-012 BRS 2271(2) GR., STRS., BASE & SURF.							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 95							
LARSON-PUGH, INC.							
CONTRACT 04850039		TOTALS		\$ 301,812.34	\$ 18,149.38	\$ 269,934.20	94.0
WILLIAMSON JCT US 183, NE IH 35		8.633	0898	\$ 7,165,283.66	\$ 273,391.16	\$ 2,559,067.78	37.5
RM 1431 1378-02-006 C 1378-2-6 GR, STRS, FLEX BASE, & HMACP							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 90							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05850013		TOTALS		\$ 7,165,283.66	\$ 273,391.16	\$ 2,559,067.78	37.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	0895	\$ 673,569.53	\$ 12,620.30	\$ 296,231.95	46.2
IH 35 0015-08-088 IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 47							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850025		TOTALS		\$ 673,569.53	\$ 12,620.30	\$ 296,231.95	46.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WILLIAMSON RM 620 0683-01-022 MC 683-1-22	AT LAKE CREEK PARKWAY INSTALL TRAFFIC SIGNALS	.000	0941	\$ 34,020.00	\$ 9,755.55	\$ 21,698.00	67.1
WILLIAMSON RM 620 0683-01-025 MC 683-1-25	AT FM 2769 INSTALL TRAFFIC SIGNALS	.000	0942	\$ 29,420.00	\$ 7,283.65	\$ 10,282.80	36.7
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 22		WORK BEGAN- 11-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
CROWN-ROE CONTRACTORS INC.		CONTRACT 09850011		TOTALS	\$ 63,440.00	\$ 17,039.20	53.0
WILLIAMSON SH 29 0337-01-018 FR 1166(1)	US 183 AT SEWARD JUNCTION IM 35 WIDEN GRADING,STRUCT,FLEX BASE AND	11.135	8014	\$ 3,289,514.77	\$ 93,259.34	\$ 1,687,776.12	54.0
WORK ORDER- 01-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 171		WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
AUSTIN ROAD COMPANY		CONTRACT 12840016		TOTALS	\$ 3,289,514.77	\$ 93,259.34	54.0
WILLIAMSON US 183 0151-05-049 CSB 151-5-49	RM 1431 RM 2243 IN LEANDER SEAL COAT & ASPHALTIC CONCRETE	4.233	0987	\$ 538,296.01	\$.00	\$.00	.0
BURNET US 281 0252-01-041 CSB 252-1-41	3RD ST 12TH ST IN MARBLE FALLS SEAL COAT & ASPHALTIC CONCRETE	.698	0988	\$ 85,160.20	\$.00	\$.00	.0
BURNET US 281 0252-02-035 CSB 252-2-35	COLORADO RIVER 3RD STREET IN MARBLE FALLS SEAL COAT & ASPHALTIC CONCRETE	.228	0989	\$ 27,372.60	\$.00	\$.00	.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
AUSTIN ROAD COMPANY		CONTRACT 12850009		TOTALS	\$ 650,828.81	\$.00	.0
				DISTRICT CONTRACT AMOUNT	\$ 72,785,286.38		
				DISTRICT ESTIMATES THIS MONTH	\$ 1,533,761.82		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	\$ 29,813,722.02		

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ATASCOSA ETC SEE COMMISSION MINUTE #83058		.000	1122	\$ 289,991.00	\$ 12,948.33	\$ 145,869.28	62.9
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- 66							
WORK BEGAN- 07-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.							
CONTRACT 05850041		TOTALS		\$ 289,991.00	\$ 12,948.33	\$ 145,869.28	62.0
ATASCOSA US 281 2.1 MI E		1.835	1174	\$ 312,547.96	\$ 62,786.17	\$ 305,435.32	99.9
FM 1099 0748-06-010 CD 748-6-10							
GR,LIME TRT EXIST BS,FLEX BS,EXTEND							
WORK ORDER- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30							
WORK BEGAN- 09-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
E. E. HOOD & SONS, INC.							
CONTRACT 08850011		TOTALS		\$ 312,547.96	\$ 62,786.17	\$ 305,435.32	99.9
ATASCOSA AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON		1.034	8359	\$ 758,405.34	\$ 65,291.67	\$ 701,773.06	97.4
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	\$ 89,728.99	\$ 834,991.18	97.8
SH 97 0320-04-030 MA-M Q510(1)							
GR,STRS, BS AND SURF							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144							
WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	\$ 155,020.66	\$ 1,536,764.24	97.0
ATASCOSA 4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476		4.000	1187	\$ 3,209,933.64	\$.00	\$.00	.0
SH 16 0613-02-032 CD 613-2-32							
GPADING,STRUCTURES,BASE AND							
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$.00	\$.00	.0
ATASCOSA 2.1 MI E OF US 281A FM 99		5.586	1218	\$ 860,271.73	\$.00	\$.00	.0
FM 1099 0748-06-011 CD 748-6-11							
GR,LIME TRT EXIST BS, FLEX BS,2 CST							
WORK ORDER- 12-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850024		TOTALS		\$ 860,271.73	\$.00	\$.00	.0
BANDERA SH 16 IN PIPE CREEK PR 37		9.227	1220	\$ 2,673,676.83	\$.00	\$.00	.0
FM 1283 1730-01-315 CSR 1730-1-15							
GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$.00	\$.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR IH 410 0521-04-185 IR 410-4(221)572 IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.2 4 MI SW OF MILITARY DR GR, STRS, CONC TRAFFIC BARRIER, ASB &		.311	'9400	\$ 819,026.14	\$ 58,835.08	\$ 651,887.32	83.7
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 131 WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87 PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003 BEXAR IH 410 W US 81 (NOGALITOS)		6.825	'1508	\$ 512,514.70	\$ 9,051.51	\$ 446,646.65	100.0
US 90 0024-08-082 CSR 24-8-82, ETC. REMOVE OLD CONC, ADJ INLETS, ICST, ACP							
BEXAR LP 13 0521-03-047 CSR 521-3-47 IN SAN ANTONIO FR QUINTANA RD FM 2536 REMOVE OLD CONC, ADJ INLETS, ICST, ACP		1.364	'1509	\$ 245,141.90	\$ -13,646.28	\$ 250,753.61	100.0
BEXAR LP 13 0521-03-048 CSR 521-3-48 US 90 FM 2536 REMOVE OLD CONC, ADJ INLETS, ICST, ACP		3.591	'1510	\$ 374,042.85	\$ 9,063.21	\$ 441,615.13	100.0
WORK ORDER- 03-07-85 DATE WORK COMPLETED- 10-28-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 104 WORK BEGAN- 03-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 58 HEATH CONSTRUCTORS, INC.							
CONTRACT 02850016 BEXAR N OF JUDSON ROAD IH 410		3.144	'0348	\$ 92,768.50	\$ 582.19	\$ 74,695.29	84.7
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- 167 WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76 MAURY W. BROWN							
CONTRACT 03850051 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	\$ 58,328.86	\$ 2,584,435.64	100.0
LP 1604 2452-02-020 MAM Q005(1) GR, STRS, SURF, SIGN & DELIN							
WORK ORDER- 05-25-83 DATE WORK COMPLETED- 09-26-85 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 371 WORK BEGAN- 06-06-83 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 99 ALLEN KELLER COMPANY							
CONTRACT 04830021 BEXAR FR TOPPERWEIN RD TO SELMA CROSSOVER		2.044	'9371	\$ 18,583,955.20	\$ 212,047.49	\$ 12,989,796.41	73.5
IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF							
BEXAR SH 218 0455-01-039 CSR 465-1-39 FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604 GR, STRS & SURF		.530	'0963	\$ 1,254,108.70	\$ 1,255.90	\$ 846,364.06	71.0
BEXAR LP 1604 2452-03-036 C 2452-3-36 FR LOOKOUT RD TO 0.5 MI W OF IH 35 GR, STRS & SURF		.397	'0964	\$ 1,550,981.44	\$ 26,315.00	\$ 1,145,550.30	77.7

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR FR 0.5 MI W OF IH 35 TO SH 218 (EXCL LP 1604 2452-03-039 I-IR 35-2(158)170 GR, STRS & SURF		.000	9373	\$4,087,216.27	\$35,468.68	\$2,897,064.49	74.6
WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 457							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$25,476,261.75	\$275,087.07	\$17,878,775.26	73.0
BEXAR AT IH 410		.000	1119	\$35,425.00	\$3,705.00	\$28,691.90	85.2
IH 35N 0017-10-163 C 17-10-163 LANDSCAPE MAINTENANCE							
WORK ORDER- 05-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 141							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850020		TOTALS		\$35,425.00	\$3,705.00	\$28,691.90	85.0
BEXAR BROADWAY NEW BRAUNFELS AVE IN ALAMO LP 368 0016-08-018 CSR 16-3-19, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &		.465	1116	\$1,953,416.41	\$99,044.49	\$1,459,090.28	78.6
BEXAR IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF IH 35 HOLBROOK IR 35-2(181)161 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &		3.560	1120	\$411,421.77	\$53,409.65	\$215,585.50	55.1
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 113							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$2,364,838.18	\$152,454.14	\$1,674,675.78	74.0
BEXAR IH 10 0072-12-124 I-IR 10-4(222)568 HIGH MAST ILLUMINATION		1.420	1121	\$77,981.61	\$258.92	\$49,402.18	66.6
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 8							
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$472,615.84	\$1,569.16	\$299,407.11	66.0
BEXAR AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER IH 410 0521-04-162 IR 410-4(224)615 GR, STRS, BS & SURF		.416	1117	\$1,424,421.03	\$182,372.45	\$561,511.59	41.5
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 77							
THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		\$1,424,421.03	\$182,372.45	\$561,511.59	41.0
BEXAR IN SAN ANTONIO ON VANCE JACKSON RD FR MH 487 8001-15-006 MR Q001(4) FREDERICKSBURG RD, N TO IH 410 GR, SMALL DRAIN STR, FLEX BS, ACP		2.505	9369	\$292,474.82	\$26,548.17	\$279,523.29	99.9

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD	.840	1137	\$ 236,501.69	\$.00	\$ 129,505.06	57.6
MH 600							
8148-15-002							
MR Q148(2)	GR, SMALL DRAIN STR, FLEX BS, ACP						
BEXAR	IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISON DR	.562	1138	\$ 205,910.55	\$ 8,483.97	\$ 209,186.78	99.9
MH 832							
8165-15-001							
M Q165(1)	GR, SMALL DRAIN STR, FLEX BS, ACP						
WORK ORDER- 05-28-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 80						
HUGH JOHNSON COMPANY							
	CONTRACT 05850005	TOTALS		\$ 734,887.06	\$ 35,032.14	\$ 618,215.13	88.0

BEXAR	LP 1604, 2.9 MI S OF US 87, SE WILSON C/L	1.544	2067	\$ 260,436.40	\$ 13,305.46	\$ 259,634.31	100.0
FM 3468							
0850-05-001							
A 850-5-1	GR, EXT STRS, FLEX BS & SURF TRT						
WORK ORDER- 06-10-85	WORK BEGAN- 07-05-85						
DATE WORK COMPLETED- 11-14-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 83						
E. E. HOOD & SONS, INC.							
	CONTRACT 05850018	TOTALS		\$ 260,436.40	\$ 13,305.46	\$ 259,634.31	100.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	9445	\$ 10,912,757.87	\$ 422,211.79	\$ 3,168,853.50	30.6
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	9446	\$ 3,376,751.08	\$ 174,560.07	\$ 964,914.17	30.0
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 25						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05850032	TOTALS		\$ 14,289,508.95	\$ 596,771.86	\$ 4,133,767.67	30.0

BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	2068	\$ 599,696.90	\$ 42,552.08	\$ 274,189.91	48.1
FM 2696							
2708-01-013							
A 2708-1-13	GR, STRS, BS & 2 CST						
WORK ORDER- 05-24-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 59						
CREACO INC.							
	CONTRACT 05850045	TOTALS		\$ 599,696.90	\$ 42,552.08	\$ 274,189.91	48.0

BEXAR		.000	1139	\$ 2,467.82	\$.00	\$.00	.0
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1140	\$ 130.01	\$.00	\$.00	.0
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1141	\$ 1,278.25	\$.00	\$.00	.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 10						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05850057	TOTALS		\$ 1,292,028.58	\$.00	\$.00	.0

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BEXAR	AT SALITRILLO CRK AT GIBBS-SPRAWL RD		.283	1159	220,296.10	15,239.48	184,412.63	88.1
FM 1515								
1477-01-022	REPLACE SMALL STR W/MULTI-BOX CULV,							
MC 1477-1-22								
BEXAR	AT GIBBS-SPRAWL RD		.000	1160	52,848.60	.00	51,295.82	99.9
FM 1975								
1890-01-033	REPLACE SMALL STR W/MULTI-BOX CULV,							
MC 1890-1-33								
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 91						
MARK D. ADKINSON CONTRACTOR								
	CONTRACT 06850047	TOTALS			\$ 273,144.70	15,239.48	235,708.45	90.0
			1.256	1173	4,710.00	.00	29.92	.6
BEXAR								
IH 35								
0017-10-144	GR,STR,BS,SURF,RET WALL,ILLUM &							
I-IR 35-2(132)156								
WORK ORDER- 07-25-85		WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 26						
AUSTIN BRIDGE COMPANY								
	CONTRACT 06850064	TOTALS			\$17,048,671.29	459,518.13	4,223,493.36	26.0
BEXAR	0.1 MI N OF IH 35 (S) VALLEY HI DR		.000	1172	187,269.96	5,274.38	171,390.50	97.0
IH 410								
0521-05-079	UPGRADE EXISTING GUARD FENCE							
MC 521-5-79								
WORK ORDER- 07-09-85		WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 113						
RAY FARIS, INC.								
	CONTRACT 06850076	TOTALS			\$ 187,269.96	5,274.38	171,390.50	97.0
BEXAR	IH 35, E IH 37		2.575	1170	3,982,591.15	196,923.13	1,076,320.49	29.6
IH 10								
0025-02-128	WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
IR 10-4(217)571								
WORK ORDER- 08-15-85		WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 27						
MICHAEL CONSTRUCTION COMPANY								
	CONTRACT 06850090	TOTALS			\$ 3,982,591.15	196,923.13	1,076,320.49	29.0
BEXAR	IN WINDCREST ON EAGLECREST BLVD FR		.238	8228	154,889.16	.00	140,299.86	100.0
MH 503	MONTGOMERY RD,N							
9151-15-002	0.2 MI E AT CRESTWAY							
M Q151(2)	GR,FLEX BS,SURF TRT,ACP & TRFC MARK							
WORK ORDER- 08-23-84		WORK BEGAN- 10-15-84						
DATE WORK COMPLETED- 11-04-85								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 110						
CLARK CONSTRUCTION CO., INC.								
	CONTRACT 07840039	TOTALS			\$ 154,889.16	.00	140,299.86	100.0
BEXAR	IN SAN ANTONIO FR FRESNO DR TO IH 410		2.343	9449	510,652.46	19,770.72	489,870.61	100.0
IH 10								
0072-12-110	PLANING, LEVEL-UP, 1 CST & ACP							
CSB 72-12-110								
WORK ORDER- 08-09-85		WORK BEGAN- 09-03-85						
DATE WORK COMPLETED- 12-31-85								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 51						
H. B. ZACHRY COMPANY								
	CONTRACT 07850016	TOTALS			\$ 510,652.46	19,770.72	489,870.61	100.0

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BEXAR SALADO CREEK FM 1976 IN SAN ANTONIO		4.602	'9447'	\$ 1,197,836.75	.00	\$ 1,049,225.76	92.2
IH 35 0017-10-166 CSB 17-10-166 PLANE ASPH SURF, ACP LEVEL-UP, SEAL							
WORK ORDER- 08-06-85 WORK BEGAN- 08-21-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 39 ADD*L DAYS GRANTED- PERCENT TIME USED- 87							
DEAN WORD COMPANY							
CONTRACT 07850040		TOTALS		\$ 1,197,836.75	.00	\$ 1,049,225.76	92.0
BEXAR ACKERMAN RD, E CIBOLO CREEK		12.722	'9421'	\$ 7,530,146.29	70,688.30	\$ 379,108.78	5.3
IH 10 0025-02-127 IR 10-4(216)592 GR, ASB, VERTICAL MOISTURE BAR, SEAL							
WORK ORDER- 08-30-85 WORK BEGAN- 11-26-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 13 ADD*L DAYS GRANTED- PERCENT TIME USED- 5							
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	70,688.30	\$ 379,108.78	5.0
BEXAR 0.2 MI S OF WURZBACH RD 0.1 MI N OF		1.967	'9448'	\$ 314,981.05	27,763.94	\$ 273,481.24	91.3
LP 345 PRUE RD							
MC 72-8-75 ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 08-15-85 WORK BEGAN- 09-12-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 38 ADD*L DAYS GRANTED- PERCENT TIME USED- 88							
REMIXER CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		\$ 314,981.05	27,763.94	\$ 273,481.24	91.0
BEXAR IN SA MILITARY DR FR SA RV, W TO LP 353		5.551	'8260'	\$ 477,014.62	9,879.38	\$ 480,020.33	100.0
LP 13							
0521-02-028 REMOVE CONC MED, ACP & PAV MARK							
M Q109(2)							
BEXAR IN SA MILITARY DR FR LP 353, W TO QUIN-		.549	'8261'	\$ 44,410.66	538.02	\$ 64,875.15	100.0
LP 13 TANA RD							
0521-03-046 REMOVE CONC MED, ACP & PAV MARK							
M Q109(2)							
WORK ORDER- 09-29-84 WORK BEGAN- 10-08-84							
DATE WORK COMPLETED- 07-18-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 120							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		\$ 521,425.28	10,417.40	\$ 544,895.48	100.0
BEXAR IN SAN ANTONIO FR BROADWAY ST MARY ST		.502	'9453'	\$ 1,370,791.35	91,562.94	\$ 444,085.78	34.1
IH 35							
0017-10-149							
I 35-2(186)157 GR, ASB, ACP, STRS, RETAINING WALLS &							
WORK ORDER- 09-17-85 WORK BEGAN- 10-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 22							
RAY FARIS, INC.							
CONTRACT 08850019		TOTALS		\$ 1,370,791.35	91,562.94	\$ 444,085.78	34.0
BEXAR URBAN BNDRY W OF STERLING BROWNING RD W		1.281	'8373'	\$ 3,496,377.72	82,176.46	\$ 608,637.94	18.3
LP 1604 END US 281 Q/P							
2452-02-021							
MA-M Q159(3) GR, STRS, FLEX BS & ACP							

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BEXAR 0.3 MI E OF FM 2696 (BLANCO RD) URBAN BOUNDARY W OF S TERLING-BROWNING RD		.836	'8374	'\$ 2,203,043.63	'\$ 51,073.74	'\$ 326,346.18	15.5
LP 1604 2452-02-033 RS 2359(26) GR, STRS, FLEX BS & ACP							
BEXAR W END US 281 O/P 0.4 MI E OF US 281		.474	'8375	'\$ 2,613,896.69	'\$ 8,121.27	'\$ 246,976.94	9.9
LP 1604 2452-03-055 MA-M Q159(3) GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 33							
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 11							
DEAN HORD COMPANY JASCON, INC.							
CONTRACT 08850069		TOTALS		'\$ 8,313,318.04	'\$ 141,371.47	'\$ 1,181,961.06	14.0
BEXAR SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)		3.043	'9434	'\$ 1,095,888.80	'\$ 10,859.48	'\$ 1,090,523.92	100.0
IH 35 0017-10-152 I-IR 35-2(153)155,ET HIGH MAST ILLUMINATION							
BEXAR SAN ANTONIO(POPLAR ST)SAN ANTONIO(IH 35)		.511	'9435	'\$ 154,689.00	'\$ 831.92	'\$ 151,721.12	100.0
IH 10 0072-12-123 I-IR 10-4(218)570 HIGH MAST ILLUMINATION							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 99							
WORK BEGAN- 02-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 09840016		TOTALS		'\$ 1,250,577.80	'\$ 11,691.40	'\$ 1,242,245.04	100.0
BEXAR URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLANCO RD)		5.283	'8361	'\$ 13,623,195.11	'\$ 484,427.18	'\$ 9,336,496.95	72.1
LP 1604 2452-02-032 RS 2359(25) GR, STRS, BS & SURF							
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 221							
WORK BEGAN- 12-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		'\$ 13,623,195.11	'\$ 484,427.18	'\$ 9,336,496.95	72.0
BEXAR IN SAN ANTONIO ON SAN PEDRO AVE FR IH 410, N TO US 281		.000	'8257	'\$ 205,599.53	'\$ 1,140.00	'\$ 106,229.00	54.3
SP 537 0253-04-031 MS Q021(4) TRAFFIC SIGNALS							
WORK ORDER- 11-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 10-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840038		TOTALS		'\$ 205,599.53	'\$ 1,140.00	'\$ 106,229.00	54.0
BEXAR FM 471 SH 16		5.221	'1183	'\$ 1,652,454.06	'\$ 130,532.14	'\$ 252,586.89	16.0
FM 1560 2230-01-00R CSR 2230-1-B RECONSTRUCT & WIDEN GRADING,							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 14							
WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7							
E. E. HODD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10850003		TOTALS		'\$ 1,652,454.06	'\$ 130,532.14	'\$ 252,586.89	16.0

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BEXAR	SH 16 0.1 MI W DF TIMBERHILL DR	1.182	8377	\$ 1,547,777.77	\$ 121,467.00	\$ 121,467.00	8.2
FM 471							
0849-01-021							
MA-M Q122(1)							
GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT							
WORK ORDER- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 1							
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$ 121,467.00	\$ 121,467.00	8.0

BEXAR	IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W OF BRADWAY AVE	.000	9389	\$ 4,352,414.76	\$ 100,260.40	\$ 4,121,691.60	100.0
IH 35							
0017-10-148							
I 35-2(162)157							
GR, STRS, BS, CONC PAV, SURF, ILLUM & SIGN							
WORK ORDER- 12-14-83							
DATE WORK COMPLETED- 10-20-85							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 194							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11830023		TOTALS		\$ 4,352,414.76	\$ 100,260.40	\$ 4,121,691.60	100.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 9,698.80	\$ 661,376.09	24.5
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	\$ 180,804.13	\$ 3,663,949.03	48.3
IH 35							
0017-10-140							
I 35-2(180)153							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR							
IN SAN ANTONIO FR LAREDO ST PRUITT ST		.000	9438	\$ 83,655.00	\$.00	\$ 50,269.28	63.2
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 176							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 11840025		TOTALS		\$ 10,928,913.87	\$ 190,502.93	\$ 4,375,594.40	42.0

BEXAR	IH 410 CUPPLES RD	6.044	1189	\$ 81,392.00	\$.00	\$.00	.0
US 90							
0024-08-081							
C 24-8-81							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
BRAZOS SERVICES							
CONTRACT 11850041		TOTALS		\$ 81,392.00	\$.00	\$.00	.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$ 15,820,097.57	\$ 751,951.45	\$ 9,521,215.61	63.3
IH 35							
0017-10-139							
I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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BEXAR	IH 35 0017-10-160 I 35-2(143)155	IN SAN ANTONIO FR MARTIN ST LAREDO ST GR, DRAIN STR, FLEX BS, SURF, CONC	.000	9009	\$171,641.70	\$2,377.47	\$159,073.32	97.5
BEXAR	IH 35 0017-10-161 MC 17-10-161	IN SAN ANTONIO FR MARTIN ST LAREDO ST GR, DRAIN STR, FLEX BS, SURF, CONC	.000	0061	\$7,703.00	\$197.60	\$852.15	11.6
WORK ORDER- 02-21-85		WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 39						
AUSTIN BRIDGE COMPANY		CONTRACT 12840034	TOTALS		\$15,999,442.27	\$754,526.52	\$9,681,141.08	63.0
BEXAR	IH 10 0072-12-112 I 10-4(220)567	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD GR, STR, RET WALL, BS, SURF, SIGN & PAV	.000	9006	\$14,147,489.64	\$273,334.82	\$7,891,457.77	58.7
BEXAR	IH 10 0072-12-128 MC 72-12-128	AT FULTON, AT FRESNO & AT HILDEBRAND GR, STR, RET WALL, BS, SURF, SIGN & PAV	.000	0060	\$53,961.80	\$.00	\$-4,523.60	.0
BEXAR	IH 10 0072-12-129 I 10-4(202)563	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD GR, STR, RET WALL, BS, SURF, SIGN & PAV	.000	9007	\$50,750.00	\$.00	\$41,130.82	85.3
WORK ORDER- 01-25-85		WORK BEGAN- 01-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 60						
H. B. ZACHRY COMPANY		CONTRACT 12840068	TOTALS		\$14,252,201.44	\$273,334.82	\$7,928,064.99	58.0
BEXAR	MH 801 8176-15-001 MR Q176(1)	IN SAN ANTONIO ON COMMERCIAL ST S TO GILLETTE ST BASE REPAIR & ACP OVERLAY	2.642	8310	\$579,352.01	\$.00	\$.00	.0
WORK ORDER- 12-31-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.		CONTRACT 12850002	TOTALS		\$579,352.01	\$.00	\$.00	.0
BEXAR	SH 151 3508-01-004 C 3508-1-4	IH 410, NW LP 1604 S OF CULEBRA RD GR, FLEX BS, ASB, ACP & DRAIN STRS	5.539	1221	\$11,351,777.23	\$.00	\$.00	.0
WORK ORDER- 01-06-86		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
H. B. ZACHRY COMPANY		CONTRACT 12850014	TOTALS		\$11,351,777.23	\$.00	\$.00	.0
BEXAR	IH 35 0017-10-143 I-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,	.452	9458	\$2,362,673.76	\$.00	\$.00	.0
BEXAR	IH 10 0072-12-116 I-TR 10-4(229)570	GR, DRAIN, STRS, ASP, SURF, CONC PVT,	.290	9459	\$391,195.02	\$.00	\$.00	.0
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY		CONTRACT 12850038	TOTALS		\$16,690,113.84	\$.00	\$.00	.0

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

COMAL 4.9 MI N OF GUADALUPE C/L,N 0.05 MI S 4.640 0155 \$ 1,066,007.25 \$ 152,401.06 \$ 1,080,968.98 100.0
 FM 3009 OFFM 1863
 3107-01-013
 CSR 3107-1-13 GR, SMALL STRS, BSC SURF
 WORK ORDER- 01-28-85 WORK BEGAN- 02-16-85
 DATE WORK COMPLETED- 12-20-85
 CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 148 PERCENT TIME USED- 110

DEAN WORD COMPANY CONTRACT 01850038 TOTALS \$ 1,066,007.25 \$ 152,401.06 \$ 1,080,968.98 100.0

 COMAL IN NEW BRAUNFELS ON S WALNUT AVE EXT FR .310 8281 \$ 211,627.26 \$ 8,220.43 \$ 205,550.31 100.0
 MH 560 IH 35, SE TO GA DENIA DR
 8405-15-002
 M Q405(2), ETC. GR, STRS, FLEX BS, ACP SURF

COMAL IN NEW BRAUNFELS ON COMMON ST EXT FR LP .240 8282 \$ 107,462.25 \$ 8,698.48 \$ 103,050.13 100.0
 MH 811 337, NE TO GRUE NE RD
 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- 12-30-85
 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 90 PERCENT TIME USED- 100

DEAN WORD COMPANY CONTRACT 02850032 TOTALS \$ 319,089.51 \$ 16,918.91 \$ 308,600.44 100.0

 COMAL GUADALUPE C/L 0.1 MI S OF FM 1103 1.455 1595 \$ 167,274.20 \$.00 \$ 161,955.12 100.0
 IH 35
 0016-05-076
 CSR 16-5-76, ETC. SEAL COAT, ACP OVERLAY & PVT MARK

COMAL ENGLE RD, NE 2.9 MI 2.905 1597 \$ 135,791.58 \$.00 \$ 155,908.03 100.0
 IH 35
 0016-05-077
 CSR 16-5-77 SEAL COAT, ACP OVERLAY & PVT MARK

GUADALUPE 0.3 MI NE OF BEXAR C/L COMAL C/L 3.222 1596 \$ 445,858.20 \$.00 \$ 418,741.75 100.0
 IH 35
 0016-06-030
 CSR 16-6-30 SEAL COAT, ACP OVERLAY & PVT MARK

WORK ORDER- 03-13-85 WORK BEGAN- 07-03-85
 DATE WORK COMPLETED- 12-10-85
 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 59 PERCENT TIME USED- 98

DEAN WORD COMPANY CONTRACT 02850040 TOTALS \$ 748,923.98 \$.00 \$ 736,604.90 100.0

 COMAL IH 35 GUADALUPE C/L 1.000 1158 \$ 962,098.70 \$ 43,272.31 \$ 258,406.51 28.2
 FM 725
 0215-08-013
 MA-M Q404(1) GR, STRS, BS & SURF

WORK ORDER- 07-16-85 WORK BEGAN- 08-26-85
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 60 PERCENT TIME USED- 40

DEAN WORD COMPANY CONTRACT 06850002 TOTALS \$ 962,098.70 \$ 43,272.31 \$ 258,406.51 28.0

 COMAL 0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF 2.231 1145 \$ 933,357.05 \$ 57,866.45 \$ 760,729.00 85.7
 IH 35 FM306
 0016-04-080
 IR 35-2(177)189 UPR GRD FENCE, STR, SURF & PAV MARK

WORK ORDER- 08-26-85 WORK BEGAN- 09-03-85
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 61 PERCENT TIME USED- 81

OLMOS CONSTRUCTION COMPANY CONTRACT 06850032 TOTALS \$ 933,357.05 \$ 57,866.45 \$ 760,729.00 85.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COMAL ETC SEE COMMISSION MINUTES #83195		.000	'1161'	\$ 695,499.50	\$.00	\$ 296,358.24	45.1
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- 37							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 06850077		TOTALS		\$ 695,499.50	\$.00	\$ 296,358.24	45.0
COMAL FM 2722, NW OLD CRANES MILL RD		4.067	'1181'	\$ 792,161.60	\$ 61,975.91	\$ 67,865.91	9.0
FM 2673 2650-01-012 CSR 2650-1-12 RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 14							
HOUSTON BRIDGE COMPANY							
CONTRACT 09850033		TOTALS		\$ 792,161.60	\$ 61,975.91	\$ 67,865.91	9.0
COMAL 0.05 MI S OF FM 1863, N SH 46		4.179	'2062'	\$ 996,611.91	\$ 19,633.17	\$ 962,287.35	100.0
FM 3009 3107-01-014 A 3107-1-14 GR, STRS, BS & SURF							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 11-06-85 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 155							
ALLEN KELLER COMPANY							
CONTRACT 11840028		TOTALS		\$ 996,611.91	\$ 19,633.17	\$ 962,287.35	100.0
DIMMIT US 83 6.0 MI SW		6.036	'1188'	\$ 540,058.75	\$ 63,732.25	\$ 63,732.25	12.4
FM 2689 2560-01-007 CD 2660-1-7 WIDENING, GRADING, BASE AND SURFACING							
WORK ORDER- 12-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 9							
JASCON, INC.							
CONTRACT 11850007		TOTALS		\$ 540,058.75	\$ 63,732.25	\$ 63,732.25	12.0
FRID 0.8 MI N OF FM 1583 LA SALLE C/L		9.562	'9428'	\$ 2,025,798.66	\$.00	\$ 1,148,623.85	59.6
IH 35 0017-07-058 IR 35-2(178)083 RECONSTRUCT BASE & SURFACING							
WORK ORDER- 07-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 52							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		\$ 2,025,798.66	\$.00	\$ 1,148,623.85	59.0
FRID FM 140 IN PEARSALL, N FM 462		13.500	'0001'	\$ 507,139.34	\$ -1,113.72	\$ 521,947.75	100.0
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	\$ 2,058.00	\$ 6,373.21	100.0
MH 447 8460-15-002 MR 9131(1) GR, STR, BASE & SURF							

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FRIO	IN PEARSALL ON WILLOW ST FR COLORADO ST TO TRINITY ST	.258	8036	\$ 55,278.25	\$ 3,093.27	\$ 41,566.81	100.0
MH 447	GR, STR, BASE & SURF						
8460-15-003							
MR 2460(2)							
FRIO	IN PEARSALL ON MARGO DR FR US 81 TO FM 277	.507	8037	\$ 36,519.25	\$ 4,590.87	\$ 36,019.01	100.0
MH 764	GR, STR, BASE & SURF						
8469-15-001							
MR 9131(1)							
WORK ORDER- 12-28-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED- 10-04-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 170							
COX PAVING COMPANY	CONTRACT 12840018	TOTALS		\$ 611,107.34	\$ 8,628.42	\$ 605,906.78	100.0
FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 56,392.39	\$ 56,392.39	6.7
SH 85 ETC							
0301-07-006 ETC							
CSB 301-7-6	SEAL COAT						
WORK ORDER- 12-20-85	WORK BEGAN- 12-23-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
COX PAVING COMPANY	CONTRACT 12850051	TOTALS		\$ 875,024.79	\$ 56,392.39	\$ 56,392.39	6.0
GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	1180	\$ 4,375,099.70	\$ 186,090.02	\$ 451,323.60	10.8
FM 78							
0025-10-055	STRS,GR,BS,1 CST,ACP & CURB						
C 25-10-55							
WORK ORDER- 10-04-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 270	PERCENT TIME USED- 7						
WORKING DAYS CHARGED- 19							
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 186,090.02	\$ 451,323.60	10.0
KENDALL	IN BOERNE FR FM 475 JOHNS RD	.732	1179	\$ 139,026.02	\$ 22,950.93	\$ 77,391.55	58.6
IH 10							
0072-06-049	FRONTAGE ROAD AND RELOCATE RAMP						
C 72-6-49							
WORK ORDER- 10-04-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 38						
WORKING DAYS CHARGED- 34							
QUICK AND EVANS CO.	CONTRACT 09850010	TOTALS		\$ 139,026.02	\$ 22,950.93	\$ 77,391.55	58.0
KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	8363	\$ 2,978,487.80	\$ 67,618.52	\$ 1,079,471.00	38.1
FM 475							
0215-05-016	GR, STR, FLEX BS, AND SURF						
RS 909(7)							
WORK ORDER- 01-30-85	WORK BEGAN- 02-25-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 51						
WORKING DAYS CHARGED- 154							
HEATH CONSTRUCTORS, INC.	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 67,618.52	\$ 1,079,471.00	38.0
KENDALL	R.6 MI NE OF BOERNE AT GUADALUPE RV NE	.624	1219	\$ 1,119,918.50	\$.00	\$.00	.0
FM 474	0.6 MI						
1042-01-016	GR,STRS,BS & SURF						
CSR 1042-1-16							
WORK ORDER- 01-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 12850054	TOTALS		\$ 1,119,918.50	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KERR LP 534 0609-01-015 CD 609-1-15 GR,STRS,BS & SURF		1.873	1182	\$ 1,478,535.62	\$ 157,466.53	\$ 487,310.26	34.6
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 23							
WORK BEGAN- 10-16-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 15							
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$ 157,466.53	\$ 487,310.26	34.0
LASALLE FM 469 1435-01-016 MC 1435-1-16 REPLACE STRS,ADD FLEX BS & 1 CST		9.750	0447	\$ 104,838.52	\$ 8,737.03	\$ 97,933.02	100.0
WORK ORDER- 03-26-85 DATE WORK COMPLETED- 07-08-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 47							
WORK BEGAN- 04-04-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 78							
E. E. HOOD & SONS, INC.							
CONTRACT 03850069		TOTALS		\$ 104,838.52	\$ 8,737.03	\$ 97,933.02	100.0
LASALLE ETC IH 35 ETC 0018-02-033 ETC CSB 18-2-33 SEE COMMISSION MINUTES #83226 SEAL COAT		.000	1149	\$ 745,696.05	\$ 49,389.07	\$ 277,765.66	39.2
WORK ORDER- 07-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51							
WORK BEGAN- 10-04-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 85							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850018		TOTALS		\$ 745,696.05	\$ 49,389.07	\$ 277,765.66	39.0
MAVERICK FM 481 1590-03-007 A 1590-3-7 ZAVALA C/L 11.0 MI NE OF US 57 GRADING,STRUCTURES,BASE & SURFACING		9.772	8370	\$ 2,351,713.42	\$ 282,063.08	\$ 1,084,042.09	48.5
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 73							
WORK BEGAN- 08-05-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 35							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850075		TOTALS		\$ 2,351,713.42	\$ 282,063.08	\$ 1,084,042.09	48.0
MAVERICK US 57 0276-01-021 FR 1170(2) 2.3 MI NE OF FM 481 2.9 MI NE OF FM 481 GRADING,STRUCTURES,BASE AND		.633	8378	\$ 119,420.75	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-							
HAILE & HAILE, INC.							
CONTRACT 12850041		TOTALS		\$ 2,994,299.31	\$.00	\$.00	.0
MCMULLEN FM 99 0348-13-016 CD 348-13-16 LIVE OAK C/L 2.9 MI SW EXTEND STR,GR,LIME TRT EXIST BS,BS		2.859	9452	\$ 463,187.04	\$ 12,895.92	\$ 421,266.79	92.8
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 38							
WORK BEGAN- 08-28-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 51							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07850018		TOTALS		\$ 463,187.04	\$ 12,895.92	\$ 421,266.79	92.0

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
MEDINA FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	8366	\$ 3,285,985.99	\$ 284,222.44	\$ 1,462,246.15	46.8
US 90 0024-06-044 MA-F 270(16) GR,STRS,FLEX BS, 1 CST & ACP							
WORK ORDER- 06-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 93		WORK BEGAN- 07-09-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 42					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	\$ 284,222.44	\$ 1,462,246.15	46.0
MEDINA ETC SEE COMMISSION MINUTE 83890		.000	1190	\$ 1,120,260.15	.00	.00	.0
US 90 ETC 0024-04-052 ETC CSB 24-4-52 SEAL COAT & ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12850007		TOTALS		\$ 1,120,260.15	.00	.00	.0
UVALDE IN UVALDE ON S GROVE ST EXT FR W CALERA ST. S TO GERALD INE AVE		.337	8387	\$ 127,225.55	\$ 27,903.41	\$ 71,482.28	59.1
MH 766 8623-22-001 M X623(1) GR,STRS,FLEX BS, C&G&SURF							
UVALDE IN UVALDE ON ANGLIN ST & MARY ANN ST FR N CAMP ST, E & S TO LEONA ST		.338	8388	\$ 211,299.20	\$ 53,959.19	\$ 103,146.96	51.3
MH 765 8629-22-001 M X629(1) GR,STRS,FLEX BS, C&G&SURF							
WORK ORDER- 10-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 28		WORK BEGAN- 11-04-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 35					
JASCON, INC.							
CONTRACT 10850042		TOTALS		\$ 338,524.75	\$ 81,862.60	\$ 174,629.24	54.0
UVALDE ETC SEE COMMISSION MINUTE #83901		.000	1201	\$ 1,152,754.00	.00	.00	.0
SH 55 ETC 0235-04-021 ETC CSB 235-4-21 SEAL COAT							
WORK ORDER- 00-00-00 DATE WGRK 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.			
BRANNAN PAVING COMPANY, INC.							
CONTRACT 12850037		TOTALS		\$ 1,152,754.00	.00	.00	.0
WILSON ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE		.409	8259	\$ 549,097.41	\$ 11,027.43	\$ 543,924.59	100.0
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	\$ 1,413.36	\$ 2,834.00	100.0
US 87 0143-04-044 MC 143-4-44 WIDEN STRS & APPROACHES							
WORK ORDER- 04-09-84 DATE WORK COMPLETED- 08-21-85 CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED- 206		WORK BEGAN- 04-13-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 111					
DEAN WORD COMPANY							
CONTRACT 03840025		TOTALS		\$ 550,565.41	\$ 12,440.79	\$ 546,758.59	100.0

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WILSON	0.4 MI N OF SP RR 0.5 MI S SP RR AT POTH	.759	8345	\$ 1,328,345.95	\$ 13,103.96	\$ 1,261,537.83	100.0
US 181							
0100-04-026							
FG 434(13) GR, STRS, BASE, SURF & ACP							
WORK ORDER- 08-22-84							
DATE WORK COMPLETED- 11-22-85							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 206							
E. F. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07840005		TOTALS		\$ 1,328,345.95	\$ 13,103.96	\$ 1,261,537.83	100.0
WILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 107,677.87	\$ 116,200.51	6.1
SH 97							
0328-01-009							
SR 665(3) GR, STRS, FLEX BS & SURF							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 19							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850048		TOTALS		\$ 1,993,213.67	\$ 107,677.87	\$ 116,200.51	6.0
WILSON	AT SAN ANTONIO RV, 1.5 MI W OF US 181	.150	8315	\$ 637,700.84	\$ 21,013.57	\$ 21,013.57	3.4
FM 3444							
3440-01-001							
BRD 15(15) GR, STRS, FLEX BS & 2 CST							
WILSON	US 181, 4.5 MI N OF FLORESVILLE, SW FM	3.040	2061	\$ 558,438.97	\$ 52,493.06	\$ 52,493.06	9.8
FM 3444							
3440-01-002							
A 3440-1-2 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 2							
RIO GRANDE BRIDGE CO.							
CONTRACT 11850036		TOTALS		\$ 1,196,139.81	\$ 73,506.63	\$ 73,506.63	6.0
DISTRICT CONTRACT AMOUNT						251,339,110.07	
DISTRICT ESTIMATES THIS MONTH						7,492,082.65	
DISTRICT TOTAL ESTIMATES PAID TO DATE						101,573,604.13	

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BEE 500' E. OF US 181 HALL ST IN BEEVILLE		.564	1167	340,404.80	.00	315,642.05	100.0
US 59 0088-01-039 CD 88-1-39 GR, STPS, C & G, DRVNY, BS & SURF							
WORK ORDER- 07-10-85 WORK BEGAN- 07-23-85							
DATE WORK COMPLETED- 12-20-85							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 61							
FOREMOST PAVING, INC.							
CONTRACT 06850071		TOTALS		\$ 340,404.80	.00	315,642.05	100.0
BEE AT MEDIO CRK		.216	6696	349,624.10	11,682.02	381,506.74	100.0
US 181 0100-09-054 HES 000S(252) WIDEN BRIDGE & CONST APPR							
WORK ORDER- 08-30-84 WORK BEGAN- 09-11-84							
DATE WORK COMPLETED- 12-10-85							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 234 PERCENT TIME USED- 98							
B & L CONSTRUCTION CO., INC.							
CONTRACT 07840032		TOTALS		\$ 349,624.10	11,682.02	381,506.74	100.0
BEE BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE		.000	6651	344,961.70	6,616.99	309,618.49	94.4
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	.00	308,863.57	97.7
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	21,181.65	79,301.02	38.0
US 59 0447-02-031 HES 000S(197) STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84 WORK BEGAN- 11-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 192 PERCENT TIME USED- 80							
BILL SHANNON, INC.							
CONTRACT 10840003		TOTALS		\$ 896,839.70	27,798.64	697,783.08	81.0
GOLIAD GOLIAD (WCL) BEE C/L		15.696	8028	1,864,984.50	377,273.54	1,482,825.22	83.9
US 59 0088-02-038 FR 551(33) REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85 WORK BEGAN- 05-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 21							
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 110							
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	377,273.54	1,482,825.22	83.0
JIM WELLS ETC SEE COMMISSION MINUTE ORDER #82080		.000	6697	310,000.00	.00	283,212.46	97.9
SH 44 ETC 0087-01-963 ETC HES 000S(253) TRAFFIC SIGNALS							
WORK ORDER- 08-24-84 WORK BEGAN- 02-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 165 PERCENT TIME USED- 118							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	.00	283,212.46	97.0

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JIM WELLS US 281 0255-01-048 MA-F 429(32)	1.4 MI S OF SH 141 S ELLA GR,STRS,LIME STAB SUBGR,ASB,ACP,	4.619	8152	\$ 3,807,102.74	\$ 74,323.26	\$ 253,939.41	7.0
JIM WELLS US 281 0255-02-034 MA-F 429(32)	ELLA FM 716 N OF PREMONT GR,STRS,LIME STAB SUBGR,ASB,ACP,	6.746	8153	\$ 5,918,168.08	\$ 319,832.51	\$ 721,444.05	12.8
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 42	WORK BEGAN- 10-15-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 12						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 394,155.77	\$ 975,383.46	10.0

JIM WELLS SH 359 0087-02-029 BHF 429(33)	SOUTH APPROACH TO NUECES RIVER BR GR, LIME STAB FLEX BS, SEAL COAT,	.096	8143	\$ 33,654.50	\$ 6,974.34	\$ 17,622.41	55.1
SAN PATRICIO SH 359 0087-03-021 BHF 429(33)	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,	.812	8144	\$ 2,421,520.77	\$ 174,049.92	\$ 1,891,436.02	82.2
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 201	WORK BEGAN- 12-13-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 59						
HELDENFELS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 181,024.26	\$ 1,909,058.43	81.0

KARNES FM 987 1122-02-026 BRS 1419(5), ETC.	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR,STRS,LIME STAB SALV BS&FLEX BS &	.546	1150	\$ 465,432.54	\$ 26,897.44	\$ 315,386.56	71.3
KARNES FM 91 1123-02-012 BRS 107(5)	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR GR,STRS,LIME STAB SALV BS&FLEX BS &	.302	1151	\$ 401,823.09	\$ 11,957.49	\$ 277,770.44	72.7
WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 134	WORK BEGAN- 05-20-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 48						
B & L CONSTRUCTION CO., INC.							
CONTRACT 04850003		TOTALS		\$ 867,255.63	\$ 38,854.93	\$ 593,157.00	71.0

KLEBERG SH 285 0102-06-016 SR 278(4)	RIVIERA (US 77) BROOKS COUNTY LINE GR,EXTEND STRS,ACP,SAFETY END TRT,	11.949	1188	\$ 3,037,696.30	\$ 319,293.00	\$ 1,295,752.59	44.9
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 79	WORK BEGAN- 08-23-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 35						
FOREMOST PAVING, INC.							
CONTRACT 07850027		TOTALS		\$ 3,037,696.30	\$ 319,293.00	\$ 1,295,752.59	44.0

KLEBERG US 77 0102-04-051 CD 102-4-61	LP 428 1.50 MI N OF SH 285 ACP OVERLAY	8.977	1196	\$ 936,154.76	\$ 25,659.50	\$ 25,659.50	2.8
KLEBERG FM 425 2235-01-005 CD 2235-1-5	LP 428 MH 308 (MILITARY HIGHWAY) ACP OVERLAY	1.810	1197	\$ 261,644.61	\$ 14,533.10	\$ 14,533.10	5.8
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9	WORK BEGAN- 12-13-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 15						
RAY, INC.							
CONTRACT 10850015		TOTALS		\$ 1,197,799.37	\$ 40,192.60	\$ 40,192.60	3.0

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LIVE OAK	N. OF FM 888 2.7 MI. N. OF FM 534	9.068	'9081'	\$ 247,564.15	\$.00	\$ 239,023.07	99.9
IH 37							
0074-02-049							
IR 37-1(89)041	STRIPING AND PAVEMENT MARKING						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	WORK BEGAN- 08-13-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 17						
TRAFFIC MARKING & STRIPING COMPANY							
	CONTRACT 05850009	TOTALS		\$ 247,564.15	\$.00	\$ 239,023.07	99.9
LIVE OAK ETC	SEE COMMISSION MINUTE # 81220	.000	'1101'	\$ 204,000.00	\$ 12,103.15	\$ 199,713.08	100.0
IH 37 ETC							
0074-02-041 ETC							
MC 74-2-41, ETC.	FLASHING BEACON						
WORK ORDER- 09-30-83							
DATE WORK COMPLETED- 10-31-85	WORK BEGAN- 11-30-83						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 163						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 09830019	TOTALS		\$ 204,000.00	\$ 12,103.15	\$ 199,713.08	100.0
LIVE OAK	SAN PATRICIO C/L N OF FM 888	1.236	'9076'	\$ 8,545.50	\$ 221.96	\$ 7,250.53	100.0
IH 37							
0074-02-046							
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC						
SAN PATRICIO	S MATHIS LIVE OAK C/L	5.493	'9077'	\$ 17,154.00	\$ 585.51	\$ 19,126.76	100.0
IH 37							
0074-03-024							
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC						
SAN PATRICIO	S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS	3.550	'9078'	\$ 7,262.75	\$ 197.37	\$ 6,447.66	100.0
IH 37							
0074-04-029							
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC						
SAN PATRICIO	0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE	12.953	'9079'	\$ 46,840.75	\$ 1,331.52	\$ 43,496.01	100.0
IH 37							
0074-05-068							
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC						
NUECES	WACO ST IN CORPUS CHRISTI E OF MP RR U/P	13.591	'9080'	\$ 504,566.94	\$ 14,837.67	\$ 484,697.27	100.0
IH 37							
0074-05-146							
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC						
WORK ORDER- 10-25-84							
DATE WORK COMPLETED- 11-06-85	WORK BEGAN- 12-04-84						
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 100						
E. J. STEFEK COMPANY							
	CONTRACT 09840004	TOTALS		\$ 584,369.94	\$ 17,174.03	\$ 561,018.23	100.0
LIVE OAK	0.22 MI S OF SH 72,TULLOS ST IN THREE RIVERS 0.22 MI N OF US 59, MILAM ST IN GEORGE WEST UNDERSEAL & ACP OVERLAY	9.477	'1194'	\$ 1,487,254.09	\$.00	\$.00	.0
US 281							
0254-01-089							
CD 254-1-89							
JIM WELLS	FM 1352 IN ALICE 1.3 MI S OF SH 141	13.584	'1195'	\$ 2,078,879.05	\$.00	\$.00	.0
US 281							
0255-01-050							
CD 255-1-50	UNDERSEAL & ACP OVERLAY						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 11						
HELDENFELS BROTHERS, INC.							
	CONTRACT 10850031	TOTALS		\$ 3,566,133.14	\$.00	\$.00	.0

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LIVE OAK	5.3 MI. SW OF SH 72, NORTH SH 72	.992	2040	\$ 195,296.22	\$.00	\$.00	.0
FW 1545							
1533-02-002							
A 1553-2-2	GR,LIME TRT SUBGR,STRS,BS,2 CST						
CONTRACT 12850029		TOTALS		\$ 451,538.27	\$.00	\$.00	.0
NUECES	CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 6)	5.682	0184	\$ 276,514.96	\$ 5,569.42	\$ 277,294.96	100.0
SH 358							
0617-01-084							
MC 617-1-84	REWORK SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
W.A. HOLLUB CO., INC.							
CONTRACT 12850029		TOTALS		\$ 451,538.27	\$.00	\$.00	.0
NUECES	IN CORPUS CHRISTI OSD BAY BRIDGES, E.B. & W.B. BRIDGE	.371	0185	\$ 4,675,758.35	\$ 9,018.25	\$ 5,786,315.42	99.9
SH 358							
0617-01-093							
BRF 1113(25), ETC.	REPLACE BRIDGES						
CONTRACT 01850015		TOTALS		\$ 276,514.96	\$ 5,569.42	\$ 277,294.96	100.0
NUECES	IN CORPUS CHRISTI APPROACHES TO OSD BAY BRIDGES	.708	0283	\$ 5,470,468.73	\$ 244,469.53	\$ 6,323,340.67	99.9
SH 358							
0617-01-094							
F 1113(27)	REPLACE BRIDGES						
WORK ORDER- 03-03-83	WORK BEGAN- 03-21-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 89						
F & E ERECTION CO., INC.							
CONTRACT 02830031		TOTALS		\$10,146,227.13	\$253,487.78	\$12,109,656.09	99.9
NUECES	FR S OF FM 624 TO N OF FM 624	1.097	0583	\$ 5,925,430.74	\$ 179,626.35	\$ 5,867,474.84	100.0
US 77							
0373-01-028							
F 799(2)	GR, STRS, SEWERS, CEG, STAB BS,						
WORK ORDER- 06-16-83	WORK BEGAN- 07-01-83						
DATE WORK COMPLETED- 11-07-85							
CONTRACT WORKING DAYS- 340	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 334	PERCENT TIME USED- 98						
HELDENFELS BROTHERS, INC.							
CONTRACT 05830015		TOTALS		\$ 5,925,430.74	\$ 179,626.35	\$ 5,867,474.84	100.0
NUECES	AT KENEDY CAUSEWAY	.000	0585	\$ 422,714.89	\$ 12,681.44	\$ 414,260.59	100.0
PR 22							
0617-02-032							
MC 617-2-32	REPAIR TO FENDER SYSTEM GULF						
NUECES	AT PORT ARANSAS FERRY LANDING	.000	0585	\$ 249,131.11	\$ 7,473.94	\$ 244,148.49	100.0
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- 11-25-85							
CONTRACT WORKING DAYS- 75	ADD*L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 90						
W. T. YJUNG CONSTRUCTION COMPANY							
CONTRACT 05850050		TOTALS		\$ 671,846.00	\$ 20,155.38	\$ 658,409.08	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KLEBERG ETC LP 428 ETC 0102-12-013 ETC HES 0005(375) SAFETY END TRT STRS & INSTALL		.000	6710	\$ 3,473,452.64	\$ 51,273.17	\$ 182,630.14	5.5
WORK ORDER- 06-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 91							
WORK BEGAN- 08-14-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 36							
BAY, INC. CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$ 51,273.17	\$ 182,630.14	5.0
NUECES SH 286 0326-03-064 CSB 326-3-64 IH 37 GOLLIHAR		3.602	1170	\$ 493,858.07	\$.00	\$.00	.0
ACP OVERLAY							
NUECES SH 358 0617-01-109 CSB 617-1-109 WEST OF AIRLINE EAST OF EVERHART		1.960	1171	\$ 374,330.81	\$ 14,614.93	\$ 144,550.29	44.1
ACP OVERLAY							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 79							
WORK BEGAN- 11-21-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 198							
HELDENFELS BROTHERS, INC. CONTRACT 06850021		TOTALS		\$ 868,188.88	\$ 14,614.93	\$ 144,550.29	19.0
NUECES SH 286 0326-03-065 CSB 326-3-65 LEOPARD STREET SOUTH OF GOLLIHAR ST IN CORPUS CHRISTI		4.030	1168	\$ 283,550.00	\$ 7,742.92	\$ 250,589.26	100.0
HOT ASPHALT-RUBBER SEAL COAT							
NUECES SH 358 0617-01-110 CSB 617-1-110 EAST OF AIRLINE ROAD WEST OF AYERS STREET IN CORPUS CHRISTI		5.615	1169	\$ 479,790.02	\$ 14,093.34	\$ 456,113.46	100.0
HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- 10-23-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 61							
WORK BEGAN- 09-09-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 153							
HELDENFELS BROTHERS, INC. CONTRACT 06850058		TOTALS		\$ 763,340.02	\$ 21,836.26	\$ 706,702.72	100.0
NUECES ETC MH 143 ETC 8024-16-006 ETC HES 0005(277) MODERNIZATION OF TRAFFIC SIGNALS		.000	1165	\$ 492,400.00	\$ 45,898.41	\$ 248,560.43	53.1
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 27							
WORK BEGAN- 11-06-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 14							
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 06850070		TOTALS		\$ 492,400.00	\$ 45,898.41	\$ 248,560.43	53.0
NUECES US 181 0074-06-151 BHF 204(15) 970* S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE		.183	1186	\$ 142,663.30	\$ 2,066.25	\$ 2,066.25	1.5
HARBOR BRIDGE DECK REHAB							
NUECES US 181 0101-06-074 BHF 204(15) S END CORPUS CHRISTI HARBOR BRIDGE 354.25* N. OF CORPUS CHRISTI HARBOR BR.		1.169	1187	\$ 6,243,265.35	\$ 126,128.82	\$ 150,059.91	2.5
HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 3							
WORK BEGAN- 10-15-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 1							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 128,195.07	\$ 152,126.15	2.0

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NUECES 14 37 0074-06-132 I-IR 37-1(91)014 CONSTRUCTION OF M.P.R.R. U/P		.473	1190	423,994.65	8,483.69	150,076.45	37.2	
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-								
WORK BEGAN- 09-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED-								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 07850031		TOTALS		\$ 1,247,043.10	24,952.03	441,401.34	37.0	
NUECES PR 22 0617-02-031 CD 617-2-31		1.0 MI. W. OF HUMBLE CHANNEL BRIDGE MI. E. OF HUMBLE CHANNEL BRIDGE	.664	1191	601,747.87	35,834.69	129,885.98	22.7
GR, STRS, FLEX BS, ACP & CONC TRAF BAR								
NUECES PR 53 2263-03-020 CSR 2263-3-20		10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192	1,477,588.20	219,627.55	457,800.07	32.6
GR, STRS, FLEX BS, ACP & CONC TRAF BAR								
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 64								
WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29								
BAY, INC.								
CONTRACT 07850076		TOTALS		\$ 2,079,336.07	255,462.24	587,686.05	29.0	
NUECES SH 286 0326-03-049 MC 326-3-49, HES 000S UPGRADE SIGNING		IN CORPUS CHRISTI FROM IH 37 TO SH 358	4.504	1100	189,545.50	.00	162,811.37	100.0
AT SH 286 INT IN CORPUS CHRISTI								
NUECES SH 358 0617-01-104 HES 000S(158)		UPGRADE SIGNING	.738	6623	49,389.65	.00	41,541.17	100.0
WORK ORDER- 09-09-83 DATE WORK COMPLETED- 12-20-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 246								
WORK BEGAN- 12-13-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 205								
STATEWIDE SIGNAL & ELECTRICAL, INC.								
CONTRACT 08830029		TOTALS		\$ 238,935.15	.00	204,352.54	100.0	
NUECES SH 358 0617-01-076 MA-F 1113(31)		E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	8148	25,515,785.95	180,250.59	186,165.51	.7
GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,								
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 6								
WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 1								
HELDEFELDS BROTHERS, INC.								
CONTRACT 08850024		TOTALS		\$ 25,515,785.95	180,250.59	186,165.51	.0	
NUECES US 77 0373-02-060 MA-F 424(32)		IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	8149	5,598,839.27	721,305.95	1,215,286.85	22.8
GR, DRAIN, STRS, FLEX BS, ACP & CONC								
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 21								
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5								
HELDEFELDS BROTHERS, INC.								
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	721,305.95	1,215,286.85	22.0	

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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NUECES ETC		SEE COMMISSION MINUTE #83574	.000	'6711'	\$ 791,500.00	\$ 27,149.58	\$ 70,596.40	9.3
LP 407 ETC 0074-09-009 ETC HES 000S(242)		MODERNIZATION OF TRAFFIC SIGNALS						
WORK ORDER- 10-30-85		WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
ACTION ELECTRIC, INC.		CONTRACT 09850031	TOTALS		\$ 791,500.00	\$ 27,149.58	\$ 70,596.40	9.0
NUECES		ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728'	\$ 3,066,682.00	\$ 15,960.00	\$ 15,960.00	.5
SH 286 0326-03-061 HES-MA-HES 000S(293)		CONCRETE TRAFFIC BARRIER &						
WORK ORDER- 11-05-85		WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 330		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
W. T. YOUNG CONSTRUCTION COMPANY		CONTRACT 09850052	TOTALS		\$ 3,066,682.00	\$ 15,960.00	\$ 15,960.00	.0
NUECES ETC		SEE COMMISSION MINUTE #82371	.000	'9061'	\$ 341,000.00	\$ 25,806.45	\$ 322,690.00	99.9
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-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 105						
WORKING DAYS CHARGED- 126								
JACK A. MILLER, INC.		CONTRACT 10840015	TOTALS		\$ 341,000.00	\$ 25,806.45	\$ 322,690.00	99.9
NUECES		S OF FM 624 N OF FM 624	1.097	'8147'	\$ 200,517.27	.00	\$ 192,444.61	100.0
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- 12-09-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 40						
WORKING DAYS CHARGED- 40								
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT		CONTRACT 10840043	TOTALS		\$ 200,517.27	.00	\$ 192,444.61	100.0
NUECES		CORPUS CHRISTI (WACO ST) S END CORPUS CHRISTI SHIP CH ANNEL BR	.661	'1141'	\$ 79,591.08	\$ 9,324.55	\$ 81,991.08	100.0
US 181 0074-06-122 MC 74-6-122, ETC.		SIGNING REWORK						
SAN PATRICIO		PORTLAND (0.3 MI N OF FM 2986) PORTLAND (S OF FM 893 U/ P)	1.231	'1142'	\$ 26,228.88	\$ 740.72	\$ 14,814.38	100.0
US 181 0101-04-057 MC 101-4-57		SIGNING REWORK						
SAN PATRICIO		PORTLAND (S OF FM 893 U/P) NUECES BAY CAUSEWAY	2.379	'1143'	\$ 17,138.40	\$ 856.92	\$ 17,138.40	100.0
US 181 0101-05-023 MC 101-5-23		SIGNING REWORK						
NUECES		NUECES BAY CAUSEWAY TO SOUTH END OF CORPUS CHRISTI SHIP CHANNEL BRIDGE	4.260	'1144'	\$ 47,428.80	\$ 2,371.44	\$ 47,428.80	100.0
US 181 0101-06-071 MC 101-6-71		SIGNING REWORK						
WORK ORDER- 12-03-84		WORK BEGAN- 05-29-85						
DATE WORK COMPLETED- 09-04-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 66						
WORKING DAYS CHARGED- 66								
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 11840036	TOTALS		\$ 170,387.16	\$ 13,293.63	\$ 161,372.66	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES SH 357 1069-01-017 M R020(4)	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD) GR,DRAIN STRS,LIME STAB FLEX BS,	2.147	8156	\$ 6,653,237.50	\$.00	\$.00	.0
NUECES SH 357 1069-01-018 MR R020(3)	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD GR,DRAIN STRS,LIME STAB FLEX BS,	2.142	8157	\$ 6,313,737.61	\$.00	\$.00	.0
WORK ORDER- 01-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-				***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
W. T. YOUNG CONSTRUCTION COMPANY		TOTALS		\$ 12,966,975.14	\$.00	\$.00	.0
NUECES US 77 0102-02-064 CSR 102-2-64, ETC.	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C R K GR, STRS, BS & SURF	5.781	0015	\$ 2,764,584.55	10,577.77	1,014,137.68	38.6
NUECES US 77 0102-03-056 CSR 102-3-56	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA) GR, STRS, BS & SURF	4.373	0017	\$ 2,531,181.90	14,796.25	638,645.65	26.5
NUECES US 77 0102-03-058 CSR 102-3-58	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL GR, STRS, BS & SURF	1.921	0016	\$ 1,201,756.90	11,020.00	298,312.61	26.1
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 87	WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
BAY, INC.		TOTALS		\$ 6,497,523.35	36,394.02	1,951,095.94	31.0
REFUGIO US 77 0371-02-043 BRF 1025(11), ETC.	AT COPANO CR,9.5 MI NE OF REFUGIO REPL BR & APPRS & CONST NEW BRIDGE	.000	8135	\$ 365,000.00	10,944.00	357,428.70	100.0
REFUGIO US 77 0371-02-058 F 1025(17)	COPANO CRK BR(N B LA) & APPRS FOR NB & SB LANES REPL BR & APPRS & CONST NEW BRIDGE	1.174	8136	\$ 1,804,788.00	52,390.77	1,711,356.27	100.0
WORK ORDER- 06-05-84 DATE WORK COMPLETED- 11-12-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 277	WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
KOKOSING CONSTRUCTION CO.		TOTALS		\$ 2,169,788.00	63,334.77	2,068,784.97	100.0
REFUGIO US 77 0371-02-057 MA-F 1025(19)	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE GR,STRS,LIME TRT SUBGR,EMUL ASPH	9.821	1172	\$ 9,231,014.22	112,170.72	2,792,948.95	31.8
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 75	WORK BEGAN- 07-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
KOKOSING CONSTRUCTION OF TEXAS, INC.		TOTALS		\$ 9,231,014.22	112,170.72	2,792,948.95	31.0
REFUGIO US 77 0371-03-080 F 1100(10)	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORD GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,	8.994	8159	\$ 9,125,900.20	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-				***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
HELDENFELS BROTHERS, INC.		TOTALS		\$ 9,125,900.20	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
SAN PATRICIO	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 293 6	.000	'7010'	\$ 74,064.15	\$ 1,468.00	\$ 68,075.65	97.4	
US 181 0101-04-069 HES 000S(355)								
ACP OVERLAY								
NUECES	LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH	5.500	'0344'	\$ 399,598.13	\$ 12,409.50	\$ 439,630.37	99.9	
US 77 0102-02-066 CSR 102-2-66								
ACP OVERLAY								
NUECES	DISCOLL (SCL) 2.0 MI. N. OF BISHOP	4.608	'0345'	\$ 336,453.13	\$ 11,687.75	\$ 273,075.54	86.0	
US 77 0102-03-057 CSR 102-3-57								
ACP OVERLAY								
KLEBERG	4.0 MI N OF RIVIERA 1.5 MI N OF RIVIERA	3.106	'0346'	\$ 246,557.83	\$ 7,142.75	\$ 195,854.72	84.2	
US 77 0102-04-054 CSR 102-4-54								
ACP OVERLAY								
NUECES	PARK STREET TO BUENA VISITA ST IN ROBSTOWN	.700	'0347'	\$ 59,311.70	\$ 10.00	\$ 44,497.81	79.5	
LP 296 0373-05-019 CSR 373-5-19								
ACP OVERLAY								
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 81		WORK BEGAN- 07-24-85 ADD*L DAYS GRANTED- 4 PERCENT TIME USED- 127						
BAY, INC.		CONTRACT 03850049		TOTALS	\$ 1,115,984.94	\$ 32,718.00	\$ 1,021,134.09	96.0
SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	'9067'	\$ 5,908,079.97	\$ 69,104.63	\$ 4,443,926.51	79.1	
IH 37 0074-05-061 I-IR 37-1(81)016								
GR,SUBGR,BS,SURF,STRUCT,ETC.								
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.741	'9068'	\$ 3,926,191.21	\$ 19,557.86	\$ 2,520,091.61	67.5	
IH 37 0074-06-140 I-IR 37-1(81)016								
GR,SUBGR,BS,SURF,STRUCT,ETC.								
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	'7004'	\$ 240,000.00	\$.00	\$ 228,000.00	99.9	
IH 37 0074-06-144 I 37-1(10)014								
GR,SUBGR,BS,SURF,STRUCT,ETC.								
WORK ORDER- 07-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 289		WORK BEGAN- 07-30-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 54						
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 06840044		TOTALS	\$10,074,271.18	\$ 88,662.49	\$ 7,192,018.12	75.0
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND	2.382	'8155'	\$ 7,363,164.27	\$.00	\$.00	.0	
US 181 0101-04-061 MA-F 180(16)								
GR,STRS,ST SEW,BS,ASPH CONC SURF,								
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-						
F & E ERECTION CO., INC.		CONTRACT 10850020		TOTALS	\$ 7,363,164.27	\$.00	\$.00	.0
SAN PATRICIO		1.114	'1198'	\$ 25,485.00	\$.00	\$.00	.0	
IH 37 0074-05-065 I-IR 37-1(92)016								
SIGNING								

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NUECES 0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.		.741	9083	113,563.00	.00	.00	.0
IH 37 0074-06-143 I-IR 37-1(92)016 SIGNING							
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 11850003		TOTALS		\$ 184,354.68	.00	.00	.0
VICTORIA AT SAN ANTONIO RIVER BR (SBL) US 77 0371-01-046 F 1025(12) GR, STRS, BASE & SURF		.000	8095	250,079.80	.00	230,893.71	97.2
VICTORIA FR REFUGIO C/L TO 3.3 MI N US 77 0371-01-051 F 1025(12) GR, STRS, BASE & SURF		3.365	8096	4,196,562.74	211,833.62	3,371,754.32	84.5
VICTORIA AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445 US 77 0371-01-054 BR 1025(14) GR, STRS, BASE & SURF		.000	8097	247,934.00	.00	214,122.40	90.9
VICTORIA AT SAN ANTONIO RIVER RELIEF # 2 US 77 0371-01-056 BR 1025(14) GR, STRS, BASE & SURF		.000	8098	130,820.60	.00	108,657.68	87.4
REFUGIO FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L US 77 0371-02-050 F 1025(13) GR, STRS, BASE & SURF		1.481	8099	4,502,817.67	122,087.37	4,171,026.68	97.5
WORK ORDER- 07-22-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 499							
WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 90							
KOKOSING CONSTRUCTION CO. CONTRACT 06830065		TOTALS		\$ 9,328,214.81	333,920.99	8,096,454.79	91.0
				DISTRICT CONTRACT AMOUNT	162,409,201.77		
				DISTRICT ESTIMATES THIS MONTH	4,071,590.17		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	55,842,065.54		

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DISTRICT 17		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZOS	IN BRYAN FROM FINFEATHER ROAD, SW FM 2818	.464	8084	\$ 255,121.97	\$.00	\$ 243,601.27	100.0
FM 2513							
2397-01-019							
M J010(1)	GR, STR WIDENING, SCARERESHAPE BS,						
WORK ORDER-	02-13-85						
DATE WORK COMPLETED-	11-20-85						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	102						
JONES G. FINKE INC.							
	CONTRACT 01850028	TOTALS		\$ 255,121.97	\$.00	\$ 243,601.27	100.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****							
BRAZOS	SH 21 IN BRYAN FM 2776	9.304	0339	\$ 1,450,934.50	\$ 15,840.43	\$ 1,292,852.65	93.7
FM 974							
0540-03-C14							
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-	117						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03850040	TOTALS		\$ 1,450,934.50	\$ 15,840.43	\$ 1,292,852.65	93.0
BRAZOS	SH 30, S LP 507 (E FRTG RD)	3.001	0818	\$ 362,597.62	\$ 361.00	\$ 340,956.55	98.9
SH 6							
0049-12-024							
CSR 49-12-24, ETC.	LIME TRT EXIST BS, ADD FLEX BS,						
BRAZOS	FM 974 SH 21 (W FRTG RD)	1.070	0819	\$ 189,096.69	\$ 4,474.78	\$ 153,741.92	85.5
SH 6							
0049-12-025							
CSR 49-12-25	LIME TRT EXIST BS, ADD FLEX BS,						
BRAZOS	BRAZOS RIVER 0.1 MI W OF FM 2818	4.187	0828	\$ 1,303,690.32	\$ 56,934.67	\$ 660,806.00	53.3
FM 60							
0506-01-049							
CSR 506-1-49	LIME TRT EXIST BS, ADD FLEX BS,						
WORK ORDER-	04-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	102						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850014	TOTALS		\$ 1,855,384.63	\$ 61,770.45	\$ 1,155,504.47	65.0
BRAZOS ETC	SEE COMMISSION MINUTE #82929	.000	0972	\$ 2,513,758.14	\$ 73,411.11	\$ 2,390,536.20	100.0
US 190 ETC							
0117-01-022 ETC							
CSR 117-1-22, ETC.	SEAL COAT						
WORK ORDER-	05-08-85						
DATE WORK COMPLETED-	12-19-85						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	72						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 04850022	TOTALS		\$ 2,513,758.14	\$ 73,411.11	\$ 2,390,536.20	100.0
BRAZOS ETC	SEE COMMISSION MINUTE #82931	.000	0821	\$ 937,994.61	\$ 3,620.38	\$ 940,944.60	100.0
LP 158 ETC							
0116-05-010 ETC							
CSR 116-5-10, ETC.	SEAL COAT & ACP						
WORK ORDER-	05-08-85						
DATE WORK COMPLETED-	11-26-85						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	66						
JONES G. FINKE INC.							
	CONTRACT 04850050	TOTALS		\$ 937,994.61	\$ 3,620.38	\$ 940,944.60	100.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	'8076'S	789,190.91'S	15,360.37'S	497,597.56'	66.3
LP 507	GR,STR WIDEN,LIME TRT SUBGR,FLEX BS						
0050-01-055							
MR J014(3)							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 89							
	WORK BEGAN- 05-20-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 49						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850066	TOTALS		789,190.91'S	15,360.37'S	497,597.56'	66.0

BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR E AT COULTER DR)	.000	'6674'S	86,602.91'S	20,109.43'S	52,387.27'	63.9
MH 241							
8016-17-004							
HES 0005(307)	TRAFFIC SIGNALS						
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	'6676'S	47,016.09'S	9,425.99'S	44,008.55'	98.9
MH 154							
8018-17-002							
HES 0005(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 47							
	WORK BEGAN- 08-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 104						
CROWNE-MONROE CONTRACTORS INC.							
	CONTRACT 05850039	TOTALS		133,619.00'S	29,535.32'S	96,395.82'	76.0

BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	'6671'S	71,110.78'S	2,665.23'S	34,263.56'	50.7
SH 21							
0116-04-071							
HES 0005(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
BRAZOS	AT FM 2818 LIGHT	.127	'6684'S	199,856.33'S	23,952.12'S	139,885.51'	73.6
FM 1687							
1560-01-015							
HES 0005(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 36							
	WORK BEGAN- 09-24-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 60						
R.T. MONTGOMERY, INC.							
	CONTRACT 07850006	TOTALS		270,967.11'S	26,617.35'S	174,149.07'	67.0

BRAZOS	AT INT OF FM 158 & SH 6 (E FRTG RD)	.119	'1008'S	25,433.50'S	731.50'S	11,367.61'	47.0
FM 158							
0312-03-017							
CD 212-3-17	SUBGR & STR WIDENING,FLEX BS,PRIME,						
BRAZOS	AT INT OF FM 1179 & SH 6 (E FRTG RD)	.142	'1009'S	39,599.50'S	1,681.50'S	21,444.45'	57.0
FM 1179							
1316-01-015							
CD 1316-1-15	SUBGR & STR WIDENING,FLEX BS,PRIME,						
WORK ORDER- 08-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 27							
	WORK BEGAN- 09-05-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 90						
ROBERT J. GACKE, INC.							
	CONTRACT 07850041	TOTALS		65,033.00'S	2,413.00'S	32,812.06'	53.0

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6 INTCHG	1.583	'6685'S	1,559,335.58'S	93,379.56'S	206,487.90'	13.9
SH 30							
2446-01-009							
HES 0005(491)	WIDEN PVT & STRS,ST SEW,C&G&ACP						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 26							
	WORK BEGAN- 10-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 15						
HOLES INCORPORATED							
	CONTRACT 08850043	TOTALS		1,559,335.58'S	93,379.56'S	206,487.90'	13.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZOS 1.8 MI S OF FM 2513 S&SE LP 507 IN COLGESTATION		2.852	6663	\$ 1,125,836.44	\$ 62,363.71	\$ 1,108,542.64	100.0
FM 2818 2399-01-019 HES 0005(163)							
GR, STR WDN, FB, PC, 1-CST & ACP							
BRAZOS INDUSTRIAL PARK 1.7 MI SOUTH		1.733	6664	\$ 805,887.62	\$ 53,011.11	\$ 820,376.06	100.0
FM 2819 2851-01-014 HES 0005(163)							
GR, STR WDN, FB, PC, 1-CST & ACP							
WORK ORDER- 10-17-83							
DATE WORK COMPLETED- 11-04-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 192							
WORK BEGAN- 11-15-83							
ADD*L DAYS GRANTED- 2							
PERCENT TIME USED- 105							
YOUNG, INC. CONTRACTORS							
CONTRACT 09830030		TOTALS		\$ 1,931,724.06	\$ 115,374.82	\$ 1,928,918.70	100.0
BRAZOS WELLBORN SH 6		13.197	6751	\$ 1,845,615.80	\$ 59,409.20	\$ 59,409.20	3.3
FM 2154 0540-04-027 SR 2437(3)							
WIDEN EXIST STRS, SUBGR & BS, FLEX BS							
BRAZOS FM 2774 SH 21		5.057	0841	\$ 775,347.70	\$ 36,344.15	\$ 36,344.15	4.9
FM 2776 2824-02-004 CSR 2824-2-4							
WIDEN EXIST STRS, SUBGR & BS, FLEX BS							
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED-							
WORK BEGAN- 12-05-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
GLENN-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 09850027		TOTALS		\$ 2,620,963.50	\$ 95,753.35	\$ 95,753.35	3.0
BRAZOS FM 15B, SE NAVASOTA RIVER		6.656	0816	\$ 1,295,256.35	\$ 48,035.82	\$ 1,250,828.62	99.9
SH 30 0212-03-018 CSR 212-3-18							
GR, EXTEND STRS, BS & SURF							
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 136							
WORK BEGAN- 01-09-85							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 113							
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$ 48,035.82	\$ 1,250,828.62	99.9
BRAZOS PALASOTA DR FINFEATHER RD IN BRYAN		.556	8083	\$ 675,948.65	\$.00	\$.00	.0
FM 1688 1560-02-009 M J009(1)							
GR, STR, ST SEW, ACP, CONC C&G, CONC							
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$.00	\$.00	.0
BRAZOS AT TEXAS AVE & DEACON ST IN COLLEGE STATION		.000	6674	\$ 77,000.00	\$.00	\$.00	.0
LP 507 0050-01-053 HFS 0005(306)							
INSTALL TRAFFIC SIGNALS & SAFETY							
BRAZOS AT FM 2154 & FM 60 (RAMPS) IN COLLEGE STATION		.000	6686	\$ 152,550.00	\$.00	\$.00	.0
FM 2154 0540-04-026 HES 0005(306)							
INSTALL TRAFFIC SIGNALS & SAFETY							
BRAZOS AT LONGMIRE DR AND AT RIO GRANDE IN COLLEGE STATION		.000	6587	\$ 65,750.00	\$.00	\$.00	.0
FM 2819 2399-01-020 HES 0005(306)							
INSTALL TRAFFIC SIGNALS & SAFETY							
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850020		TOTALS		\$ 295,300.00	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BURLESON SH 21 0116-03-037 F 620(22), ETC.	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER GR, STRS, FB, ASB & ACP	.923	8058	\$ 1,417,299.00	\$ 8,794.44	\$ 1,194,721.56	88.7
BRAZOS SH 21 0116-04-059 BRF 620(23)	AT BRAZOS RIVER GR, STRS, FB, ASB & ACP	.149	8059	\$ 1,606,638.09	\$ 46,740.00	\$ 1,519,451.46	99.5
BRAZOS SH 21 0116-04-060 F 620(22)	FR BRAZOS RIVER TO 1.5 MI NE GR, STRS, FB, ASB & ACP	1.578	8060	\$ 2,529,735.71	\$ 124,914.64	\$ 2,338,905.01	97.3
WORK ORDER- 04-11-83 WORK BEGAN- 05-16-83 DATE WORK COMPLETED- ADD'L DAYS GRANTED- 9 CONTRACT WORKING DAYS- 350 PERCENT TIME USED- 100 WORKING DAYS CHARGED- 358							
TEX-STRUCT, INC. CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 180,449.08	\$ 5,053,078.03	95.0
BURLESON SH 36 01R6-04-019 MA-F 62B(10)	SOMERVILLE, SE YEGUA CREEK GR, STRS, LIME STAB SUBGR, FLEX BS,	1.806	6681	\$ 3,202,925.92	\$ 178,467.27	\$ 415,705.32	13.6
WORK ORDER- 08-21-85 WORK BEGAN- 09-09-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 300 PERCENT TIME USED- 12 WORKING DAYS CHARGED- 36							
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 07850022		TOTALS		\$ 3,202,925.92	\$ 178,467.27	\$ 415,705.32	13.0
FREESTONE US 84 0057-04-015 FR 450(10)	FM 1580, E FM 1364 GR, EXTEND STRS, SCAR & RESHAPE BS, ACP	5.442	0826	\$ 554,901.88	\$.00	\$ 514,459.64	100.0
FREESTONE US 84 0057-05-016 FR 450(10)	FM 1364 EAST FM 489 GR, EXTEND STRS, SCAR & RESHAPE BS, ACP	6.192	0827	\$ 669,025.53	\$.00	\$ 636,893.08	100.0
WORK ORDER- 04-30-85 WORK BEGAN- 05-28-85 DATE WORK COMPLETED- 09-30-85 NO CURRENT ESTIMATE PROCESSED AT THE CONTRACT WORKING DAYS- 90 TIME OF THIS RUN. WORKING DAYS CHARGED- 87 PERCENT TIME USED- 97							
KOKOSING CONSTRUCTION OF TEXAS, INC. CONTRACT 04950036		TOTALS		\$ 1,223,927.41	\$.00	\$ 1,151,352.72	100.0
FREESTONE IH 45 0675-02-018 IR 45-2(68)180	FR LEON C/L, N TO US 84 REPAIR CONC PAV, ACP, MBGF & BR	17.191	9065	\$ 7,596,312.30	\$ 236,608.70	\$ 8,492,513.54	100.0
WORK ORDER- 08-19-83 WORK BEGAN- 08-30-83 DATE WORK COMPLETED- 09-06-85 ADD'L DAYS GRANTED- 35 CONTRACT WORKING DAYS- 300 PERCENT TIME USED- 98 WORKING DAYS CHARGED- 329							
KOKOSING CONSTRUCTION CO. CONTRACT 07830002		TOTALS		\$ 7,596,312.30	\$ 236,608.70	\$ 8,492,513.54	100.0
FREESTONE US 287 0122-03-019 CSP 122-3-19	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER WIDENING GR, STRS, FLEX BS & 2 CST	1.701	6680	\$ 628,574.17	\$.00	\$ 190,305.48	31.8
WORK ORDER- 08-08-85 WORK BEGAN- 08-19-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 60 PERCENT TIME USED- 45 WORKING DAYS CHARGED- 27							
ADAMS BROTHERS, INC. CONTRACT 07850045		TOTALS		\$ 628,574.17	\$.00	\$ 190,305.48	31.0

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GRIMES 1.0 MI S OF BEDIAS MADISON CO LINE		6.000	0834	\$ 957,422.25	\$ 17,379.01	\$ 192,871.08	21.2
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	\$.00	\$ 244,282.38	92.4
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- 64		PERCENT TIME USED- 39					
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 17,379.01	\$ 437,153.46	37.0
GRIMES FM 3090, 2.0 MI NE OF SH 6, S SH 90,		1.459	0999	\$ 356,536.96	\$ 3,586.25	\$ 225,317.09	66.5
FM 3455							
3442-01-001							
RS 3512(1)A GR, STRS, BS & 2 CST							
WORK ORDER- 07-10-85		WORK BEGAN- 08-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 65					
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06850039		TOTALS		\$ 356,536.96	\$ 3,586.25	\$ 225,317.09	66.0
GRIMES IN NAVASOTA FR SH 6 SOUTH LP 508		1.151	8072	\$ 787,216.96	\$ 66,495.71	\$ 297,321.67	39.7
FM 3090							
0643-05-C19							
MR J250(2) GR, STRS, SAFETY END TRT, C&G, ST SEW,							
WORK ORDER- 09-03-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 23					
ROBERT LANGE, INCORPORATED							
CONTRACT 08850053		TOTALS		\$ 787,216.96	\$ 66,495.71	\$ 297,321.67	39.0
GRIMES FM 39 TO SH 90		9.113	8068	\$ 1,555,910.50	\$ 18,122.44	\$ 1,489,390.12	100.0
FM 1696							
1562-03-009							
RS 1727(5) RECOND GR, STRS & RESURF							
GRIMES SH 90 TO WALKER CO LINE		6.428	8069	\$ 854,930.95	\$ 11,713.50	\$ 851,164.18	100.0
FM 1696							
1809-01-008							
RS 1727(5) RECOND GR, STRS & RESURF							
WALKER GRIMES CO LINE TO US 75		13.839	8070	\$ 2,323,338.75	\$ 16,865.11	\$ 2,248,254.16	100.0
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- 12-17-85							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 334		PERCENT TIME USED- 98					
GLENN FUQUA, INC.							
DEAN & KENG PAVING COMPANY							
CONTRACT 10830001		TOTALS		\$ 4,734,180.20	\$ 46,701.05	\$ 4,588,808.46	100.0
LEON AT TOM'S CR(2 BRS), RINGGOLD'S CR, EADS,		.360	8051	\$ 801,050.46	\$ 16,183.25	\$ 711,042.83	93.4
FM 542							
0426-03-019							
BRS 558(3) CONST GR, BR & SURF							
WORK ORDER- 03-19-85		WORK BEGAN- 03-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 91					
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 01850031		TOTALS		\$ 801,050.46	\$ 16,183.25	\$ 711,042.83	93.0

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LEON	5.5 MI N OF JEWETT LIMESTONE CO LINE	1.393	'0789'	\$ 1,052,591.73	\$ 76,421.67	\$ 1,057,314.10	100.0
FM 39							
0643-01-030							
C 643-1-30, ETC.	GR, STRS, BS & SURF						
LIMESTONE	LEON CO LINE 0.6 MI N	.575	'0791'	\$ 177,040.50	\$ 4,223.06	\$ 179,958.81	100.0
FM 39							
0643-02-015							
C 643-2-15	GR, STRS, BS & SURF						
LEON	1.3 MI SO OF LIMESTONE CO LINE, 0.4 MI N	.415	'0792'	\$ 422,452.88	\$ -28,031.90	\$ 367,934.24	100.0
FM 1512							
1458-01-007							
C 1458-1-7	GR, STRS, BS & SURF						
WORK ORDER- 04-24-84							
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 193							
ADAMS BROTHERS, INC.							
	CONTRACT 04840001	TOTALS		\$ 1,652,085.11	\$ 52,612.83	\$ 1,605,207.15	100.0
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829'	\$ 679,769.90	\$ 7,125.00	\$ 51,285.75	7.9
IH 45							
0675-03-021							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831'	\$ 1,033,001.18	\$ 33,654.08	\$ 33,654.08	3.4
IH 45							
0675-04-021							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
MADISON	WALKER CO LINE LEON CO LINE	.418	'0832'	\$ 1,574,427.83	\$ 49,820.51	\$ 940,145.79	62.8
IH 45							
0675-05-022							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WALKER	AT BEDIAS CREEK	.055	'0833'	\$ 27,000.21	\$ 1,400.22	\$ 16,283.37	63.7
IH 45							
0675-06-042							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 05-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 129							
AAC - TEXAS, INC.							
	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 91,999.81	\$ 1,041,368.99	33.0
LEON	IH 45 US 75 IN BUFFALO	1.331	'0837'	\$ 462,418.97	\$ 25,262.25	\$ 420,452.20	95.8
US 79							
0205-04-022							
CSR 205-4-22	GRADE DITCHES, WIDEN RDWY, SAFETY END						
LEON	US 75 IN BUFFALO 1.0 MI E OF BUFFALO CITY LIMITS	2.002	'0839'	\$ 537,340.07	\$ 98,147.89	\$ 507,282.00	99.5
US 79							
0205-05-027							
CSR 205-5-27	GRADE DITCHES, WIDEN RDWY, SAFETY END						
WORK ORDER- 06-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 94							
DOWNING BROS., INC.							
	CONTRACT 05950023	TOTALS		\$ 999,759.04	\$ 123,410.14	\$ 927,734.20	97.0
LEON	50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7	3.722	'9072'	\$ 1,396,886.07	\$.00	\$ 1,582,172.35	100.0
IH 45							
0675-03-020							
IR 45-2(63)147	REPAIR CONC PAV ACP MBGF & STR CONN						

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
LEDN	MADISON CO LINE TO 50.4 FT S OF CENTER-LINE OF SH 7	11.783	'9073	'\$ 4,965,444.49	'\$.00	'\$ 5,231,164.38	'100.0
IH 45							
0675-04-020							
IR 45-2(63)147 REPAIR CONC PAV ACP MBGF & STR CONN							
MADISON	US 75 N OF MADISONVILLE TO LEON CO LINE	5.560	'9074	'\$ 2,525,116.75	'\$.00	'\$ 2,544,903.15	'100.0
IH 45							
0675-05-020							
IR 45-2(63)147 REPAIR CONC PAV ACP MBGF & STR CONN							
WORK ORDER- 10-19-83		WORK BEGAN- 01-11-84		*****			
DATE WORK COMPLETED- 10-08-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 43		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 371		PERCENT TIME USED- 94		*****			
THE R. E. HABLE COMPANY		CONTRACT 09830021		TOTALS	'\$ 8,887,447.31	'\$.00	'\$ 9,358,239.88

MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084	'\$ 4,180,529.22	'\$ 258,519.73	'\$ 475,981.86	'11.9
IH 45							
0675-05-027							
IR 45-2(70)132 PLANTING ACP, SEAL COAT, ACP, MBGF, BR							
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	'9085	'\$ 466,686.23	'\$ 2,534.51	'\$ 4,434.51	'1.0
IH 45							
0675-06-049							
IR 45-2(70)132 PLANTING ACP, SEAL COAT, ACP, MBGF, BR							
WORK ORDER- 10-23-85		WORK BEGAN- 10-29-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 8		*****			
SMITH & CO.		CONTRACT 09850072		TOTALS	'\$ 4,647,215.45	'\$ 261,054.24	'\$ 480,416.37

MILAM	SP RR IN CAMERON US 77	.316	'8049	'\$ 41,793.16	'\$.00	'\$ 39,206.81	'98.7
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	'\$ 1,981.32	'\$ 1,963,919.53	'99.9
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- 157		PERCENT TIME USED- 87		*****			
JONES G. FINKE INC.		CONTRACT 01850003		TOTALS	'\$ 1,989,167.72	'\$ 1,981.32	'\$ 2,003,126.34

MILAM	NCL OF ROCKDALE, S US 79	.636	'8097	'\$ 127,992.72	'\$.00	'\$ 10,545.00	'8.6
FM 908							
2087-01-012							
MR J301(1) GR, STRS, BS & SURF							
MILAM	IN CAMERON ON MAIN ST FR ORCHARD ST, W US 190	.645	'8098	'\$ 162,791.63	'\$.00	'\$ 12,745.20	'8.2
8156-17-002							
M J156(2) GR, STRS, BS & SURF							
ROBERTSON	IN HEARNE ON HACKBERRY ST FR US 79, S TO ILLI HUNFORD RD	.447	'8099	'\$ 105,430.52	'\$.00	'\$ 7,837.50	'7.8
MH 773							
8353-17-001							
M J353(1) GR, STRS, BS & SURF							
WORK ORDER- 11-04-85		WORK BEGAN- 11-15-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 4		*****			
CDX PAVING COMPANY		CONTRACT 10850037		TOTALS	'\$ 396,222.87	'\$.00	'\$ 31,127.70

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ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	8063	\$ 6,763,799.65	\$ 12,877.00	\$ 6,994,888.54	99.9
SH 6							
0049-08-038							
F 401(8)	GR, FLEX BS, ASB & ACP						
WORK ORDER- 06-00-03							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	407						
WORK BEGAN- 06-24-83							
ADD'L DAYS GRANTED-	38						
PERCENT TIME USED-	99						
YOUNG, INC. CONTRACTORS							
	CONTRACT 05830019	TOTALS		\$ 6,763,799.65	\$ 12,877.00	\$ 6,994,888.54	99.9
ROBERTSON ETC	SEE COMMISSION MINUTE #83366	.000	6679	\$ 1,418,693.25	.00	\$ 1,320,657.85	97.9
SH 6 ETC							
0049-06-054 ETC							
CSB 49-6-54	SEAL COAT						
WORK ORDER- 09-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	20						
WORK BEGAN- 08-20-85							
ADD'L DAYS GRANTED-	44						
PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 07850077	TOTALS		\$ 1,418,693.25	.00	\$ 1,320,657.85	97.0
WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM	2.503	0624	\$ 3,776,051.15	\$ 195,031.13	\$ 3,946,644.93	100.0
SH 19	2821						
0109-07-029							
C 109-7-29	GRADING, STRUCTURES, ASPHALT STAB.						
WALKER		.000	0000	.00	\$ 42.00	\$ 840.00	100.0
0000-00-000							
001710308	GRADING, STRUCTURES, ASPHALT STAB.						
WORK ORDER- 06-26-81							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	318						
WORK BEGAN- 07-10-81							
ADD'L DAYS GRANTED-	8						
PERCENT TIME USED-	103						
WAYNE ADAMS							
	CONTRACT 06810031	TOTALS		\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	100.0
WALKER	0.42 MI W OF IH 45 IH 45	.426	8096	\$ 425,400.95	.00	.00	.0
SH 30							
0212-02-015							
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB & GUTTER						
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HOLES INCORPORATED							
	CONTRACT 09850026	TOTALS		\$ 425,400.95	.00	.00	.0
WASHINGTON	IN BRENHAM ON HORTON ST FROM LP 283, W	.187	8095	\$ 206,936.40	\$ 17,983.02	\$ 17,983.02	9.1
MH 774							
8100-17-001							
M J100(1)	RECONST BS, SURF, CHANNELIZATION &						
WORK ORDER- 11-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 12-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	13						
W.A. HOLLUB CO., INC.							
	CONTRACT 09850009	TOTALS		\$ 206,936.40	\$ 17,983.02	\$ 17,983.02	9.0
				DISTRICT CONTRACT AMOUNT		77,247,559.87	
				DISTRICT ESTIMATES THIS MONTH		2,083,973.77	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		59,497,215.84	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLLIN AT FM 2170 IN THE CITY OF ALLEN		.000	1544	92,400.00	5,521.65	30,694.96	34.9
SH 5 0047-09-013 MC 47-9-13 TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 WORK BEGAN- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 40							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		\$ 92,400.00	5,521.65	30,694.96	34.0
COLLIN SH 289, W DENTON CD LINE		1.850	1551	345,212.00	.00	346,818.81	100.0
US 380 0135-11-014 CSR 135-11-14 ACP OVERLAY & PVT MARK							
COLLIN FM 1378, E SH 70		1.611	1552	270,164.00	.00	257,551.98	100.0
FM 544 0619-03-029 CSR 619-3-29 ACP OVERLAY & PVT MARK							
WORK ORDER- 07-05-85 WORK BEGAN- 08-09-85							
DATE WORK COMPLETED- 11-25-85							
CONTRACT WORKING DAYS- 40 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 110							
APAC - TEXAS, INC.							
CONTRACT 06850072		TOTALS		\$ 615,376.00	.00	604,370.79	100.0
COLLIN SH 190 DALLAS CD LINE		1.822	6769	6,838,085.73	391,377.54	1,472,306.63	22.6
SH 289 0091-05-024 M 5009(2) GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85 WORK BEGAN- 10-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 10							
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	391,377.54	1,472,306.63	22.0
COLLIN AT DESERT CREEK, 0.66 MI W COUNTY LINE		.321	8173	501,308.75	.00	.00	.0
SH 78 0280-02-033 BRS 803(4) GR,STR,BS,SURF & PVT MARK							
WORK ORDER- 10-14-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 11							
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		\$ 501,308.75	.00	.00	.0
COLLIN AT STEWART RD IN MCKINNEY		.000	8178	1,661,434.40	.00	.00	.0
US 75 0047-06-068 F 539(51) GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER- 12-19-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		\$ 1,661,434.40	.00	.00	.0
COLLIN PROPOSED SH 190, N FM 544		1.419	8019	3,029,427.58	26,539.16	1,555,320.49	54.0
FM 3193 2586-02-008 MA-M 5010(1) GR,SOTL STAB,ST SEW,CONC PAV & PAV							
WORK ORDER- 01-25-85 WORK BEGAN- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285 ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 175 PERCENT TIME USED- 61							
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	26,539.16	1,555,320.49	54.0

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DALLAS	MOIRELL AVE ILLINOIS AVE IN DALLAS		1.415	'8134	'\$ 206,847.75	\$.00	79,059.46	40.2
SH 342		TRAFFIC SIGNALS & STREET LIGHTING						
0048-01-030								
M 5182(3)								
WORK ORDER- 02-17-84		WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-								
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	81,094.38	4,091,995.29	36.9
IH 30		GR, ST SEW, ASB, CONC PAV, ACP, PVT MARK						
0009-11-115								
I 30-1(28)053								
WORK ORDER- 03-20-85		WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 31						
APAC - TEXAS, INC.		CONTRACT 01850025	TOTALS		'\$11,645,326.21	81,094.38	4,091,995.29	36.0
DALLAS	AT US 80 & GALLOWAY AVE IN MESQUITE		.000	'0186	'\$ 131,714.05	2,178.46	74,262.68	63.5
US 80		TRAFFIC SIGNALS						
0075-02-064								
MC 95-2-64								
WORK ORDER- 02-12-85		WORK BEGAN- 04-29-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 150						
INNOVATED SYSTEMS, INC.		CONTRACT 01850039	TOTALS		'\$ 131,714.05	2,178.46	74,262.68	63.0
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	234,183.72	2,686,457.91	83.5
IH 635		GR, CONC PAV BR, ACP, ASB, SIGN, PVT						
2374-07-014								
C 2374-7-14								
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 103						
H. B. ZACHRY COMPANY		CONTRACT 01850051	TOTALS		'\$ 3,387,179.26	234,183.72	2,686,457.91	83.0
DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.		.000	'9304	'\$ 194,022.11	\$.00	65,456.18	35.5
IH 35E		TRAFFIC SIGNALS						
0196-03-131								
IR 35E-6(269)436, ETC								
DALLAS	AT SP 348 IN DALLAS		.000	'6764	'\$ 63,146.17	\$.00	54,815.74	91.3
LP 12		TRAFFIC SIGNALS						
0581-02-066								
HES 000S(185)								
WORK ORDER- 05-10-84		WORK BEGAN- 04-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 52						
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 51						
DURABLE SPECIALTIES, INC.		CONTRACT 03840031	TOTALS		'\$ 257,168.28	\$.00	120,271.92	49.0
DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE		.000	'0340	'\$ 105,165.99	1,160.42	58,752.20	58.8
US 67		TRAFFIC SIGNALS						
0261-02-037								
MC 261-2-37, IRG20-5(

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DALLAS		IH 20 FRTG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309	88,762.75	1,935.32	65,335.96	77.4
2374-04-018		TRAFFIC SIGNALS						
IRG 20-5(103)461								
WORK ORDER- 04-08-85		WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 63						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
		CONTRACT 03850041	TOTALS		\$ 193,928.74	\$ 3,095.74	\$ 124,088.16	67.0
DALLAS ETC		SFE COMITSSION MINUTE #82828	.000	0352	350,000.00	.00	240,428.60	85.2
IH 30 ETC								
0009-11-128 ETC								
MC 9-11-128, ETC.		CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 04-15-85		WORK BEGAN- 04-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 90						
THE BRIDGE PAINTING COMPANY								
		CONTRACT 03850053	TOTALS		\$ 350,000.00	.00	\$ 240,428.60	85.0
DALLAS		S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	2,654,741.92	126,223.72	1,744,849.04	69.1
LP 12								
0581-02-069								
HES 0005(301)		CONC TRAF BAR, SAFETY TRT STRS, SIGN						
WORK ORDER- 05-16-85		WORK BEGAN- 06-19-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 51						
CHAMPAGNE-WEBBER INC.								
		CONTRACT 04850030	TOTALS		\$ 2,654,741.92	\$ 126,223.72	\$ 1,744,849.04	69.0
DALLAS		INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT	.000	1537	72,400.00	16,849.22	49,959.57	72.6
SH 66								
0009-03-024								
HES 0005(340)		TRAFFIC SIGNALS						
WORK ORDER- 05-02-85		WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 67						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
		CONTRACT 04850041	TOTALS		\$ 72,400.00	\$ 16,849.22	\$ 49,959.57	72.0
DALLAS		FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	14,363,968.55	31,458.05	11,831,809.80	86.7
IH 20								
0095-13-009								
I 20-5(96)479		GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS		FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	819,471.19	292.59	621,785.82	79.8
IH 20								
0095-13-013								
I 20-5(97)479		GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS		FR N OF US 175 TO S OF RYLIE CREST RD	.475	9263	2,779,900.70	1,763.20	2,025,881.40	76.7
IH 20								
2374-03-020								
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	215,295.46	70.0
IH 635								
2374-03-029								
I 20-5(97)479		GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 539		PERCENT TIME USED- 86						
AUSTIN BRIDGE COMPANY								
		CONTRACT 05820009	TOTALS		\$ 18,286,956.47	\$ 33,513.84	\$ 14,694,772.56	84.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****								
DALLAS	AT INT IH 635 FRG RDS WITH JOSEY LN IN DALLAS	.000	'9306'	\$ 59,564.95	\$.00	\$ 52,692.33	99.9	
IH 635 2374-01-046 IRG 635-6(266)461ETC TRAFFIC SIGNALS								
DALLAS	IN DALLAS ON FOREST LANE AT JOSEY LANE	.000	'8157'	\$ 48,445.20	\$.00	\$ 43,510.90	99.9	
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- 126		PERCENT TIME USED- 158						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 05840006				TOTALS	\$ 108,010.15	\$.00	\$ 96,203.23	99.9

DALLAS	AT ROSEHILL DR IN GARLAND	1.019	'9305'	\$ 4,375,583.52	\$ 66,862.56	\$ 3,214,676.30	77.7	
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- 251		PERCENT TIME USED- 112						
H. B. ZACHRY COMPANY								
CONTRACT 05840039				TOTALS	\$ 4,375,583.52	\$ 66,862.56	\$ 3,214,676.30	77.0

DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	'1545'	\$ 110,580.60	\$ 39,589.97	\$ 76,588.16	72.9	
US 175 0197-02-055 MC 197-2-55 TRAFFIC SIGNALS & PAVEMENT MARKINGS								
WORK ORDER- 06-06-85		WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 47						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 05850014				TOTALS	\$ 110,580.60	\$ 39,589.97	\$ 76,588.16	72.0

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 269,630.65	\$ 2,417,350.25	46.2	
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- 92		PERCENT TIME USED- 31						
KASLER CORPORATION								
CONTRACT 05850033				TOTALS	\$ 5,497,777.00	\$ 269,630.65	\$ 2,417,350.25	46.0

DALLAS	IH 35E FRG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'	\$ 98,200.00	\$ 35,381.51	\$ 48,205.20	51.6	
IH 35E 0442-02-086 IRG 35E-6(273)420 TRAFFIC SIGNALS								
WORK ORDER- 06-06-85		WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 43						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 05850040				TOTALS	\$ 98,200.00	\$ 35,381.51	\$ 48,205.20	51.0

DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$ 15,231,233.95	\$ 139,890.57	\$ 10,655,976.16	73.6	
SH 182 0094-03-053 F 624(31), ETC. GR, STRS, CONC PAV & PAV MARK								

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	8114	959,844.04	.00	339,581.60	37.2
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- 08-05-93		WORK BEGAN- 08-17-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 463		PERCENT TIME USED- 71					
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		\$16,191,077.99	139,898.57	\$10,995,557.76	71.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	1549	1,760,759.83	36,857.50	568,607.02	33.9
MH 421							
8235-18-003							
M S235(2)							
GR, ST SEW, LIME STAB SUBGR, ASB, ACP &							
WORK ORDER- 07-18-85		WORK BEGAN- 08-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 31					
GLENN THURMAN, INC.							
CONTRACT 06850028		TOTALS		\$ 1,760,759.83	36,857.50	568,607.02	33.0
DALLAS	IH 30 FR TG RDS AT E GRAND (SH 78) IN DALLAS	.000	9284	51,337.72	222.00	42,072.70	98.3
IH 30							
0009-11-121							
IR 30-5(54)049, ETC.							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	9285	53,606.38	228.00	43,425.16	97.1
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	268.00	50,742.47	98.1
IH 35E							
0196-03-124							
IR 35E-6(256)438							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLAND RD IN DALLAS	.000	9287	79,041.40	9,695.93	61,947.22	94.0
IH 535							
2374-01-054							
IR 635-6(257)450							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT GATES DR IN MESQUITE	.000	9288	74,354.80	319.00	60,574.50	97.7
IH 535							
2374-02-045							
IR 635-6(258)444							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83		WORK BEGAN- 02-29-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 322		PERCENT TIME USED- 215					
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	10,732.93	258,762.05	96.0
DALLAS	SH 114 FR TG RDS O'CONNOR BLVD IN IRVING	.000	1473	214,056.10	17,451.81	112,811.79	63.7
SH 114							
0353-06-C16							
MC 353-6-16							
TRAFFIC SIGNALS							
WORK ORDER- 08-08-84		WORK BEGAN- 01-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 240					
INNOVATED SYSTEMS, INC.							
CONTRACT 07840025		TOTALS		\$ 214,056.10	17,451.81	112,811.79	62.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	S END OF TRINITY RV BR IN DALLAS, S IH	4.545	1556	\$ 785,739.90	\$.00	\$ 765,183.40	100.0
US 75	20						
0092-02-084							
MC 92-2-84	PLANING AND ACP OVERLAY						
WORK ORDER- 08-14-85	WORK BEGAN- 08-28-85						
DATE WORK COMPLETED- 11-08-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 86						
AUSTIN PAVING COMPANY							
CONTRACT 07850013		TOTALS		\$ 785,739.90	\$.00	\$ 765,183.40	100.0
DALLAS	AT LAPAZ ST	.000	1557	\$ 39,239.75	\$ 1,812.59	\$ 36,251.75	100.0
US 175							
0197-02-056							
MC 197-2-56	DRAIN IMPROVEMENTS TO WEST FRONTAGE						
WORK ORDER- 08-13-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70						
H. B. ZACHRY COMPANY							
CONTRACT 07850044		TOTALS		\$ 39,239.75	\$ 1,812.59	\$ 36,251.75	100.0
DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	6766	\$ 2,288,908.05	\$ 210,101.62	\$ 545,982.44	25.1
SH 183							
0094-03-059							
HES 0005(299)	CONC TRAF BAR, SAFETY TRT FOR STRS,						
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	6767	\$ 505,398.95	\$ 37,107.96	\$ 293,959.79	61.2
SH 183							
0094-07-017							
HFS 0005(299)	CONC TRAF BAR, SAFETY TRT FOR STRS,						
WORK ORDER- 08-15-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 26						
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 247,209.58	\$ 839,942.23	31.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	8119	\$ 4,552,135.95	\$ 71,238.99	\$ 3,072,593.22	71.1
SH 342							
0043-01-028							
M 5182(2)	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 09-12-83	WORK BEGAN- 09-28-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 432	PERCENT TIME USED- 102						
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 71,238.99	\$ 3,072,593.22	71.0
DALLAS	DALLAS ON BELT LINE RD AT WHITE ROCK CRK	.151	8167	\$ 1,189,882.47	\$ 27,151.44	\$ 896,220.78	79.2
MH 420							
3050-13-015							
M 5050(13)	GR, STRS, ST SEW, ASB & ACP						
WORK ORDER- 10-03-84	WORK BEGAN- 10-11-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100						
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08840027		TOTALS		\$ 1,189,882.47	\$ 27,151.44	\$ 896,220.78	79.0
DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	0812	\$ 9,957,567.00	\$ 261,553.35	\$ 5,539,313.25	58.5
SH 114							
0353-04-043							
C 353-4-43	GR, STRS, ASB, CONC PAV, SIGN FRTG RDS						
WORK ORDER- 09-14-84	WORK BEGAN- 10-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 61						
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 261,553.35	\$ 5,539,313.25	58.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT WELCH RD IN DALLAS		.000	'9324	'\$ 112,281.00	'\$ 3,339.18	'\$ 7,783.43	7.3
IH 635 2374-01-061 IRG 635-6(275)458 TRAFFIC SIGNALS							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 11-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		'\$ 112,281.00	'\$ 3,339.18	'\$ 7,783.43	7.0
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	'9323	'\$ 16,575,417.20	'\$ 604,324.66	'\$ 2,983,843.22	18.9
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 13							
WORK BEGAN- 09-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		'\$ 16,575,417.20	'\$ 604,324.66	'\$ 2,983,843.22	18.0
DALLAS AT US 75 IN DALLAS		.000	'9291	'\$ 2,954,946.31	'\$ 56,928.51	'\$ 2,919,276.03	100.0
IH 635 2374-01-048 IR 635-5(245)454 RR STR CONC PAV SIGN PAV MARK ILM &							
WORK ORDER- 10-11-83 DATE WORK COMPLETED- 10-03-85 CONTRACT WORKING DAYS- 290 WORKING DAYS CHARGED- 346							
WORK BEGAN- 10-12-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830049		TOTALS		'\$ 2,954,946.31	'\$ 56,928.51	'\$ 2,919,276.03	100.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	'9292	'\$ 1,184,858.46	'\$.00	'\$ 210,189.70	18.6
IH 20 0095-13-012 I 20-5(101)486 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	'\$ 17,649.95	'\$ 6,973,917.73	56.5
IH 20 0095-14-008 I 20-5(101)486 GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 322							
WORK BEGAN- 10-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		'\$ 14,172,612.56	'\$ 17,649.95	'\$ 7,184,107.43	53.0
DALLAS AT INTS IH 635 FRTG RD W/LAKE JUNE EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS		.000	'9318	'\$ 226,887.42	'\$ 28,704.40	'\$ 169,082.06	84.5
IH 635 2374-02-048 IRG 635-6(274)436 TRAFFIC SIGNALS							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 129							
WORK BEGAN- 02-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 215							
INNOVATED SYSTEMS, INC.							
CONTRACT 09840014		TOTALS		'\$ 226,887.42	'\$ 28,704.40	'\$ 169,082.06	83.0
DALLAS TRINITY RIVER BRIDGE JAFFRE STREET		.198	'6773	'\$ 74,184.50	'\$ 18,222.52	'\$ 25,733.22	36.5
US 75 0092-02-082 MA-HES 000S(495) INTERSECTION IMPROVEMENTS							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34							
WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850006		TOTALS		'\$ 74,184.50	'\$ 18,222.52	'\$ 25,733.22	36.0

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DALLAS AT IH 30 IN MESQUITE		.000	1574	\$ 35,780.00	\$ 15,760.88	\$ 15,760.88	46.3
IH 635 2374-02-051 C 2374-2-51							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 16							
MAURY W. BROWN							
CONTRACT 09850034		TOTALS		\$ 35,780.00	\$ 15,760.88	\$ 15,760.88	46.0
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	16774	\$ 3,000,484.88	\$.00	\$.00	.0
MH 420 8050-18-007 M S050(7)							
GR,ST SEW,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 10							
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$.00	\$.00	.0
DALLAS AT WHEATLAND RD IN DALLAS		.000	1572	\$ 130,900.55	\$.00	\$.00	.0
US 67 0261-02-034 MC 261-2-34							
TRAFFIC SIGNALS							
DALLAS IH 20 FRTG RDS AT HAMPTON RD IN DALLAS		.000	1573	\$ 133,599.45	\$.00	\$.00	.0
IH 20 2374-04-019 IRG 20-5(107)465							
TRAFFIC SIGNALS							
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$.00	\$.00	.0
DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	1574	\$ 545,406.70	\$.00	\$.00	.0
IH 635 2374-01-065 CSR 2374-1-65							
DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 26							
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$.00	\$.00	.0
DALLAS AT IH 635 IN DALLAS		.000	1577	\$ 54,450.00	\$ 20,401.25	\$ 20,401.25	39.4
IH 35E 0196-03-135 C 196-3-135							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 9							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$ 20,401.25	\$ 20,401.25	39.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$ 39,833,648.32	\$.00	\$.00	.0
US 75 0047-07-112 MA-F 515(37)							
GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040							
WORKING DAYS CHARGED- 13							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$ 39,833,648.32	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	W OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	6774	56,563.50	.00	.00	.0
US 80							
0095-10-025							
HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
DALLAS	FROM US 75 BEXAR STREET	.350	6775	155,504.00	.00	.00	.0
US 175							
0197-02-058							
HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
DALLAS	WEST OF US 75 EAST OF TEND RR	.510	6776	169,417.00	.00	.00	.0
LP 12							
0581-01-074							
HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
WORK ORDER- 11-12-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 7					
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	.00	.00	.0
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	9325	21,521,108.85	2,375.00	4,750.00	.0
IH 20							
0095-13-011							
ACI 20-5(110)483							
GR,STRS,ST SEW,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 4					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$ 21,521,108.85	2,375.00	4,750.00	.0
DALLAS	AT US 80 IN MESQUITE	.000	1581	26,340.00	13,127.48	13,127.48	52.4
IH 635							
2374-02-052							
C 2374-2-52							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 35					
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	13,127.48	13,127.48	52.0
DALLAS	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE	7.056	1575	1,840,690.68	.00	.00	.0
US 80							
0095-02-066							
CSR 95-2-66							
PLANING ASPH SURF,ACP & PAV MARK							
DALLAS	TOWN EAST BLVD 0.2 MI EAST	.318	1576	72,004.26	.00	.00	.0
US 80							
0095-10-024							
CSR 95-10-24							
PLANING ASPH SURF,ACP & PAV MARK							
WORK ORDER- 11-12-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC - TEXAS, INC.							
CONTRACT 10850047		TOTALS		\$ 1,912,694.94	.00	.00	.0
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	1482	79,465.52	9,674.38	47,052.84	76.9
US 80							
0095-10-023							
MC 95-10-23							
TRAFFIC SIGNALS							
WORK ORDER- 11-30-84		WORK BEGAN- 04-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 380					
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	9,674.38	47,052.84	76.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT LAKEFIELD BLVD IN DALLAS		.000	6763	88,275.15	13,110.81	82,006.66	99.9
LP 12 0353-05-067 HES 0005(233) TRAFFIC SIGNALS							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 87							
WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 218							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11840030		TOTALS		88,275.15	13,110.81	82,006.66	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	100.0
MH 416 8114-18-006 M 5114(6) TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER- 01-13-84 DATE WORK COMPLETED- 08-26-85 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	100.0
DALLAS IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS		.000	9296	96,993.97	20,584.53	101,469.38	76.9
IH 35F 0196-03-133 IRG 35E-6(262)440,ET TRAFFIC SIGNALS							
DALLAS AT IH 635 FRTG RDS AT DENTON DR IN DALLAS		.000	9295	113,875.50	34,003.81	51,782.82	60.7
IH 635 2374-01-059 IRG 635-6(263)462 TRAFFIC SIGNALS							
DALLAS FOREST LANE AT ANAHEIM DR IN DALLAS		.000	9312	54,580.50	19,271.49	30,388.87	67.0
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	9000	45,795.47	5,737.16	20,166.38	59.6
IH 635 2374-01-064 IRG 635-6(276)462 TRAFFIC SIGNALS							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 87							
WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005		TOTALS		311,245.44	79,596.99	203,807.45	68.0
DALLAS SH 183 FRTG RDS AT REGAL ROW		.000	1583	124,799.17	.00	.00	.0
SH 183 0094-07-018 MC 94-7-18 TRAFFIC SIGNALS							
DALLAS AT LUNA RD IN FARMERS BRANCH		.000	9336	134,816.70	.00	.00	.0
IH 635 2374-07-016 IRG 635-6(280)464 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 12850003		TOTALS		259,615.87	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT DUNCANVILLE RD IN DALLAS		.000	6777	\$ 92,524.07	\$.00	\$.00	.0
LP 12 0581-02-072 HES 0005(346) TRAFFIC SIGNALS							
DALLAS IH 20 FRTG RDE AT SH 342		.000	9335	\$ 138,062.69	\$.00	\$.00	.0
IH 20 2374-03-034 IRG 20-5(105)470 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 12850021		TOTALS		\$ 230,586.76	\$.00	\$.00	.0
DALLAS AT US 175 IN HALCH SPRINGS		.000	1584	\$ 31,998.38	\$.00	\$.00	.0
IH 20 2374-03-033 C 2374-3-33 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$.00	\$.00	.0
DALLAS TARRANT CO LING, E IH 35E IN DALLAS		13.323	9334	\$ 906,579.74	\$.00	\$.00	.0
IH 30 1068-04-072 IR 30-5(57)031 SIGNING AND DELINEATION							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$.00	\$.00	.0
DALLAS DALLAS N C L NORTH OF WHITLOCK LN		4.227	9333	\$ 74,201.50	\$.00	\$.00	.0
IH 35E 0196-03-140 IR 35E-6(282)440 MODIFICATION OF POWER SOURCES							
WORK ORDER- 01-02-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
SHEA - SHEA, INC.							
CONTRACT 12850044		TOTALS		\$ 74,201.50	\$.00	\$.00	.0
DENTON 0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	8064	\$ 732,379.12	\$ 75,916.97	\$ 678,017.07	97.4
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							
WORKING DAYS CHARGED- 136							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 76							
C. T. MARTIN, INC.							
CONTRACT 02850012		TOTALS		\$ 732,379.12	\$ 75,916.97	\$ 678,017.07	97.0
DENTON 3.0 MI E SANGER W END RAY ROBERTS DAM		3.369	2518	\$ 1,644,134.02	\$ 4,100.91	\$ 1,587,593.80	100.0
FM 455 0915-02-044 E 816-2-44 GR,STPS,FLEX BS,ACP,SEALED SHLDRS							
WORK ORDER- 06-04-84 WORK BEGAN- 06-20-84							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 218							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 121							
EAGLE CREEK RESOURCES, INC.							
CONTRACT 05840080		TOTALS		\$ 1,644,134.02	\$ 4,100.91	\$ 1,587,593.80	100.0

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DENTON		AT MORRIS RD IN FLOWER MOUND	.000	1472	\$ 59,318.00	\$.00	\$ 59,951.98	100.0
FM 1171								
1311-01-021								
MC 1311-1-21		TRAFFIC SIGNALS						
WORK ORDER- 08-23-84		WORK BEGAN- 12-21-84						
DATE WORK COMPLETED- 09-24-85								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 93						
SHARROCK ELECTRIC, INC.								
		CONTRACT 07840054	TOTALS		\$ 59,318.00	\$.00	\$ 59,951.98	100.0
DENTON		APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	1932	\$ 6,166,347.77	\$ 372,241.54	\$ 926,177.35	15.8
SH 121								
0364-03-041								
MA-F 1095(17)		GR,STRS,RIPRAP,ASB,CONC PVT,SEED &						
WORK ORDER- 09-05-85		WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 5						
ROSIEK CONSTRUCTION CO., INC.								
		CONTRACT 07850024	TOTALS		\$ 6,166,347.77	\$ 372,241.54	\$ 926,177.35	15.0
DENTON		IH 35 US 380 IN DENTON	3.917	1559	\$ 231,649.18	\$.00	\$ 198,427.72	100.0
US 77								
0195-02-037								
CSB 195-2-37		SEAL COAT,ASPHALTIC CONCRETE						
DENTON		US 380 IN DENTON 0.25 MI N OF IH 35E	2.093	1560	\$ 424,982.74	\$ 2,375.00	\$ 423,253.49	100.0
US 77								
0196-01-055								
CSB 196-1-55		SEAL COAT,ASPHALTIC CONCRETE						
WORK ORDER- 09-09-85		WORK BEGAN- 09-10-85						
DATE WORK COMPLETED- 12-23-85								
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 52						
JAGOE-PUBLIC COMPANY								
		CONTRACT 08850013	TOTALS		\$ 656,631.92	\$ 2,375.00	\$ 621,681.21	100.0
DENTON		AT HOUSTON ST AND NORTH OF FM 455 IN SANGER	.353	1571	\$ 67,098.50	\$ 36,695.89	\$ 65,203.20	100.0
LP 138								
0195-06-092								
MC 195-6-2		DRAINAGE STRUCTURES						
WORK ORDER- 10-18-85		WORK BEGAN- 11-04-85						
DATE WORK COMPLETED- 12-31-85								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90						
B. E. SHERMAN, INC.								
		CONTRACT 09850063	TOTALS		\$ 67,098.50	\$ 36,695.89	\$ 65,203.20	100.0
DENTON		AT FISH HATCHERY RD	.000	1810	\$ 60,944.95	\$.00	\$.00	.0
SH 121								
0364-03-059								
MA-HES 000S(336)		TRAFFIC SIGNALS						
DENTON		AT CROWDER RD	.000	1582	\$ 59,458.64	\$.00	\$.00	.0
FM 544								
0619-05-018								
MC 619-5-18		TRAFFIC SIGNALS						
DENTON		AT N COLONY BLVD	.000	1583	\$ 77,536.21	\$.00	\$.00	.0
FM 423								
1567-02-010								
MC 1567-2-10		TRAFFIC SIGNALS						
DENTON		AT S COLONY BLVD	.000	1811	\$ 60,460.20	\$.00	\$.00	.0
FM 423								
1567-02-011								
MA-HES 000S(335)		TRAFFIC SIGNALS						
WORK ORDER- 12-05-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
		CONTRACT 11850024	TOTALS		\$ 258,400.00	\$.00	\$.00	.0

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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 US 77 0048-03-043 MG S800(3) 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- 54 PERCENT TIME USED- 90 FLORIDA TRAFFIC CONTROL DEVICES, INC.		.000		\$ 8163	\$ 253,068.25	\$ 76,830.83	99.9
CONTRACT 01950007		TOTALS		\$ 253,068.25	\$ 76,830.83	\$ 243,122.27	99.9
ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS US 287 0172-08-030 F 395(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- 325 PERCENT TIME USED- 76 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		4.951		\$ 8148	\$ 7,250,058.81	\$ 91,763.34	87.0
CONTRACT 02840015		TOTALS		\$ 7,250,058.81	\$ 91,763.34	\$ 5,996,648.05	87.0
ELLIS ETC SEE COMMISSION MINUTE #82942 IH 35E ETC 0049-04-052 ETC CSR 48-4-52, ETC. SEAL COAT WORK ORDER- 05-08-85 WORK BEGAN- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 31 PERCENT TIME USED- 62 CLARK CONSTRUCTION CO., INC.		.000		\$ 1484	\$ 1,639,090.35	\$.00	20.4
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	\$.00	\$ 317,711.68	20.0
ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS US 287 0172-08-033 MA-F 385(54) SIGNING AND DELINEATION WORK ORDER- 08-08-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 18 PERCENT TIME USED- 18 MICA CORPORATION		5.141		\$ 6770	\$ 76,641.80	\$.00	.0
CONTRACT 07850064		TOTALS		\$ 76,641.80	\$.00	\$.00	.0
ELLIS SARDIS E OF FM 813 US 287 0172-05-076 CSB 172-5-76 SEAL COAT, ACP AND PVT MARK WORK ORDER- 09-11-85 WORK BEGAN- 09-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 26 PERCENT TIME USED- 52 APAC - TEXAS, INC.		5.917		\$ 1558	\$ 888,010.35	\$ 9,519.00	99.9
CONTRACT 08850037		TOTALS		\$ 888,010.35	\$ 9,519.00	\$ 879,707.85	99.9
ELLIS 2.2 MI E OF AVALON FM 1183 IN ENNIS SH 34 0568-01-035 CSB 568-1-35 LATEX SEAL, ACP OVERLAY & WORK ORDER- 09-06-85 WORK BEGAN- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 37 PERCENT TIME USED- 74 YOUNG BROTHERS, INC. CONTRACTORS		10.868		\$ 1567	\$ 1,123,188.17	\$ 10,839.38	99.9
CONTRACT 08850065		TOTALS		\$ 1,123,188.17	\$ 10,839.38	\$ 1,077,708.64	99.9

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DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	98,495.94	4,810.54	93,746.74	100.0
US 75							
0772-03-010							
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS						
WORK ORDER- 10-14-83							
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 106							
MIKE HUNTER, INC.							
	CONTRACT 09830041	TOTALS		\$ 98,495.94	4,810.54	93,746.74	100.0
ELLIS	INT OF US 77 WITH FM 878 (MARVIN ST) IN WAXAHACHIE	.000	8179	66,944.08	.00	.00	.0
US 77							
0048-03-045							
MA-HES 0005(451)	TRAFFIC SIGNALS						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 11850006	TOTALS		\$ 66,944.08	.00	.00	.0
ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT R OGERS SPRING BRANCH	.213	8135	259,881.31	5,955.32	257,592.88	100.0
CS							
0913-22-004							
BRD 18(11)X	GR, STRS, BS & SURF						
WORK ORDER- 01-23-85							
DATE WORK COMPLETED- 10-07-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 123							
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 12840017	TOTALS		\$ 259,881.31	5,955.32	257,592.88	100.0
KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	67,462.75	12,226.50	24,752.40	38.6
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 53							
INNOVATED SYSTEMS, INC.							
	CONTRACT 01850043	TOTALS		\$ 67,462.75	12,226.50	24,752.40	38.0
KAUFMAN	ECL OF KAUFMAN SE END LITTLE COTTONWOOD CR BR	6.385	1547	1,043,784.80	1,235.00	973,140.03	98.1
US 175							
0197-04-054							
CSR 197-4-54	ASB LEVEL-UP, ACP OVERLAY, THERMO						
KAUFMAN	SE END LITTLE COTTONWOOD CRK BR 0.5 MI N OF FM 1895 N OF KEMP	2.575	1548	474,989.00	.00	457,918.16	99.9
US 175							
0197-05-033							
CSR 197-5-33	ASB LEVEL-UP, ACP OVERLAY, THERMO						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 74							
WORKING DAYS CHARGED- 64							
APAC - TEXAS, INC.							
	CONTRACT 06850010	TOTALS		\$ 1,518,773.80	1,235.00	1,431,058.19	99.0
KAUFMAN	NEAR KINGS CREEK 0.25 MI E OF FM 1388	1.455	1550	359,497.60	10,152.32	331,642.40	100.0
US 175							
0197-04-055							
CSR 197-4-55	ACP OVERLAY & PAVEMENT MARKING						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED- 09-19-85							
CONTRACT WORKING DAYS- 29							
WORKING DAYS CHARGED- 29							
APAC - TEXAS, INC.							
	CONTRACT 06850041	TOTALS		\$ 359,497.60	10,152.32	331,642.40	100.0

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DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
KAUFMAN IH 20 0495-01-020 IR 20-5(104)500	PROP JCT OF IH 20 W OF FM 2578 VAN ZANOTCO LINE ASB LEVEL-UP, ACP SURF, SEAL COAT,	13.774	9311	\$ 4,914,792.38	\$ 20,598.36	\$ 298,372.45	6.3
WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 149 WORKING DAYS CHARGED- 7	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
DUININCK BROS. & GILCHRIST							
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$ 20,598.36	\$ 298,372.45	6.0
KAUFMAN US 80 0095-04-047 CSB 95-4-47	108 FT W OF LANE AVE NR IH 20 IN TERRELL PLANING PAVEMENT, ACP SURFACING &	4.787	1561	\$ 453,682.34	\$ 66,216.16	\$ 466,238.92	100.0
KAUFMAN US 80 0095-05-044 CSB 95-5-44	2.21 MI E OF TERRELL ECL 180 FT W OF LANE AVE IN TERRELL PLANING PAVEMENT, ACP SURFACING &	3.786	1562	\$ 530,811.66	\$ 56,943.08	\$ 484,010.48	100.0
WORK ORDER- 09-16-85 DATE WORK COMPLETED- 11-15-85 CONTRACT WORKING DAYS- 54 WORKING DAYS CHARGED- 20	WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
H. B. IACHRY COMPANY							
CONTRACT 08850015		TOTALS		\$ 984,494.00	\$ 123,159.24	\$ 950,249.40	100.0
KAUFMAN IH 20 0095-14-009 I 20-5(102)490, ETC.	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV	5.643	9289	\$ 18,562,367.22	\$ 92,269.08	\$ 10,262,434.28	58.2
KAUFMAN IH 20 0095-14-013 MC 95-14-13	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV	.000	1354	\$ 17,883.00	\$.00	\$.00	.0
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 303	WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	\$ 92,269.08	\$ 10,262,434.28	58.0
KAUFMAN US 175 0197-04-056 HES 003(481)	AT SH 243 IN KAUFMAN SIGNING IMPROVEMENTS	.000	6774	\$ 60,876.64	\$.00	\$.00	.0
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		\$ 60,876.64	\$.00	\$.00	.0
KAUFMAN SH 34 0173-03-020 MC 173-3-20	AT 4TH ST, FM 1836 & SH 243 IN KAUFMAN TRAFFIC SIGNALS	.000	1580	\$ 184,100.00	\$.00	\$.00	.0
WORK ORDER- 10-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		\$ 184,100.00	\$.00	\$.00	.0

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DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KAUFMAN 2.5 MI W OF FM 140 EXIST IN 20 S OF TERRELL I 20-5(108)496 GR,STRS,ST SEW,LIME TRT SUBGR,ASB, H. B. ZACHRY COMPANY WORK ORDER- 01-06-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- CONTRACT 11850033 TOTALS		4.451	9327	\$18,544,247.36	.00	.00	.0
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
KAUFMAN AT FM 740 IN FORNEY FM 688 TRAFFIC SIGNALS MC 95-11-3 WORK ORDER- 01-09-85 WORK BEGAN- 07-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 76 PERCENT TIME USED- 253 FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 12840050 TOTALS		.000	0022	\$ 77,682.98	39,827.59	57,683.43	87.7
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
KAUFMAN W OF ROCKWALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL US 80 GR,ST SEW,WATER MAINS,CONC PVT,PVT CSR 95-5-41 WORK ORDER- 01-02-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- MIDWEST BRIDGE CORPORATION CONTRACT 12850016 TOTALS		.445	1585	\$ 3,958,843.89	.00	.00	.0
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA FM 2555 GR,BS,SURF TRT & STRS 2682-01-006 A 2682-1-6 WORK ORDER- 03-08-85 WORK BEGAN- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 96 PERCENT TIME USED- 80 ADAMS BROTHERS, INC. CONTRACT 02850033 TOTALS		3.582	2100	\$ 932,730.25	.00	729,950.92	82.3
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
NAVARRO 3.9 MI E OF INT FM 637 & FM 2859 1.655 MI NE (RELOC) FM 2059 GR,STRS,FLX BS & 2 CST 2847-01-003 C 2847-1-3 WORK ORDER- 08-01-84 WORK BEGAN- 08-03-84 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 197 PERCENT TIME USED- 73 AUSTIN BRIDGE COMPANY CONTRACT 07840031 TOTALS		1.655	1301	\$ 4,884,574.64	80,260.05	4,737,302.44	100.0
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L(RELOC) US 287 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK 0122-02-021 C 122-2-21, ETC. FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC) US 287 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK 0122-03-017 C 122-3-17 WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 239 PERCENT TIME USED- 66 THE R. E. HABLE COMPANY CONTRACT 08840025 TOTALS		8.102	1297	\$ 9,200,074.95	503,482.86	6,487,546.91	74.2
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
NAVARRO 2.448 MI SE (RELOC) US 287 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK 0122-03-017 C 122-3-17 WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 239 PERCENT TIME USED- 66 THE R. E. HABLE COMPANY CONTRACT 08840025 TOTALS		2.448	1298	\$ 2,019,072.61	96,791.85	2,218,575.08	99.9
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L(RELOC) US 287 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK 0122-02-021 C 122-2-21, ETC. FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC) US 287 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK 0122-03-017 C 122-3-17 WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 239 PERCENT TIME USED- 66 THE R. E. HABLE COMPANY CONTRACT 08840025 TOTALS		8.102	1297	\$ 9,200,074.95	503,482.86	6,487,546.91	74.2
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
NAVARRO 2.448 MI SE (RELOC) US 287 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK 0122-03-017 C 122-3-17 WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 239 PERCENT TIME USED- 66 THE R. E. HABLE COMPANY CONTRACT 08840025 TOTALS		2.448	1298	\$ 2,019,072.61	96,791.85	2,218,575.08	99.9
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							

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DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO	FREESTONE CO LINE RICHLAND	6.284	'9324	\$12,161,085.00	\$ 167,325.53	992,592.09	8.5
IH 45							
0166-01-035							
IR 45-3(78)213							
GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 20							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 6							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$ 167,325.53	992,592.09	8.0
NAVARRO	ON E 5TH AVE AT POST OAK CREEK IN	.041	'8176	\$ 187,678.61	\$ 21,115.65	22,094.15	12.3
CS							
0918-1E-017							
BRO 18(8)X							
GRADING, STRUCTURES AND CONCRETE							
NAVARRO	ON N 3RD ST AT POST OAK CREEK IN	.163	'8177	\$ 203,857.00	\$ 26,240.00	27,636.50	14.2
CS							
0918-1E-020							
BRO 18(10)X							
GRADING, STRUCTURES AND CONCRETE							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 14							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007		TOTALS		\$ 391,535.61	\$ 47,355.65	49,730.65	13.0
NAVARRO	AT REST AREAS 3.0 MI NW OF STREETMAN	.000	'9307	\$ 98,278.00	\$ 8,003.62	82,967.81	88.8
IH 45							
0166-01-037							
IR 45-7(82)216							
REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 109							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 173							
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	82,967.81	88.0
ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	'9261	\$24,046,611.12	\$ 171,767.34	\$21,618,536.37	94.6
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- 605							
ADD'L DAYS GRANTED- 69							
PERCENT TIME USED- 93							
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$24,046,611.12	\$ 171,767.34	\$21,618,536.37	94.0
ROCKWALL	SH 276	1.760	'1541	\$ 522,156.27	\$.00	\$ 401,776.80	81.0
IH 30							
1290-02-016							
CSR 1290-2-16							
ADD'L ASB & ACP							
ROCKWALL	FM 549, F FM 548	4.647	'1542	\$ 1,074,500.64	\$.00	\$ 829,897.15	81.3
IH 30							
1290-03-015							
CSR 1290-3-15							
ADD'L ASB & ACP							
ROCKWALL	FM 549, F HUNT CO LINE	2.491	'1543	\$ 565,773.80	\$.00	\$ 451,191.19	83.9
IH 30							
1290-04-009							
CSR 1290-4-9							
ADD'L ASB & ACP							
WORK ORDER- 06-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128							
WORKING DAYS CHARGED- 99							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
DAVID BUSTER, INC.							
CONTRACT 05850052		TOTALS		\$ 2,162,430.71	\$.00	\$ 1,682,865.14	81.0

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DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
ROCKWALL	AT SH 205 IN ROCKWALL		.000	1563	\$ 57,321.97	\$ 2,970.52	\$ 11,752.41	21.5	
SH 65									
0009-04-037									
MC 9-4-37	TRAFFIC SIGNALS								
ROCKWALL	AT LAKESHORE DR IN ROCKWALL		.000	1564	\$ 81,078.08	\$.00	\$.00	.0	
SH 66									
0009-04-038									
HES 000S(343)	TRAFFIC SIGNALS								
WORK ORDER- 09-11-85	WORK BEGAN- 11-22-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
FLORIDA TRAFFIC CONTROL DEVICES, INC.									
CONTRACT 08850032					TOTALS	\$ 138,400.00	\$ 2,970.52	\$ 11,752.41	8.0
DISTRICT CONTRACT AMOUNT							328,298,510.14		
DISTRICT ESTIMATES THIS MONTH							5,097,639.12		
DISTRICT TOTAL ESTIMATES PAID TO DATE							135,112,096.74		

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DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BOWIE SH 98 WEST OF SPUR 74		13.606	9109	\$ 1,527,869.06	\$ 22,586.79	\$ 1,520,292.12	100.0
IH 30 0610-05-032 IR 30-3(73)198							
EXTEND STRS, MODIFY MSGF & WDN BRDGS							
WORK ORDER- 02-27-84							
DATE WORK COMPLETED- 11-21-85							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 297							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02840012		TOTALS		\$ 1,527,869.06	\$ 22,586.79	\$ 1,520,292.12	100.0
BOWIE 7.3 MI. E. OF MORRIS COUNTY LINE SH 98		9.783	9148	\$ 2,214,435.25	\$ 17,465.76	\$ 1,525,983.25	72.5
IH 30 0610-05-021 IR 30-3(77)186							
REPAIR PVT, BRIDGE SURF TRT & ACP							
WORK ORDER- 04-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 127							
ADD'L DAYS GRANTED- 30							
PERCENT TIME USED- 91							
H M B CONSTRUCTION COMPANY							
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	\$ 17,465.76	\$ 1,525,983.25	72.0
BOWIE 0.2 MI. W. OF US 59 W. OF FM 989 IN NASH		1.701	0722	\$ 711,213.22	\$ 22,664.98	\$ 747,768.53	99.9
US 32 0046-06-039 CSR 46-6-38, ETC.							
GR, EXTEND STRS, SAFETY END TRT, ACP,							
BOWIE US 67 WAGGONER CREEK		1.289	0723	\$ 242,189.05	\$.00	\$ 223,801.01	97.2
LP 151 0218-01-051 CSR 213-1-51							
GR, EXTEND STRS, SAFETY END TRT, ACP,							
BOWIE FM 989 FM 1297 IN TEXARKANA		1.683	0724	\$ 203,634.78	\$.57	\$ 168,037.94	86.8
FM 559 1020-01-025 CSR 1020-1-25							
GR, EXTEND STRS, SAFETY END TRT, ACP,							
WORK ORDER- 04-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 125							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
H M B CONSTRUCTION COMPANY							
CONTRACT 04850021		TOTALS		\$ 1,157,037.05	\$ 22,665.55	\$ 1,139,607.48	99.9
BOWIE AT BIG CREEK, 2.5 MI S. OF REDWATER		.217	8068	\$ 556,303.60	\$ 25,725.76	\$ 109,903.91	20.8
CR 552 0919-19-008 BRD 19(14)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 34							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 20							
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
CONTRACT 07850005		TOTALS		\$ 556,303.60	\$ 25,725.76	\$ 109,903.91	20.0
BOWIE HOOKS TEXAS-CS 80, AVE B&CS 155, E 2ND ST		.219	8069	\$ 308,548.60	\$ 28,644.74	\$ 205,228.74	70.0
CS 80 0919-19-013 BRD 19(13)X							
AT PANTHER CR C S 315, CHURCHILL ST & CS 375, POUNDS ST AT JONES CR							
GR, STRS, ACP BS & HOT MIX ACP							
WORK ORDER- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 56							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 66							
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 07850033		TOTALS		\$ 308,548.60	\$ 28,644.74	\$ 205,228.74	70.0

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CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION * ***** HOWIT 0.3 MI W OF SPUR 74 ARKANSAS IH 30 0610-07-041 IR 30-3(80)211 GR,STRS,CONC PAV,DR,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- 180 PERCENT TIME USED- 55 J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 08840054	11.859	9111	\$ 3,181,202.88	\$ 110,296.43	\$ 1,568,350.07	51.9
TOTALS			\$ 3,181,202.88	\$ 110,296.43	\$ 1,568,350.07	51.0
* ***** BOWIF WHITAKER TO MILAM ST DN BTH ST IN US 67 TEXARKANA 0010-13-055 C 10-13-55 WID GR,ST SEW,CPCD & C&G WORK ORDER- 09-11-85 WORK BEGAN- 09-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 26 PERCENT TIME USED- 14 J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 08850062	.633	0749	\$ 939,826.60	\$ 19,230.80	\$ 123,375.77	13.8
TOTALS			\$ 939,826.60	\$ 19,230.80	\$ 123,375.77	13.0
* ***** BOWIF ETC SEE COMMISSION MINUTE #83856 US 92 ETC 0046-05-027 ETC CSB 46-5-27 SEAL COAT WORK ORDER- 01-02-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- THE PORTER CO., INC. CONTRACT 12850026	.000	0759	\$ 3,381,043.92	\$.00	\$.00	.0
TOTALS			\$ 3,381,043.92	\$.00	\$.00	.0
* ***** CAMP 0.6 MI. N. OF SH 11 0.25 MI. N. OF SH 11 FM 1520 1232-03-009 CSR 1232-3-8 GR,STRS,FLEX BS,1 CST&SEAL COAT WORK ORDER- 04-03-85 WORK BEGAN- 06-20-85 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 95 H. V. CAVER, INC. CONTRACT 03850028	.338	0313	\$ 67,054.70	\$ 4,371.65	\$ 62,455.60	100.0
TOTALS			\$ 67,054.70	\$ 4,371.65	\$ 62,455.60	100.0
* ***** CAMP SH 11 W OF PITTSBURG 0.3 MI W OF US 271 LP 179 3289-01-002 RS 3507(1), ETC. GR,STRS,BASE & SURF CAMP 0.3 MI W OF US 271 US 271 LP 179 3289-01-004 RSG 3507(2) GR,STRS,BASE & SURF WORK ORDER- 09-21-84 WORK BEGAN- 09-27-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 113 PERCENT TIME USED- 75 H. V. CAVER, INC. CONTRACT 08840026	1.442	8064	\$ 716,100.10	\$ 605.15	\$ 290,100.02	42.6
TOTALS			\$ 716,100.10	\$ 605.15	\$ 290,100.02	42.6
* ***** CAMP 0.3 MI W OF US 271 US 271 LP 179 3289-01-004 RSG 3507(2) GR,STRS,BASE & SURF WORK ORDER- 09-21-84 WORK BEGAN- 09-27-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 113 PERCENT TIME USED- 75 H. V. CAVER, INC. CONTRACT 08840026	.335	8065	\$ 734,318.20	\$ 56,254.32	\$ 720,770.56	99.9
TOTALS			\$ 734,318.20	\$ 56,254.32	\$ 720,770.56	99.9
* ***** CASS FM 74 0.4 MI. E. OF FM 785 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- 26 PERCENT TIME USED- 43 H. V. CAVER, INC. CONTRACT 06850037	2.442	0733	\$ 193,513.00	\$.00	\$ 49,166.77	26.7
TOTALS			\$ 193,513.00	\$.00	\$ 49,166.77	26.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	2043	\$ 2,173,610.65	\$ 45,479.68	\$ 1,564,156.59	75.7
FM 2612							
0218-08-002							
A 218-8-2	GR, STRS, PASEE SURF						
WORK ORDER-	10-11-84	WORK BEGAN-	10-10-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	176	PERCENT TIME USED-	88				
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 09840020		TOTALS		\$ 2,173,610.65	\$ 45,479.68	\$ 1,564,156.59	75.0
CASS	2.2 MI NW OF FM 251 2.267 MILES NORTH	2.267	2045	\$ 876,756.11	\$.00	\$.00	.0
FM 3337							
0945-05-004							
A 945-5-4	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	12-16-85	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. H. HOWARD & SONS, INC.							
CONTRACT 11850044		TOTALS		\$ 876,756.11	\$.00	\$.00	.0
HARRISON	US 80 FM 3251	2.556	1500	\$ 277,548.50	\$ 5,013.01	\$ 272,326.56	100.0
LP 390							
1575-03-006							
MC 1575-3-6	WIDEN STRS, FLEX BS & 1CST						
WORK ORDER-	03-19-85	WORK BEGAN-	04-18-85				
DATE WORK COMPLETED-	11-06-85						
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	117	PERCENT TIME USED-	138				
TITUS CONSTRUCTION COMPANY							
CONTRACT 02850002		TOTALS		\$ 277,548.50	\$ 5,013.01	\$ 272,326.56	100.0
HARRISON	0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL	.864	8063	\$ 1,879,288.03	\$ 39,572.66	\$ 1,903,394.33	100.0
SH 43							
0297-05-048							
F 481(20)	GR, ST SEW, C & U, CONC PAV & TRAF SIG						
WORK ORDER-	04-02-84	WORK BEGAN-	05-01-84				
DATE WORK COMPLETED-	08-02-85						
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-	11				
WORKING DAYS CHARGED-	182	PERCENT TIME USED-	106				
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 03840002		TOTALS		\$ 1,879,288.03	\$ 39,572.66	\$ 1,903,394.33	100.0
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	0338	\$ 822,246.05	\$ 7,761.50	\$ 408,952.00	52.3
FM 449							
0640-06-021							
CSR 640-6-21	EXTEND STRS & RECONST BS & SURF						
WORK ORDER-	04-15-85	WORK BEGAN-	06-26-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	108	PERCENT TIME USED-	90				
AJAX CONSTRUCTION COMPANY							
CONTRACT 03050038		TOTALS		\$ 822,246.05	\$ 7,761.50	\$ 408,952.00	52.0
HARRISON	FM 450 0.1 MI. W. OF HATLEY CREEK	3.473	0735	\$ 305,535.00	\$ 5,712.29	\$ 285,479.50	100.0
FM 968							
1575-02-015							
CD 1575-2-15	WIDEN STRS, FLEX BS & 1 CST						
WORK ORDER-	07-05-85	WORK BEGAN-	07-25-85				
DATE WORK COMPLETED-	10-29-85						
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	76				
H. H. HOWARD & SONS, INC.							
CONTRACT 06850009		TOTALS		\$ 305,535.00	\$ 5,712.29	\$ 285,479.50	100.0

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

HARRISON	GREGG COUNTY LINE 0.3 MI. W OF FM 450	7.020	9149	\$ 2,616,549.42	\$ 51,706.50	\$ 2,585,325.15	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	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 89						
WORKING DAYS CHARGED- 89							
MADDEN CONTRACTING COMPANY, INC.							
	CONTRACT 11840017	TOTALS		\$ 2,616,549.42	\$ 51,706.50	\$ 2,585,325.15	100.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON	3.392	0746	\$ 9,303,563.78	\$ 94,418.46	\$ 640,375.81	7.2
US 59							
0052-05-036							
C 62-6-35	GRADING, STRUCTURES, BASE AND						
HARRISON	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)	.924	0747	\$ 2,349,496.07	\$ -4,256.27	\$ 97,255.57	4.3
US 59							
0062-07-046							
C 62-7-46	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-20-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 425	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 90,162.19	\$ 737,631.38	6.0

MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	.255	8060	\$ 1,445,864.98	\$ 15,017.20	\$ 1,416,593.50	100.0
US 259							
0392-01-045							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
UPSHUR	BIG CYPRESS CRK BRS. SOUTH APPROACHES	.028	8061	\$ 66,866.45	\$ 1,628.23	\$ 71,109.78	100.0
US 259							
0392-02-049							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 03-01-84	WORK BEGAN- 03-19-84						
DATE WORK COMPLETED- 12-12-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 106						
WORKING DAYS CHARGED- 319							
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 02840018	TOTALS		\$ 1,512,731.43	\$ 16,640.43	\$ 1,487,703.28	100.0

MORRIS	FR 1.4 MI N OF FM 250 TO FM 250	1.439	8052	\$ 2,296,789.53	\$ 17,350.03	\$ 2,120,207.42	99.8
US 259							
0392-01-043							
F 1141(1)	GR, STRS, C&G & CONC PAV						
MORRIS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001910392	GR, STRS, C&G & CONC PAV						
WORK ORDER- 06-01-83	WORK BEGAN- 06-28-83						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 275	PERCENT TIME USED- 133						
WORKING DAYS CHARGED- 378							
TITUS CONSTRUCTION COMPANY							
	CONTRACT 04830004	TOTALS		\$ 2,296,789.53	\$ 17,350.03	\$ 2,120,207.42	99.0

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MORRIS US 259, 4.6 MI S OF SH 11, SE FM 250		2.474	2044	859,219.06	32,340.57	823,361.45	100.0
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- 10-25-95							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 95					
MCMILLIN CONSTRUCTION, INC.							
CONTRACT 10840030		TOTALS		859,219.06	32,340.57	823,361.45	100.0
PANOLA 0.2 MI N OF US 79 N OF CARTHAGE US 79		.166	0727	321,977.08	44,654.52	109,688.20	35.8
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	12,996.00	127,676.20	27.4
US 59 0063-03-036 HES 0005(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	149,555.47	518,612.84	32.2
US 79 0063-11-016 HES 0005(225)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85		WORK BEGAN- 08-14-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 23					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		2,505,743.86	207,205.99	755,977.24	31.0
PANOLA 0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E OF CARTHAGE		1.837	0731	897,767.56	15,103.65	339,663.53	39.9
US 59 0063-03-037 CSR 63-3-37							
GRADING, STRUCTURES, BASE AND							
PANOLA 0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S OF CARTHAGE		1.893	0732	671,580.31	.00	108,968.61	17.0
US 59 0063-04-035 CSR 63-4-35							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85		WORK BEGAN- 09-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 51					
W. R. BOYD, INC.							
CONTRACT 06850066		TOTALS		1,569,347.87	15,103.65	448,632.14	30.0
PANOLA US 59 S OF CARTHAGE SH 315		2.425	8072	2,119,769.25	.00	.00	.0
LP 436 0063-11-009 F 1172(1)							
GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 12-17-85		WORK BEGAN- 01-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		2,119,769.25	.00	.00	.0
PANOLA US 79 N OF CARTHAGE 0.3 MI N OF US 59 S OF CARTHAGE		3.275	0034	657,207.46	17,258.11	788,029.43	100.0
LP 455 0063-12-006 CSR 63-12-6, ETC.							
GR, CONC PVT REPAIR, ACP BSEACP SURF							
PANOLA 0.1 MI W OF FM 10 IN CARTHAGE LP 455		.175	0035	30,821.20	1,545.45	74,616.39	100.0
LP 334 0246-02-027 CSR 246-2-27							
GR, CONC PVT REPAIR, ACP BSEACP SURF							

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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PANGOLA		IN CARTHAGE FROM LP 455 AT & SF RR	.250	0036	\$ 37,175.70	\$ 1,551.48	\$ 71,468.68	100.0
LP 334								
0247-01-033								
CSR 247-1-33		GR, CONC PVT REPAIR, ACP BSLACP SURF						
WORK ORDER- 01-08-85		WORK BEGAN- 01-24-85						
DATE WORK COMPLETED- 11-15-85								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 55						
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 97						
MARSHALL PAVING PRODUCTS, INC.								
		CONTRACT 12840058	TOTALS		\$ 725,204.36	\$ 20,355.04	\$ 934,114.50	100.0
TITUS		FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	9110	\$ 4,061,522.76	\$ 43,475.67	\$ 3,262,560.17	84.8
IH 30								
0610-03-038								
IR 30-3(74)153		EXT STRS, WIDEN BRIDGE & MOD MBGF						
WORK ORDER- 04-17-84		WORK BEGAN- 05-03-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 289		PERCENT TIME USED- 90						
CLEARWATER CONSTRUCTORS, INC.								
		CONTRACT 03840041	TOTALS		\$ 4,061,522.76	\$ 43,475.67	\$ 3,262,560.17	84.0
TITUS		0.1 MI. S. OF SH 49 IN MT PLEASANT 1.2	1.125	0748	\$ 282,722.03	\$ 9,126.62	\$ 248,468.93	92.5
US 271		MI. S. OF SH 49						
0248-01-045								
CSR 248-1-45		PLANING, ACP SURFACE & CONSTRUCTION						
WORK ORDER- 09-11-85		WORK BEGAN- 10-16-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 68						
DAVID BUSTER, INC.								
		CONTRACT 08850040	TOTALS		\$ 282,722.03	\$ 9,126.62	\$ 248,468.93	92.0
TITUS		ON COUNTY RD 259, AT HART CRK, 0.7 MI W	.075	8067	\$ 95,816.00	\$ 4,599.52	\$ 87,153.22	100.0
CR 259		OF COUNTY RD 25 7						
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	\$ 3,455.89	\$ 64,449.98	100.0
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- 10-17-85								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 104						
CALVIN CARTER CONSTRUCTION CO., INC.								
		CONTRACT 09840006	TOTALS		\$ 164,820.10	\$ 8,055.41	\$ 151,603.20	100.0
TITUS		FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	9150	\$ 4,864,716.20	\$ 179,198.47	\$ 3,567,703.86	77.2
IH 30								
0610-03-040								
IR 30-3(78)153		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- 55						
WORKING DAYS CHARGED- 171		PERCENT TIME USED- 98						
TITUS CONSTRUCTION COMPANY								
		CONTRACT 10840046	TOTALS		\$ 4,864,716.20	\$ 179,198.47	\$ 3,567,703.86	77.0
TITUS		0.7 MI E OF FM 1001 MORRIS C/L	7.690	9151	\$ 1,682,432.35	\$ 45,286.50	\$ 45,286.50	2.8
IH 30								
0610-03-042								
IR 30-3(79)166		REPAIR PVT, BR SURF TRT & ACP SURF						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MORRIS	TITUS C/L BOWIE C/L	7.271	9152	\$ 2,312,786.65	\$ 253,047.65	\$ 253,047.65	11.5
IH 30							
0610-04-015							
IR 30-3(79)166							
REPAIR PVT, BR SURF TRT & ACP SURF							
WORK ORDER- 11-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 11							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 7							
DAVID BUSTER, INC.							
CONTRACT 10850009		TOTALS		\$ 3,995,219.00	\$ 298,334.15	\$ 298,334.15	7.0
TITUS	AT HART CREEK 1.6 MI E OF LP 419	.083	8071	\$ 392,423.80	\$.00	\$.00	.0
US 67							
0010-07-037							
BRS 353C(1)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
ADD*L DAYS GRANTED-							
PERCENT TIME USED-							
TITUS CONSTRUCTION COMPANY							
CONTRACT 11850004		TOTALS		\$ 392,423.80	\$.00	\$.00	.0
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT	.348	8012	\$ 674,150.30	\$ 88,214.84	\$ 558,708.14	87.9
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	1.049	8013	\$ 272,886.40	\$ -1,840.46	\$ 239,481.23	93.1
US 271							
0249-01-042							
FR 227(16)							
GR, STRS, CONC PVT, UNDERSEAL, PVT							
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 141							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 119							
TITUS CONSTRUCTION COMPANY							
CONTRACT 12840015		TOTALS		\$ 947,036.70	\$ 86,374.38	\$ 798,189.37	89.0
UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF	4.441	8055	\$ 3,609,296.92	\$ 56,095.13	\$ 3,652,619.01	100.0
SH 300							
1385-01-014							
MA-F 1160(1)							
GR, STRS, FLEX RS 1-CST & SC							
UPSHUR		.000	0000	\$.00	\$ 2,706.00	\$ 2,706.00	100.0
0000-00-000							
001910303							
GR, STRS, FLEX RS 1-CST & SC							
WORK ORDER- 08-08-83							
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED- 339							
ADD*L DAYS GRANTED-							
PERCENT TIME USED- 100							
CCC HIGHWAY CONTRACTORS, INC.							
CONTRACT 07830028		TOTALS		\$ 3,609,296.92	\$ 58,801.13	\$ 3,655,325.01	100.0
DISTRICT CONTRACT AMOUNT						65,609,475.52	
DISTRICT ESTIMATES THIS MONTH						1,545,624.32	
DISTRICT TOTAL ESTIMATES PAID TO DATE						33,624,680.52	

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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	\$ 89,180.40	\$ 356,597.92	26.4
FM 1405 1024-02-029 CSR 1024-2-29							
WIDEN STRS, RECONST BASE & 2-DCST							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 44							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$ 89,180.40	\$ 356,597.92	26.0
CHAMBERS 0.2 MI. S. OF SH 65 IN STOWELL 5.468		5.468	1166	\$ 2,698,261.70	\$ 15,336.71	\$ 129,219.57	5.0
SH 124 0367-01-048 CSR 367-1-48							
MI. SOUTH							
GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 09-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 15,336.71	\$ 129,219.57	5.0
CHAMBERS SH 146, 1.4 MI N OF FM 1942 FM 565 IN		2.246	2021	\$ 1,436,029.54	\$ 96,664.17	\$ 97,105.92	7.1
FH 3360 3271-02-002 A 3271-2-2							
MONT BELVIEU							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 6							
WORK BEGAN- 11-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$ 96,664.17	\$ 97,105.92	7.0
CHAMBERS OLD & LOST RIVER BR 8.0 MILES EAST		8.346	9114	\$ 5,957,526.87	\$ 324,170.49	\$ 3,785,887.80	66.8
IH 10 0508-02-071 IR 10-8(115)804							
PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 138							
WORK BEGAN- 03-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 46							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840044		TOTALS		\$ 5,957,526.87	\$ 324,170.49	\$ 3,785,887.80	66.0
HARDIN IN GRAYBURG AT MP RR		.719	8123	\$ 2,023,387.79	\$ 57,650.39	\$ 1,882,409.78	100.0
SH 326 0601-01-040 RSG 1513(9)							
GR, STRS, FLX BS, 1CST & ACP (RR GRD)							
WORK ORDER- 03-30-84							
DATE WORK COMPLETED- 12-09-85							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 184							
WORK BEGAN- 09-04-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 92							
AUSTIN BRIDGE COMPANY							
CONTRACT 07840003		TOTALS		\$ 2,023,387.79	\$ 57,650.39	\$ 1,882,409.78	100.0
HARDIN AT SH 326 INTSECT		.307	1170	\$ 759,698.76	\$ 40,224.44	\$ 59,293.31	8.2
SH 105 0339-04-019 CSR 339-4-19							
GR, STRS, CEM STAB BS, CONC PVT & ACP							
WORK ORDER- 10-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 11							
WORK BEGAN- 11-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10850030		TOTALS		\$ 759,698.76	\$ 40,224.44	\$ 59,293.31	8.0

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JASPER ETC		SEE COMMISSION MINUTE #82954		.000	1147	\$ 1,029,141.92	\$ 138,614.28	\$ 881,672.95	90.1
US 96 ETC		ADDITIONAL SURFACING (ACP)							
0064-08-033 ETC									
CSR 64-8-33, ETC.									
WORK ORDER- 05-03-85		WORK BEGAN- 06-03-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 46							
WORKING DAYS CHARGED- 41									
BI-CO PAVERS COMPANY		CONTRACT 04850055		TOTALS		\$ 1,029,141.92	\$ 138,614.28	\$ 881,672.95	90.0
JASPER ETC		SEE COMMISSION MINUTE ORDER #82079		.000	6679	\$ 297,527.50	\$ 17,290.46	\$ 297,795.96	99.9
US 96 ETC		TRAFFIC SIGNALS AND SAFETY LIGHTING							
0064-08-030 ETC									
HES 000S(257)									
WORK ORDER- 08-30-84		WORK BEGAN- 10-19-84							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 10							
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 97							
WORKING DAYS CHARGED- 126									
M. E. HUNTER & ASSOCIATES, INC.		CONTRACT 07840042		TOTALS		\$ 297,527.50	\$ 17,290.46	\$ 297,795.96	99.9
JASPER		FM 252 HOUSTON ST IN JASPER		1.696	1175	\$ 460,260.06	\$.00	\$.00	.0
US 190		ADD TURNING LANE							
0213-08-057									
CD 213-8-57									
WORK ORDER- 01-02-86		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
THE PORTER CO., INC.		CONTRACT 12850006		TOTALS		\$ 460,260.06	\$.00	\$.00	.0
JEFFERSON		AT NECHES RIVER (N.B.LA.)		1.787	8112	\$ 22,789,034.01	\$ 641,070.71	\$ 13,033,339.78	60.5
SH 87		BRIDGE							
0306-03-084									
BRF 654(14)									
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 45							
WORKING DAYS CHARGED- 224									
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 02840014		TOTALS		\$ 22,789,034.01	\$ 641,070.71	\$ 13,033,339.78	60.0
JEFFERSON ETC		SEE COMMISSION MINUTE #82851		.000	0366	\$ 396,049.76	\$ 15,109.02	\$ 340,706.14	90.9
SP 380 ETC		CONCRETE PAVEMENT REPAIRS							
0055-08-143 ETC									
MC 65-8-143, ETC.									
WORK ORDER- 04-04-85		WORK BEGAN- 04-10-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 106							
WORKING DAYS CHARGED- 127									
ACCURALINE		CONTRACT 03850056		TOTALS		\$ 396,049.76	\$ 15,109.02	\$ 340,706.14	90.0
JEFFERSON		0.2 MI E OF FM 366 NECHES RIVER		.933	8119	\$ 3,469,516.34	\$ 40,761.96	\$ 2,865,908.91	87.2
SH 87		EMBANKMENT AND DRAINAGE STRUCTURES							
0306-03-087									
F 654(15)									
WORK ORDER- 06-20-84		WORK BEGAN- 06-26-84							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 76							
WORKING DAYS CHARGED- 267									
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 40,761.96	\$ 2,865,908.91	87.0

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JEFFERSON		4.5 MI. S. OF GULFGATE BRIDGE S. 0.077	0.077	1169	192,919.00	105,433.94	125,990.04	68.7
SH 82		MI						
2367-01-024								
C 2367-1-24		EROSION CONTROL						
WORK ORDER- 10-11-85		WORK BEGAN- 11-14-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 55						
PARAGON ENGINEERS & CONSTRUCTORS, INC.								
		CONTRACT 09850040	TOTALS		\$ 192,919.00	\$ 105,433.94	\$ 125,990.04	68.0
JEFFERSON		W. END TAYLOR BAYOU BRIDGE 4.3 MILES	2.626	1168	888,808.05	88,511.26	89,081.26	10.5
SH 73								
0509-04-100								
CD 509-4-100		GR,STRS,STAB BS,OCST & ACP OVERLAY						
JEFFERSON		2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES WEST	1.676	6687	682,513.30	3,607.63	3,916.38	6
SH 73								
0508-04-101								
MA-HES 0005(434)		GR,STRS,STAB BS,OCST & ACP OVERLAY						
WORK ORDER- 11-05-85		WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 12						
MASON CONSTRUCTION, INC.								
		CONTRACT 09850059	TOTALS		\$ 1,571,321.35	\$ 92,118.89	\$ 92,997.64	6.0
JEFFERSON		BEAUMONT (ON GLADYS ST. FROM FM 364 DOWNLEN ROAD)	1.113	8106	2,550,553.60	.00	.00	0
MH 735								
8011-20-001								
M V011(1)		GR,STRS,ST SEW,CEM STAB BS & CONC						
WORK ORDER- 12-16-85		WORK BEGAN- 01-02-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC - TEXAS, INC.								
		CONTRACT 11850012	TOTALS		\$ 2,550,553.60	\$.00	\$.00	0
JEFFERSON		PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87)	.809	6688	133,524.76	.00	.00	0
US 69								
0065-09-146								
HES 0005(435)		ASPH & FABRIC UNDERSEAL & ACP						
JEFFERSON		PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96)	2.298	6689	334,177.03	.00	.00	0
SH 87								
0306-03-089								
HES 0005(379)		ASPH & FABRIC UNDERSEAL & ACP						
JEFFERSON		PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82	3.024	6690	478,079.03	.00	.00	0
SH 87								
0307-01-11R								
HES 0005(379)		ASPH & FABRIC UNDERSEAL & ACP						
WORK ORDER- 12-31-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.								
		CONTRACT 11850022	TOTALS		\$ 945,780.82	\$.00	\$.00	0
JEFFERSON		WDN & RECONST GR,STRS,CEM STAB BS,	2.045	1176	11,308,582.44	.00	.00	0
IH 10								
0028-13-103								
I-IR 10-8(129)853								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 575		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ROSIEK CONSTRUCTION CO., INC.								
		CONTRACT 12850018	TOTALS		\$ 28,271,456.09	\$.00	\$.00	0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JEFFERSON 0.2 MI S OF SH 347 3.622 MI. SOUTH		3.622	8130	\$ 1,056,707.76	.00	.00	.0
US 69 0065-08-140 CD 65-8-140 WID STRS, CONST SURF SHLDS, OCST &							
WORK ORDER- 12-31-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC. CONTRACT 12850034		TOTALS		\$ 1,056,707.76	.00	.00	.0
JEFFERSON IN NEDERLAND ON 21ST STREET FROM		.254	8146	\$ 348,050.51	.00	.00	.0
MH 821 NEDERLAND AVE. TO DETROIT AVE.							
8246-20-001 GR, ST SEW, DS AND CONC PVT							
M V246(1)							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
NORMAN MATERIAL CO. CONTRACT 12850040		TOTALS		\$ 348,050.51	.00	.00	.0
LIBERTY ETC SEE COMMISSION MINUTE #82743		.000	1630	\$ 5,085,724.58	276,125.06	3,559,695.49	74.0
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- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 133 PERCENT TIME USED- 76							
BO-MAC CONTRACTORS, INC. CONTRACT 02850045		TOTALS		\$ 5,085,724.58	276,125.06	3,559,695.49	74.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE-		4.678	8066	\$ 27,900,912.83	290,734.61	9,160,877.23	34.5
US 59 LAND BY-PASS)							
0177-03-062 GR, STRS, BS, CONC PVT SURF, SIGN AND							
MA-F 426(21)							
WORK ORDER- 03-11-85 WORK BEGAN- 03-18-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 25							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 02850056		TOTALS		\$ 27,900,912.83	290,734.61	9,160,877.23	34.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	8121	\$ 1,710,774.85	385,152.73	1,340,387.95	82.4
FM 1960 0762-01-019 WIDEN STRS, SHOULDERS, SURF TREAT &							
FR 637(14)							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	8122	\$ 1,087,968.07	80,489.81	1,005,604.46	97.2
FM 1960 1685-04-011 WIDEN STRS, SHOULDERS, SURF TREAT &							
FR 637(14)							
WORK ORDER- 05-03-85 WORK BEGAN- 05-14-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 52							
A. M. VOGEL, INC. CONTRACT 03850001		TOTALS		\$ 2,798,742.92	465,642.54	2,345,992.41	88.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$ 734,193.16	.00	171,119.43	24.5
US 90 0020-03-078 SEAL COAT, ACP OVERLAY, JNT SEAL &							
CSR 28-3-78							

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DISTRICT 20		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
LIBERTY	BETWEEN US 90 IN DAYTON & CHAMBERS C/L	11.039	1163	\$ 222,050.27	\$.00	\$ 4,625.20	2.1
SH 146 0389-01-028 CSB 389-1-28							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY	1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH	13.500	1164	\$ 428,198.87	\$ 34,627.50	\$ 279,056.38	68.6
SH 321 2593-01-076 CSB 593-1-76							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85		WORK BEGAN- 08-26-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 52					
WORKING DAYS CHARGED- 31							
BO-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$ 1,384,442.30	\$ 34,627.50	\$ 454,801.01	34.0
LIBERTY	IN CLEVELAND ON BOOTHE ST FROM US 59 FM 787 (OLD SH 105)	.225	8108	\$ 164,902.00	\$ 53,326.77	\$ 150,273.77	95.9
MH 933 3451-20-001 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	\$ 76,401.91	99.9
MH 915 3566-20-001 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	\$ 37,041.11	98.2
MH 816 8569-20-001 M V569(1)							
GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST							
WORK ORDER- 09-08-85		WORK BEGAN- 08-20-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 58					
WORKING DAYS CHARGED- 70							
APAC - TEXAS, INC.							
CONTRACT 07850035		TOTALS		\$ 257,464.45	\$ 53,326.77	\$ 263,716.79	99.9
LIBERTY	POLK COUNTY LINE SOUTH 4.0 MILES	3.904	8144	\$ 482,582.63	\$ 13,436.81	\$ 437,169.25	100.0
SH 146 0388-02-046 CSR 388-2-46							
LIME TREAT EXIST HS & 2-ONE COURSE							
WORK ORDER- 07-30-85		WORK BEGAN- 08-02-85					
DATE WORK COMPLETED- 12-13-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 87					
WORKING DAYS CHARGED- 39							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850066		TOTALS		\$ 482,582.63	\$ 13,436.81	\$ 437,169.25	100.0
LIBERTY	10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E	5.228	1166	\$ 1,391,480.98	\$ 247,568.67	\$ 323,948.67	24.5
FM 787 0913-01-072 CSR 813-1-72							
WIDENING, RECONSTRUCTING BASE &							
LIBERTY	2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH	1.806	1167	\$ 200,886.37	\$ 12,302.50	\$ 77,464.98	40.5
FM 1010 1061-01-018 CSR 1061-1-18							
WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 10					
WORKING DAYS CHARGED- 18							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 259,871.17	\$ 401,413.65	26.0
LIBERTY	US 90 IN DAYTON 1.998 MILES SOUTH	1.998	8140	\$ 1,038,133.00	\$ 3,983.16	\$ 875,381.50	88.7
FM 1409 0762-02-025 SR 1747(4)							
RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 87					
WORKING DAYS CHARGED- 104							
A. M. VOGEL, INC.							
CONTRACT 10840025		TOTALS		\$ 1,038,133.00	\$ 3,983.16	\$ 875,381.50	88.0

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NEWTON		6.4 MI S DF FM 1416 3.21 MILES NORTH	3.210	1157	\$ 2,086,729.68	\$ 29,464.27	\$ 699,490.23	35.3
SH 87 0305-03-029 SR 1515(12)		RECONSTRUCT GR,STR,BS&SURF						
WORK ORDER- 04-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 58		WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
APAC - TEXAS, INC.		CONTRACT 04850029	TOTALS		\$ 2,086,729.68	\$ 29,464.27	\$ 699,490.23	35.0
NEWTON		FR 5.0 MI. S OF US 190 IN NEWTON TO	2.277	8081	\$ 890,885.03	\$ 43,611.97	\$ 837,419.64	100.0
SH 87 0305-01-024 RS 1515(10)		7.482 MI. S OF US 190 GR., BS. AND SURF.						
NEWTON		FR 7.482 MI. S OF US 190 TO 3.4 MI. N	1.074	8082	\$ 377,114.03	\$ 2,530.53	\$ 376,621.07	100.0
SH 87 0305-02-029 RS 1515(10)		OFFM 363 GR., BS. AND SURF.						
WORK ORDER- 08-30-82 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 22		WORK BEGAN- 10-04-82 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 08820004	TOTALS		\$ 1,267,999.06	\$ 46,142.50	\$ 1,214,040.71	100.0
NEWTON		IN HARTBURG AT K.C.S. RAILROAD	.696	6686	\$ 2,176,338.69	\$ 52,813.54	\$ 1,745,228.71	84.4
SH 87 0305-06-018 RRS 400(2)		GRADING, STRUCTURES, FLEXIBLE BASE,						
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 110		WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
BUCKNER CONSTRUCTION COMPANY		CONTRACT 10840026	TOTALS		\$ 2,176,338.69	\$ 52,813.54	\$ 1,745,228.71	84.0
NEWTON		7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	8001	\$ 2,704,830.67	\$ 31,018.84	\$ 709,030.04	28.3
US 190 0244-05-027 FR 1147(3)		RECONST GR & BS, WIDEN STRS, ASPH						
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 94		WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12840002	TOTALS		\$ 2,704,830.67	\$ 31,018.84	\$ 709,030.04	28.0
NEWTON		BETWEEN WIERGATE (FM 1415) AND SABINE	2.581	1171	\$ 1,377,164.99	\$.00	\$.00	.0
SH 87 0304-05-017 CRP 304-5-17		COUNTY LINE (SEE CTIONS) GR,STPS,BS & 2 -1 CST						
WORK ORDER- 12-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12850056	TOTALS		\$ 1,377,164.99	\$.00	\$.00	.0
ORANGE ETC		SEE COMMISSION MINUTE #82666	.000	0214	\$ 1,573,899.03	\$ 31,884.38	\$ 1,470,657.94	100.0
IH 10 ETC 0028-11-146 ETC MC 28-11-146, ETC.		DISTRICT SEAL COAT						
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 08-07-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 47		WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
CLARK CONSTRUCTION CO., INC.		CONTRACT 01850049	TOTALS		\$ 1,573,899.03	\$ 31,884.38	\$ 1,470,657.94	100.0

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CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ORANGE 15 0720-30-012 BRO 20(29)X IN ORANGE DN FLINT ST AT DRAIN, 0.3 MI 53F WESTERN AVE REPLACE EXIST STR, 8S & 2 CST WORK ORDER- 04-15-85 DATE WORK COMPLETED- 10-07-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 58 WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 115 MAR-LEN, INC.	0.43	8074	78,764.00	1,980.35	70,353.35	100.0

ORANGE IH 10 002B-11-143 IR 10-8(118)868 SAFETY REST AREAS 12.0 MI W OF ORANGE MODIFY EXISTING REST AREAS WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86 WORK BEGAN- 01-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96 RUSS MILLER CONSTRUCTION COMPANY, INC.	0.00	9113	211,349.00	.00	195,879.85	97.7

ORANGE IH 10 0023-09-089 BHT 10-8(127)856 NECHES RIV REL, 3.1 MI E JEFFERSON C/L CHAIRDS BAYOU, 1.8 MI E JEFFERSON C/L REHABILITATE BRIDGES AND APPROACHES WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 164 WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91 RUSS MILLER CONSTRUCTION COMPANY, INC.	4.06	8141	1,443,610.81	37,587.82	1,194,297.36	87.2

TYLER US 69 0200-05-031 MA-F 606(15) FR COLMESNEIL (S JCT FM 256) TO FM 1014 RECONST & WDN GR, STRS, CMT STAB WORK ORDER- 09-16-83 DATE WORK COMPLETED- 12-20-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 295 WORK BEGAN- 10-18-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 79 F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.	7.965	8092	4,084,709.07	122,953.91	3,988,638.84	100.0

TYLER US 69 0200-06-037 MA-F 606(15) FR 255 S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL RECONST & WDN GR, STRS, CMT STAB WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 38 WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19 F. R. LEWIS CONSTRUCTION CO., INC.	0.48	8093	12,525.35	351.90	11,495.38	100.0

TYLER FM 92 1238-02-003 A 1238-2-3 US 190 2.741 MI. NW. GRADING, STRUCTURES, BASE & SURFACE CONTRACT 08830018 TOTALS	2.741	2019	1,689,035.84	111,532.85	480,296.46	29.9

CONTRACT 08850017 TOTALS			1,689,035.84	111,532.85	480,296.46	29.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
TYLER US 69 0200-08-035 MA-F 630(9), ETC. GR STRS BS & CONC PAV FOR RR SEP		.807	8095	744,662.26	85,265.39	523,004.16	74.5	
TYLER US 69 0200-08-037 MAF-MAFG 530(10) GR STRS BS & CONC PAV FOR RR SEP		.000	8097	1,377,992.53	-30,785.14	1,314,479.74	99.9	
WORK ORDER- 10-31-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 232		WORK BEGAN- 11-08-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 116						
KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.		CONTRACT 09830025		TOTALS	\$ 3,029,512.96	111,768.82	2,512,417.99	88.0
TYLER FM 92 0703-01-039 RS 37(4) GR, STRS, BS & SURF		4.998	8102	2,165,268.07	17,539.14	1,625,470.29	79.7	
WORK ORDER- 01-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 270		WORK BEGAN- 01-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
THE PORTER CO., INC.		CONTRACT 12830036		TOTALS	\$ 2,165,268.07	17,539.14	1,625,470.29	79.0
				DISTRICT CONTRACT AMOUNT		142,117,225.05		
				DISTRICT ESTIMATES THIS MONTH		3,666,411.80		
				DISTRICT TOTAL ESTIMATES PAID TO DATE		57,365,270.20		

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DISTRICT 21

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(8) GR, STRS, L.T.S., FLEX BS & ACP		0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	0935	\$ 1,897,100.00	\$ 173,550.38	\$ 728,336.38	40.4
WORK ORDER- 05-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 132		WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
FOREMOST PAVING, INC. CONTRACT 04850035		TOTALS		\$ 1,897,100.04	\$ 173,550.38	\$ 728,336.38	40.0
BROOKS US 281 0255-03-019 CSR 255-3-19 HOT ASPHALT-RUBBER SEAL COAT, ACP &		0.000	0952	\$ 985,875.58	\$ 416,011.71	\$ 725,368.28	77.4
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
WITHERS CONSTRUCTION, INC. CONTRACT 08850063		TOTALS		\$ 985,875.58	\$ 416,011.71	\$ 725,368.28	77.0
CAMERON US77/83 0039-08-060 MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,		0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	\$ 11,227,644.45	\$ 550,565.84	\$ 959,255.54	8.9
CAMERON US77/83 0039-08-064 RW 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,		1.0 MI. N. OF FM 511 0.4 MILE NORTH	4.400	\$ 105,655.95	\$ 13,757.61	\$ 99,570.16	99.2
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 28		WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
BALLENGER CONSTRUCTION COMPANY CONTRACT 09850076		TOTALS		\$ 11,333,300.40	\$ 564,323.45	\$ 1,058,825.70	9.0
CAMERON PR 100 0331-04-031 RS 1911(5) AT PORT ISABEL; PADRE ISLAND (QUEEN ISABELLA) CAUSE WAY BRIDGE REPLACE FENDER SYSTEM		0.000	8163	\$ 853,379.62	\$ 17,091.94	\$ 854,597.18	100.0
WORK ORDER- 11-13-84 DATE WORK COMPLETED- 07-24-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 104		WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
GOLDSTON CORPORATION CONTRACT 10840023		TOTALS		\$ 853,379.62	\$ 17,091.94	\$ 854,597.18	100.0
CAMERON ETC US 77 ETC 0327-08-064 ETC CSB 327-8-64 SEAL COAT		0.000	0971	\$ 979,765.05	\$.00	\$.00	.0
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 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. *****			
WAGNER & SONS PAVING COMPANY, INC. CONTRACT 11050043		TOTALS		\$ 979,765.05	\$.00	\$.00	.0
KENEDY US 77 0327-03-030 MA-F 913(16) ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF WILLACY-KENEDY COUNTY LINE ASB, ACP, GR, FLEX BS & LIME TRT SUBGR		2.895	0936	\$ 2,033,732.17	\$ 62,615.73	\$ 2,045,377.66	100.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KENEDY US 77 0327-04-023 MA-F 913(16)		20.4 MI. N. OF WILLACY COUNTY LINE 2.2 MILES NORTH (AR MSTRONG)	0937	1,232,417.46	37,200.79	1,215,132.55	100.0
WORK ORDER- 05-17-85	WORK BEGAN- 06-05-85						
DATE WORK COMPLETED- 12-04-85							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 37						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 04850001		TOTALS		3,266,149.63	99,816.52	3,260,510.21	100.0
DUVAL FM 3196 3305-01-006 A 3305-1-6		SH 359 IN BENAVIDES, NORTH 9.3 MI. S. OFSH 44	2028	848,858.58	86,794.66	188,792.61	23.4
WORK ORDER- 10-07-85	WORK BEGAN- 10-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 29						
FOREMOST PAVING, INC.							
CONTRACT 09850041		TOTALS		848,858.58	86,794.66	188,792.61	23.0
HIDALGO LP 374 0039-04-067 M W605(2)		BORDER AVENUE, EAST GARZA AVENUE IN WESLACO	8169	1,255,733.26	140,092.80	839,512.14	70.3
WORK ORDER- 07-03-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 41						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		1,255,733.26	140,092.80	839,512.14	70.0
HIDALGO FM 2061 1939-01-02F HES 000S(3F1)		AT FM 495	8172	61,950.00	.00	8,977.50	15.2
WORK ORDER- 07-30-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 37						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		1,994,532.38	134,072.70	792,851.48	41.0
HIDALGO FM 88 0698-02-030 RS 111(7)		AT 1.1 MI. N. OF FM 1925	8171	300,534.27	22,342.84	232,448.51	81.4
WORK ORDER- 07-30-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 37						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		1,994,532.38	134,072.70	792,851.48	41.0
HIDALGO FM 491 0861-01-031 RS 3495(2)		AT 1.1 MI. N. OF FM 1925	0947	226,161.03	11,979.50	11,979.50	5.5
WORK ORDER- 07-30-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 37						
WRIGHT WAY CONSTRUCTION, INC.							

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HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	0948	\$ 189,177.43	\$.00	\$.00	.0
FM 1015							
1228-02-014	DRAIN DITCH BRIDGES & APPROACHES						
RS 1483(1)							
HIDALGO	1.9 MI. W. OF FM 88	.114	0949	\$ 169,559.58	\$.00	\$.00	.0
FM 1925							
1803-02-015	DRAIN DITCH BRIDGES & APPROACHES						
RS 2231(4)							
WORK ORDER- 08-21-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 19						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 07850034	TOTALS		\$ 885,432.31	\$ 34,322.34	\$ 244,428.01	29.0
HIDALGO	0.3 MI. N OF SH 186 AT SAN MANUEL	15.490	0950	\$ 1,274,745.66	\$ 38,297.49	\$ 1,251,051.50	100.0
US 281	BROOKSC/L						
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	\$ 378.25	\$ 12,355.99	100.0
US 281							
0255-07-076	MILLING, ACP & SEAL COAT						
CSR 255-7-76							
WORK ORDER- 08-08-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED- 12-18-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
FOREMOST PAVING, INC.							
	CONTRACT 07850065	TOTALS		\$ 1,285,301.87	\$ 38,675.74	\$ 1,263,407.49	100.0
HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	6586	\$ 1,317,860.54	\$ 12,743.69	\$ 1,172,754.63	93.6
LP 374 ETC							
0039-03-062 ETC							
HES 0005(303)	TRAFFIC SIGNALS						
WORK ORDER- 11-15-84	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 75						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 10840006	TOTALS		\$ 1,317,860.54	\$ 12,743.69	\$ 1,172,754.63	93.0
HIDALGO	2.15 MI W OF FM 494 (MISSION E.UR.L1.)	3.183	8165	\$ 1,371,133.38	\$ 40,730.29	\$ 1,330,522.66	100.0
FM 1016	1.03 MI E OF FM						
0219-01-027	494 (MCALLEN W.UR.L1.)						
RS 1484(1), ETC.	GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO	IN MISSION, 2.2 MI SE OF US 83, SE 2.15 W OF FM 494 (MISSION E.UR.LT.)	.646	8166	\$ 279,228.62	\$ 8,679.98	\$ 283,546.19	100.0
FM 1016							
0219-01-029							
M W314(4)	GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO	1.03 MI E OF FM 494 (MCALLEN W.UR.L1.)	.471	8167	\$ 128,386.52	\$ 5,286.60	\$ 172,695.50	100.0
FM 1016	1.5 MI E OF FM 494						
0219-01-030							
M W362(2)	GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 11-14-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED- 09-30-85							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 70						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 10840060	TOTALS		\$ 1,778,748.53	\$ 54,696.87	\$ 1,786,764.35	100.0
HIDALGO	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	8176	\$ 355,575.20	\$.00	\$.00	.0
FM 491							
0861-01-033							
RS 1549(2)	CONSTRUCT BRIDGES AND APPROACHES						

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DISTRICT 21							
HIDALGO AT MAIN CANAL, 2.0 MI. N. OF US 83		.231	8177	\$ 526,386.00	\$.00	\$.00	.0
FM 1015 1228-03-014 BRS 1964(2)							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 11-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 15							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							
PLAND BRIDGE AND CULVERT							
CONTRACT 10850025		TOTALS		\$ 881,961.20	\$.00	\$.00	.0
HIDALGO ETC SEE COMMISSION MINUTE #83778		.000	6627	\$ 484,200.30	\$.00	\$.00	.0
LP 374 ETC							
0039-02-029 ETC							
HES 0035(327)							
INT WID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$.00	\$.00	.0
HIDALGO		5.435	3350	\$.00	\$ -55.00	\$ 39,106.25	.0
SH 107							
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- 328							
WORK BEGAN- 02-10-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 103							
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$ -3,099.00	\$ 2,180,620.50	77.0
JIM HOGG DUVAL COUNTY LINE 0.5 MI. N. OF SH 359		2.791	8000	\$ 460,754.74	\$ 10,347.37	\$ 517,224.60	100.0
SH 16							
0517-10-009							
FR 1161(4)							
GR, STRS, LIME TRT SUBGR, BS & ACP							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED- 09-10-85							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 126							
WORK BEGAN- 03-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
FOREMOST PAVING, INC.							
CONTRACT 12840001		TOTALS		\$ 460,754.74	\$ 10,347.37	\$ 517,224.60	100.0
STARR AT GARCEND CRK, AT GARCEND W.C.L.		.130	8161	\$ 292,691.22	\$.00	\$ 302,819.94	100.0
US 83							
0038-07-029							
BHF 337(6)							
BRIDGE WDN & APPRS							
WORK ORDER- 10-17-84							
DATE WORK COMPLETED- 11-07-85							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 211							
WORK BEGAN- 01-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 08840028		TOTALS		\$ 292,691.22	\$.00	\$ 302,819.94	100.0
STARR 1.2 MI W OF FM 755, WEST ROMA		12.172	1174	\$ 1,037,922.29	\$.00	\$.00	.0
US 83							
0038-07-030							
CSR 38-7-30							
ASPH SURF, HOT ASPH RUBBER SEAL COAT							
HIDALGO FM 1427 0.7 MI W. OF LOOP 37 4		5.508	0992	\$ 801,164.58	\$.00	\$.00	.0
US 83							
0039-17-098							
CSB 39-17-98							
ASPH SURF, HOT ASPH RUBBER SEAL COAT							

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HIDALGO RED GATE N. SH 186		4.686	0993	\$ 200,565.50	\$.00	\$.00	.0
US 281 0255-07-083 CSB 255-7-83 ASPH SURF,HOT ASPH RUBBER SEAL COAT							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-		***** ND CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
SOUTH TEXAS CONSTRUCTION CO- CONTRACT 12850035		TOTALS		\$ 2,039,652.37	\$.00	\$.00	.0
WEBB ETC SEE COMMISSION MINUTES #83261		.000	0938	\$ 1,650,352.40	\$ 30,708.74	\$ 1,429,803.00	100.0
IH 35 ETC 0018-03-028 ETC CSB 19-3-29 SEAL COAT							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 10-10-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50		WORK BEGAN- 08-12-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 83					
FOREMOST PAVING, INC. CONTRACT 06850060		TOTALS		\$ 1,650,352.40	\$ 30,708.74	\$ 1,429,803.00	100.0
WEBB ETC SEE COMMISSION MINUTE ORDER #82102		.000	8151	\$ 1,301,358.90	\$ 30,415.91	\$ 1,114,068.40	90.1
MH 794 ETC 8238-21-003 ETC M W238(3), ETC RECONST GR,STRS & SURF							
WORK ORDER- 08-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 247		WORK BEGAN- 08-28-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 95					
LEYENDECKER HIGHWAY CONTRACTORS, INC. CONTRACT 07840034		TOTALS		\$ 1,301,358.90	\$ 30,415.91	\$ 1,114,068.40	90.0
WEBB LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)		.345	8134	\$ 237,389.25	\$ 30,309.75	\$ 223,384.40	99.0
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- 89		WORK BEGAN- 03-07-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 74					
LEYENDECKER HIGHWAY CONTRACTORS, INC. CONTRACT 08840017		TOTALS		\$ 237,389.25	\$ 30,309.75	\$ 223,384.40	99.0
WEBB AT 7.5 MI N OF MP RR U/P, N OF US 83		.142	9039	\$ 39,580.21	\$.00	\$ 43,318.51	99.9
IH 35 0018-04-029 IR 35-1(46)027 PLANING AND ASPHALTIC CONCRETE							
WEBB 2.0 MI N OF ORVIL MP RR NORTH OF US 83		6.977	9040	\$ 1,932,993.59	\$ 2,755.48	\$ 1,885,474.13	99.9
IH 35 0018-05-037 IR 35-1(42)012 PLANING AND ASPHALTIC CONCRETE							
WEBB 2.0 MI N OF ORVIL BOTINES		.606	9036	\$ 5,543.00	\$ 2,707.50	\$ 3,442.80	65.3
IH 35 0018-05-041 IR 35-1(44)002 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 35-1(44)002 PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 222		WORK BEGAN- 12-19-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 79					
BAY, INC. CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 5,462.98	\$ 1,932,235.44	99.9

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DISTRICT 21		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WEBB		AT MEADOW AVF IN LAREDO	.100	6612	63,218.45	.00	.00	.0
US 59 0542-01-029 HES 003S(322)		TRAFFIC SIGNALS AND WIDENING						
WEBB		AT IH 35 IN LAREDO	.100	6613	29,369.42	.00	.00	.0
US 59 0542-01-032 HES 000S(322)		TRAFFIC SIGNALS AND WIDENING						
HIDALGO		AT SH 336 IN MCALLEN	.100	6614	158,677.24	.00	.00	.0
FM 495 0865-01-049 HES 000S(322)		TRAFFIC SIGNALS AND WIDENING						
HIDALGO		AT FM 2220 IN MCALLEN	.100	6615	235,560.94	.00	.00	.0
FM 495 0865-01-050 HES 000S(322)		TRAFFIC SIGNALS AND WIDENING						
WORK ORDER- 11-06-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-						
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 10850040	TOTALS		\$ 486,826.05	.00	.00	.0
*****		3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	9041	1,589,529.35	25,352.20	25,352.20	1.6
WEBB		IR 35-1(48)006						
IH 35 0018-06-081		GR, STPS, FLEX BS & ACP						
WORK ORDER- 12-18-85		WORK BEGAN- 12-10-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.		CONTRACT 11850005	TOTALS		\$ 1,589,529.35	25,352.20	25,352.20	1.0
*****		SEF COMMISSION MINUTE #83804	.000	0957	882,457.75	.00	.00	.0
ZAPATA ETC		CSB 30-2-23						
US 83 ETC 0038-02-023 ETC		SEAL COAT						
WORK ORDER- 12-11-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.		CONTRACT 11850030	TOTALS		\$ 882,457.75	.00	.00	.0

		DISTRICT CONTRACT AMOUNT					45,791,700.16	
		DISTRICT ESTIMATES THIS MONTH					1,901,690.75	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					20,641,656.94	

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DISTRICT 23		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BROWN		AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	9059	\$ 4,575,607.74	\$ 77,848.96	\$ 3,204,673.57	73.7
US 377		GR, DRAIN STRS, FLEX BS, ASB, ACPE						
0128-01-058								
F 584(19)								
WORK ORDER- 01-07-85		WORK BEGAN- 01-16-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 49						
CLEARWATER CONSTRUCTORS, INC.								
		CONTRACT 11840024	TOTALS		\$ 4,575,607.74	\$ 77,848.96	\$ 3,204,673.57	73.0
COLEMAN		TAYLOR COUNTY LINE 170' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	0472	\$ 1,552,663.88	\$ 6,969.59	\$ 6,969.59	.4
US 94								
0054-02-025								
CSB 54-2-25		WIDEN GR, STRS, FLEX BS & 2 CST						
COLEMAN		2.0 MI NW OF US 213 190 FT NW OF NW END OF ROUGH CREEK BRI DGE	11.100	0473	\$ 1,421,491.48	\$ 2,716.62	\$ 2,716.62	.2
US 84								
0054-03-017								
CD 54-3-17		WIDEN GR, STRS, FLEX BS & 2 CST						
COLEMAN		2.0 MI NW OF 283 US 283	2.057	0474	\$ 298,784.36	\$ 1,663.26	\$ 1,663.26	.5
US 84								
0054-04-063								
CSB 54-4-63		WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 11-07-85		WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 5						
STRICKLAND & KNIGHT, INC.								
WEST TEXAS ROADS, INC.								
		CONTRACT 10850052	TOTALS		\$ 3,272,939.72	\$ 11,349.47	\$ 11,349.47	.0
COMANCHE		AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	8062	\$ 705,891.01	\$.00	\$.00	.0
US 67								
0079-03-030								
BHF 580(13)		AT LEON RIVER, 3.0 MI W OF PROCTOR						
WORK ORDER- 12-05-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 3						
BUCKNER CONSTRUCTION COMPANY								
		CONTRACT 11850021	TOTALS		\$ 705,891.01	\$.00	\$.00	.0
COMANCHE		ECL OF DE LEON ERATH C/L	5.811	8025	\$ 1,283,797.18	\$ 997.50	\$ 1,050,382.03	86.1
SH 6								
0257-05-024								
FR 185(7)		WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-18-85		WORK BEGAN- 03-29-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 73						
ALLAN CONSTRUCTION CO., INC.								
		CONTRACT 12840040	TOTALS		\$ 1,283,797.18	\$ 997.50	\$ 1,050,382.03	86.0
EASTLAND		5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20	7.982	8048	\$ 1,361,574.88	\$.00	\$ 1,301,385.44	100.0
SH 16								
0288-03-011								
SR 1517(4)		WIDEN GR, DRAIN STRS, BS OVERLAYE 2CST						
WORK ORDER- 02-16-84		WORK BEGAN- 02-21-84						
DATE WORK COMPLETED- 07-24-85								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 78						
WEST TEXAS ROADS, INC.								
		CONTRACT 01840027	TOTALS		\$ 1,361,574.88	\$.00	\$ 1,301,385.44	100.0

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DISTRICT 23

***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** PD NO *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
EASTLAND ETC US 80 ETC 0007-04-05A ETC CSR 7-4-68	SEE COMMISSION MINUTES #83202 SEAL COAT	.000	0461	697,950.70		540,643.41	81.5
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30	WORK BEGAN- 08-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
J. H. STRAIN & SONS, INC.	CONTRACT 06850050	TOTALS		\$ 697,950.70	.00	540,643.41	81.0
EASTLAND FM 101 0709-01-015 RS 3482(2)	SH 69 RANGER BASE AND SURFACE	7.187	8058	438,717.40	9,330.54	407,727.19	100.0
WORK ORDER- 11-16-84 DATE WORK COMPLETED- 08-02-85 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 102	WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
WEST TEXAS CONSTRUCTION, INC.	CONTRACT 10840050	TOTALS		\$ 438,717.40	9,330.54	407,727.19	100.0
LAMPASAS US 281 0251-04-013 CD 251-4-13	5.5 MI N OF ADAMSVILLE CORYELL C/L WIDEN STRUCTURES	4.846	8061	355,635.90	18,815.02	322,100.42	100.0
WORK ORDER- 07-29-85 DATE WORK COMPLETED- 11-25-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 61	WORK BEGAN- 08-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
ALLAN CONSTRUCTION CO., INC.	CONTRACT 07850048	TOTALS		\$ 355,635.90	18,815.02	322,100.42	100.0
LAMPASAS US 190 0231-01-024 C 231-1-24	US 281 IN LAMPASAS 6.0 MI EAST WIDEN GR, STRS, FLEX BS & ACP OVERLAY	5.971	0475	4,314,771.77	.00	.00	.0
WORK ORDER- 01-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.	CONTRACT 11850050	TOTALS		\$ 4,314,771.77	.00	.00	.0
MCCULLOCH US 190 0825-02-013 SR 1065(3)	FM 1311 MENARD C/L WIDEN GR, FLEX BS & ONE CST	8.795	8087	670,836.59	51,071.02	486,794.21	76.3
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 147	WORK BEGAN- 04-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
COX PAVING COMPANY	CONTRACT 03850046	TOTALS		\$ 670,836.59	51,071.02	486,794.21	76.0
MCCULLOCH US 283 0899-03-017 FR 668(7)	FM 504 0.9 MI SOUTH OF COLORADO RIVER GR, STRS, FLEX BS & 2 CST	7.347	8003	1,612,298.95	32,739.61	1,636,980.51	100.0
WORK ORDER- 01-03-85 DATE WORK COMPLETED- 10-02-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 159	WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
ALLAN CONSTRUCTION CO., INC.	CONTRACT 12840006	TOTALS		\$ 1,612,298.95	32,739.61	1,636,980.51	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MCCULLOCH	AT SIX MILE CREEK, 0.2 MI N. OF SH 71	.132	8029	145,264.20	11,368.12	136,419.14	100.0
FM 2307							
1102-01-019							
BHS 3483(1)	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 01-03-85	WORK BEGAN- 05-13-85						
DATE WORK COMPLETED- 11-14-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 84						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12840046	TOTALS		145,264.20	11,368.12	136,419.14	100.0
SAN SABA	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	2021	507,667.97	31,481.55	153,738.37	31.8
FM 1031							
1241-01-006							
A 1241-1-6	GR, STR, FLEX BS & 1 CST						
WORK ORDER- 10-09-85	WORK BEGAN- 10-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 22						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 09850067	TOTALS		507,667.97	31,481.55	153,738.37	31.0
DISTRICT CONTRACT AMOUNT						19,942,954.01	
DISTRICT ESTIMATES THIS MONTH						245,001.79	
DISTRICT TOTAL ESTIMATES PAID TO DATE						9,252,193.76	

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DISTRICT 24		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BREWSTER	US 385	15.5 MI S OF MARATHON TO SEND SPRING CREEK BR	8.026	8058	\$ 1,723,313.22	\$ 33,358.83	\$ 1,661,434.77	100.0
US 385	0485-01-017	RECONST GR, STRS, FB, TWO CST & DELIN						
RS 412(5)								
BREWSTER	US 385	879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON	5.174	8059	\$ 986,352.62	\$ 21,549.49	\$ 1,073,206.40	100.0
US 385	0485-02-011	RECONST GR, STRS, FB, TWO CST & DELIN						
RS 412(5)								
WORK ORDER-	11-02-83	WORK BEGAN-	11-07-83					
DATE WORK COMPLETED-	06-27-85							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	257	PERCENT TIME USED-	107					
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 10830023	TOTALS		\$ 2,709,665.84	\$ 54,908.32	\$ 2,734,641.17	100.0
BREWSTER ETC	US 90	SEE COMMISSION MINUTE #83858	.000	0372	\$ 713,920.50	\$.00	\$.00	.0
US 90 ETC	0020-11-029							
CSB 20-11-20		SEAL COAT						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 12850030	TOTALS		\$ 713,920.50	\$.00	\$.00	.0
CULBERSON	US 62	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	8067	\$ 1,796,711.44	\$ 50,232.45	\$ 1,342,835.05	79.6
US 62	0233-01-028	GR, ASPH PAV, SURF TRT, BRIDGE STRSETC						
BRF 1122(3)								
WORK ORDER-	08-09-84	WORK BEGAN-	09-05-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	240	PERCENT TIME USED-	120					
KNC, INC.		CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$ 50,232.45	\$ 1,342,835.05	79.0
EL PASO	US 54	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	8060	\$ 156,695.00	\$.00	\$ 149,342.85	99.9
US 54	0167-01-058	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
F 784(18), ETC.								
EL PASO	MH 607	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	8061	\$ 5,455,673.82	\$ 22,380.99	\$ 3,598,327.87	69.4
MH 607	8005-24-002	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
M X005(2)								
EL PASO	MH 607	FRED WILSON RD MARSHALL RD IN EL PASO	.830	8062	\$ 1,028,996.04	\$ -6,892.39	\$ 373,297.08	38.1
MH 607	8006-24-002	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
M X006(2)								
WORK ORDER-	02-15-84	WORK BEGAN-	03-06-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-	8					
WORKING DAYS CHARGED-	325	PERCENT TIME USED-	80					
W. R. BOYD, INC.		CONTRACT 01840038	TOTALS		\$ 6,641,364.86	\$ 15,488.69	\$ 4,120,967.80	65.0
EL PASO ETC	US 62	SEE COMMISSION MINUTE #82640	.000	0254	\$ 1,449,274.13	\$ 45,529.52	\$ 1,486,877.62	100.0
US 62 ETC	0001-04-051							
MC 1-4-51, ETC.		ASPHALT RUBBER SFAL COAT						
WORK ORDER-	02-12-85	WORK BEGAN-	03-19-85					
DATE WORK COMPLETED-	10-07-85							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	101					
EL PASO SAND PRODUCTS, INC.		CONTRACT 01850012	TOTALS		\$ 1,449,274.13	\$ 45,529.52	\$ 1,486,877.62	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC. HOT ASPHALT RUBBER SEAL COAT		.000	1598	\$ 1,695,905.75		.00 \$ 1,246,124.73	77.5
WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67							
WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
KNC, INC.							
CONTRACT 02850041		TOTALS		\$ 1,695,905.75		.00 \$ 1,246,124.73	77.0
EL PASO US 54 0167-01-056 F 704(19) DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO GR, STRS, FLEX BS, ACP TY D&B, 1CST,		2.972	8065	\$12,730,860.87	135,564.73	8,124,849.87	67.1
WORK ORDER- 04-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 333							
WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 80							
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	135,564.73	8,124,849.87	67.0
EL PASO ETC SH 20 ETC 0001-01-032 ETC MC 1-1-32, HES000S(35 INTERSECTION RECONSTRUCTION		.000	0341	\$ 484,450.50	14,587.03	463,699.79	100.0
WORK ORDER- 04-03-85 DATE WORK COMPLETED- 11-15-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 124							
WORK BEGAN- 04-30-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 197							
W. R. BOYD, INC.							
CONTRACT 03850044		TOTALS		\$ 484,450.50	14,587.03	463,699.79	100.0
CULBERSON ETC US 62 ETC 0374-03-013 ETC MC 374-8-13 PLACEMENT OF REFLECTORIZED PAVEMENT		.000	0353	\$ 117,704.34		107,606.07	100.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 09-20-85 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 38							
WORK BEGAN- 07-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 190							
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850015		TOTALS		\$ 117,704.34		107,606.07	100.0
EL PASO SH 20 0001-02-030 MC 1-2-30 MCKELLOGON DR KERN DR IN EL PASO CONSTRUCT BUS STOP PADS		.568	0362	\$ 8,653.54		7,291.00	100.0
EL PASO SH 20 0001-03-018 MC 1-3-18 ROBINSON ST BOONE ST IN EL PASO CONSTRUCT BUS STOP PADS		4.381	0363	\$ 39,126.72	1,205.11	43,063.39	100.0
EL PASO SH 20 0002-01-049 MC 2-1-49 BOONE ST SCHUTZ ST IN EL PASO CONSTRUCT BUS STOP PADS		9.132	0364	\$ 75,699.60	104.50	79,584.34	100.0
EL PASO IH 10 2121-03-090 MC 2121-3-90 AT AIRWAY BLVD IN EL PASO CONSTRUCT BUS STOP PADS		.047	0365	\$ 16,269.20		.00	100.0
WORK ORDER- 07-17-85 DATE WORK COMPLETED- 11-22-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40							
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 06850015		TOTALS		\$ 139,749.06	1,309.61	129,938.73	100.0

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*****		EL PASO AT JUAREZ BLVD IN EL PASO	.653	'0356	\$ 2,795,000.31	\$ 234,189.58	\$ 418,529.14	15.7
*****		LP 375						
*****		2552-04-012						
*****		M X027(6) GR,BS,SURF,STRS,ILLUM,STGN & DELIN						
*****		WORK ORDER- 09-11-85						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 340						
*****		WORKING DAYS CHARGED- 49						
*****		WORK BEGAN- 09-30-85						
*****		ADD'L DAYS GRANTED- 12						
*****		PERCENT TIME USED- 19						
*****		JON T. HANSEN CONSTRUCTORS, INC.						
*****		CONTRACT 06850030	TOTALS		\$ 2,795,000.31	\$ 234,189.58	\$ 418,529.14	15.0
*****		EL PASO AT FRANKLIN CANAL ON EUCALYPTUS,RAYNOR,	.125	'8071	\$ 696,140.45	\$ 48,507.85	\$ 48,507.85	7.3
*****		VA GRAMA,EL PASO &						
*****		0924-06-046						
*****		BRO 24(19)X S CARNES ST IN EL PASO						
*****		GR,ACP (TY D)(TY B)(BS),2CST,BR						
*****		WORK ORDER- 08-21-85						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 100						
*****		WORKING DAYS CHARGED- 17						
*****		WORK BEGAN- 12-02-85						
*****		ADD'L DAYS GRANTED-						
*****		PERCENT TIME USED- 17						
*****		J. D. ABRAMS, INC.						
*****		CONTRACT 07850061	TOTALS		\$ 696,140.45	\$ 48,507.85	\$ 48,507.85	7.0
*****		EL PASO FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	'9145	\$ 4,052,676.63	\$ 83,504.72	\$ 4,175,235.84	100.0
*****		IH 10						
*****		2121-04-029						
*****		I 10-1(183)030 GR, STRS, FB & 2-CST FOR FRIG RDS						
*****		WORK ORDER- 09-26-83						
*****		DATE WORK COMPLETED- 07-17-85						
*****		CONTRACT WORKING DAYS- 400						
*****		WORKING DAYS CHARGED- 316						
*****		WORK BEGAN- 10-11-83						
*****		ADD'L DAYS GRANTED-						
*****		PERCENT TIME USED- 92						
*****		JON T. HANSEN CONSTRUCTORS, INC.						
*****		CONTRACT 08830036	TOTALS		\$ 4,052,676.63	\$ 83,504.72	\$ 4,175,235.84	100.0
*****		EL PASO AT NINE INTERSECTIONS IN EL PASO	.000	'9174	\$ 849,763.50	\$ 23,399.91	\$ 844,196.96	100.0
*****		IH 10						
*****		2121-03-087						
*****		IR 10-1(190)025 COMPUTER CONTROLLED SIGNAL SYSTEM						
*****		WORK ORDER- 09-10-84						
*****		DATE WORK COMPLETED- 10-20-85						
*****		CONTRACT WORKING DAYS- 180						
*****		WORKING DAYS CHARGED- 188						
*****		WORK BEGAN- 12-03-84						
*****		ADD'L DAYS GRANTED-						
*****		PERCENT TIME USED- 104						
*****		FLORIDA TRAFFIC CONTROL DEVICES, INC.						
*****		CONTRACT 08840035	TOTALS		\$ 849,763.50	\$ 23,399.91	\$ 844,196.96	100.0
*****		EL PASO AT COLDWELL ST IN EL PASO	.167	'6558	\$ 208,312.10	\$ 8,559.50	\$ 17,622.50	8.9
*****		US 85						
*****		0001-04-052						
*****		HES 000S(359) RECONSTRUCT INTERSECTIONS						
*****		EL PASO AT COUNTRY CLUB ROAD IN EL PASO	.137	'0369	\$ 165,353.50	\$ 22,037.63	\$ 37,585.80	23.9
*****		FM 260						
*****		0001-06-011						
*****		CSR 1-6-11 RECONSTRUCT INTERSECTIONS						
*****		WORK ORDER- 09-13-85						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 80						
*****		WORKING DAYS CHARGED- 51						
*****		WORK BEGAN- 11-26-85						
*****		ADD'L DAYS GRANTED- 2						
*****		PERCENT TIME USED- 62						
*****		W. R. BOYD, INC.						
*****		CONTRACT 08850001	TOTALS		\$ 373,665.60	\$ 30,597.13	\$ 55,208.30	15.0
*****		EL PASO 0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153	\$ 3,210,209.58	\$ 76,622.54	\$ 1,348,783.76	44.3
*****		IH 10 LONALAND DR IN EL PASO						
*****		2121-03-083						
*****		IR 10-1(189)028 WIDEN GR, STRS, FLEX BS, ACP & RDWY						
*****		WORK ORDER- 12-05-84						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 200						
*****		WORKING DAYS CHARGED- 219						
*****		WORK BEGAN- 01-14-85						
*****		ADD'L DAYS GRANTED- 11						
*****		PERCENT TIME USED- 104						
*****		KNC, INC.						
*****		CONTRACT 10840062	TOTALS		\$ 3,210,209.58	\$ 76,622.54	\$ 1,348,783.76	44.0

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AS OF JAN 09, 1986

DISTRICT 24		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION							
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	18076	\$ 2,295,832.10	\$.00	\$.00	.0
MH 34	INEL PASO						
8009-24-001							
MR X009(1)	GR,ACP,CPCR,ASPH-RUBBER SEAL COAT &						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-	206						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JON T. HANSEN							
	CONTRACT 10850050	TOTALS		\$ 2,295,832.10	\$.00	\$.00	.0
EL PASO	NEW MEXICO STATF LINE SH 20 IN EL PASO	11.195	19169	\$ 740,662.37	\$ 81,072.51	\$ 435,212.16	61.8
IH 10							
2121-01-031							
IR 10-1(193)000	RAILING REHABILITATION						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-	240						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	211						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 12840008	TOTALS		\$ 740,662.37	\$ 81,072.51	\$ 435,212.16	61.0
EL PASO ETC	SEE COMMISSION MINUTE #83968	.000	10382	\$ 941,043.17	\$.00	\$.00	.0
US 62 ETC	SEE COMMISSION MINUTE #83868						
0001-04-053 ETC							
CSB 1-4-53	SEAL COAT						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-	60						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850010	TOTALS		\$ 941,043.17	\$.00	\$.00	.0
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	18054	\$ 2,046,589.80	\$ 34,949.51	\$ 958,104.18	49.3
IH 10							
0002-03-031							
BHI 10-1(202)108	BR RECONST & WDN,APPR SLAB WDN &ACP						
WORK ORDER- 03-12-85							
DATE WORK COMPLETED-	360						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	185						
JON T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 01850027	TOTALS		\$ 2,046,589.80	\$ 34,949.51	\$ 958,104.18	49.0
HUDSPETH ETC	SEE COMMISSION MINUTE #82847	.000	19166	\$ 183,606.00	\$ 55,514.20	\$ 171,408.00	100.0
IH 10 ETC							
0002-07-029 ETC							
IR 10-1(192)032	REPLACE M.V. LIGHT FIXT W/H.P.S.						
WORK ORDER- 04-03-85							
DATE WORK COMPLETED-	11-11-85						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	70						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 03850010	TOTALS		\$ 183,606.00	\$ 55,514.20	\$ 171,408.00	100.0
HUDSPETH ETC	SEE COMMISSION MINUTES #83220	.000	10357	\$ 1,074,128.83	\$ 6,737.99	\$ 1,012,474.41	100.0
IH 10 ETC							
0002-07-031 ETC							
CSB 2-7-31	SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	10-12-85						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	57						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 06850081	TOTALS		\$ 1,074,128.83	\$ 6,737.99	\$ 1,012,474.41	100.0

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DISTRICT 24		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****		*****	*****	*****	*****	*****	*****
HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	0367	\$ 957,587.50	\$ 121,682.33	\$ 486,764.71	53.5	*****	
FM 1111									
1282-02-012									
CD 1282-2-12									
RECONST GR, STRS, FND CRSE & 2 CST									
WORK ORDER- 09-12-85		WORK BEGAN- 09-30-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 42							
HEAVY-HIGHWAY CONSTRUCTORS, INC.									
CONTRACT 08850038		TOTALS		\$ 957,587.50	\$ 121,682.33	\$ 486,764.71	53.0	*****	
*****		*****		*****	*****	*****	*****	*****	*****
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	9175	\$ 9,135,233.66	\$ 30,235.84	\$ 5,245,998.70	60.4	*****	
IH 10									
0002-06-029									
IR 10-1(171)088, ETC									
GR, STRS, SEAL COAT, ACP, CONC PAV,									
*****		*****		*****	*****	*****	*****	*****	*****
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	9176	\$ 1,553,801.37	\$ 5,654.94	\$ 1,617,408.00	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- 248		PERCENT TIME USED- 52							
EL PASO SAND PRODUCTS, INC.									
CONTRACT 11840042		TOTALS		\$ 10,689,035.03	\$ 35,890.78	\$ 6,863,406.70	67.0	*****	
*****		*****		*****	*****	*****	*****	*****	*****
PRESIDIO	O'REILLY ST INTRNTL BRIDGE IN PRESIDIO	.500	8068	\$ 543,687.25	\$ 9,997.90	\$ 499,844.88	100.0	*****	
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	\$ 14,293.91	\$ 714,641.76	100.0	*****	
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- 09-06-85									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 97							
JON T. HAVSEN CONSTRUCTORS, INC.									
CONTRACT 08840001		TOTALS		\$ 1,285,117.70	\$ 24,291.81	\$ 1,214,486.64	100.0	*****	
*****		*****		*****	*****	*****	*****	*****	*****
PRESIDIO	SHAFTER RD OCHOA RD	5.188	8074	\$ 2,916,246.28	\$ 294,219.56	\$ 297,307.06	10.7	*****	
US 67									
0104-09-016									
MA-F 1131(7)									
RECONST GR, STRS, FLEX BS & 2 CST									
*****		*****		*****	*****	*****	*****	*****	*****
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	8075	\$ 2,018,036.65	\$ 13,421.91	\$ 13,421.91	.7	*****	
US 67									
0104-09-016									
MA-F 1131(7)									
RECONST GR, STRS, FLEX BS & 2 CST									
WORK ORDER- 11-04-85		WORK BEGAN- 11-25-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 7							
ALLEN KELLER COMPANY									
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 307,641.47	\$ 310,728.97	6.0	*****	
*****		*****		*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				65,604,948.92			
		DISTRICT ESTIMATES THIS MONTH				1,482,222.59			
		DISTRICT TOTAL ESTIMATES PAID TO DATE				38,100,588.45			

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DISTRICT 25

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	0353	996,268.65	.00	441,427.65	46.6
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25 1985 SPECIAL SEAL COAT							
WORK ORDER- 07-09-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 36					
HIGH PLAINS PAVERS, INC.		CONTRACT 06850087		TOTALS	\$ 996,268.65	.00	441,427.65 46.0
CHILDRESS US 83 AVE F NW & 17TH ST IN CHILDRESS		.221	8051	752,242.32	.00	.00	.0
US 287							
0042-12-031							
FR 533(18) GR,STRS,FLEX BS & CONC PAV							
CHILDRESS AVE F NW & 17TH ST MAIN ST IN CHILDRESS		1.140	8052	2,595,735.04	.00	.00	.0
US 287							
0043-01-044							
FR 533(10) GR,STRS,FLEX BS & CONC PAV							
HARDEMAN MERCER ST SH 6 IN QUANAH		.075	0362	178,432.03	.00	.00	.0
US 287							
0043-02-048							
CD 43-2-48 GR,STRS,FLEX BS & CONC PAV							
HARDEMAN SH 6 KING ST IN QUANAH		.059	0363	112,664.90	.00	.00	.0
US 287							
0043-04-049							
CD 43-4-49 GR,STRS,FLEX BS & CONC PAV							
WORK ORDER- 01-07-86		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 11850002		TOTALS	\$ 3,639,074.29	.00	.00 .0
COLLINGSWORTH US 83,8.0 MI N OF WELLINGTON,ECS		3.986	2020	937,815.20	31,699.90	933,361.63	100.0
FM 3446							
2165-02-001							
A 2165-2-1 GR,STRS,BS&SURF							
WORK ORDER- 02-12-85		WORK BEGAN- 02-18-85					
DATE WORK COMPLETED- 10-16-85							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 85					
EARTHMOVERS, INC.		CONTRACT 01850020		TOTALS	\$ 937,815.20	31,699.90	933,361.63 100.0
COLLINGSWORTH ETC SEE COMMISSION MINUTE #83861		.000	0364	990,327.36	.00	.00	.0
US 83 ETC							
0031-04-026 ETC							
CSB 31-4-26 SEAL COAT							
WORK ORDER- 01-06-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 12850046		TOTALS	\$ 990,327.36	.00	.00 .0
HALL AT LITTLE RED RIVER & AT TURKEY CREEK		1.034	0352	1,393,827.18	76,612.03	635,097.44	47.9
SH 70							
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- 71		PERCENT TIME USED- 47					
HIGH PLAINS PAVERS, INC.		CONTRACT 04850007		TOTALS	\$ 1,393,827.18	76,612.03	635,097.44 47.0

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DISTRICT 25		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WHEELER	IR 40-2(18)146	GRAY C/L US B3 IN SHAMROCK	16.443	9022	\$ 1,058,644.19	\$ 31,079.97	475,998.04	47.3
WHEELER	IR 40-2(18)146	REPAIR PVT & STRS, SEAL COAT SHLDS &						
WHEELER	IR 40-2(18)146	US B3 IN SHAMROCK OKLAHOMA S/L	14.108	9023	\$ 629,470.84	\$ 33,036.49	75,340.46	12.6
WHEELER	IR 40-2(18)146	REPAIR PVT & STRS, SEAL COAT SHLDS &						
WORK ORDER- 09-19-85		WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 40								
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 08850056	TOTALS		\$ 1,688,115.03	\$ 64,116.46	551,338.50	34.0
DISTRICT CONTRACT AMOUNT							9,645,427.71	
DISTRICT ESTIMATES THIS MONTH							172,428.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE							2,561,225.23	



NTSU LIBRARY