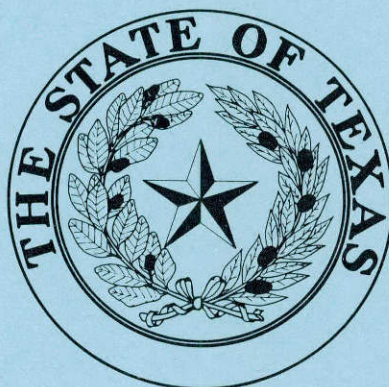


CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

JUNE 1, 1987

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	34	121,950,636.40	3,439,581.36	86,080,582.12	73.66%
02	61	439,479,596.50	14,835,381.36	266,095,763.54	62.90%
03	34	71,432,002.79	2,517,710.62	53,085,724.90	76.55%
04	29	85,367,371.35	2,728,915.65	67,406,737.28	81.20%
05	20	128,631,461.61	6,171,180.13	92,191,516.42	74.37%
06	19	18,281,047.28	1,770,261.50	14,029,760.09	80.41%
07	15	27,212,483.93	1,539,952.74	18,046,169.07	69.88%
08	27	27,981,678.85	1,636,789.94	19,449,368.04	73.07%
09	31	49,634,148.91	3,188,057.27	26,381,148.33	55.55%
10	34	72,691,491.88	3,429,619.69	40,444,719.17	58.28%
11	47	50,468,541.13	2,527,999.04	24,509,084.63	50.68%
12	154	1,171,469,695.12	30,970,950.50	575,994,818.55	51.68%
13	52	95,686,726.93	5,151,665.28	60,377,938.40	66.57%
14	52	135,529,553.36	4,937,427.06	49,387,334.67	38.34%
15	94	348,891,688.40	10,391,538.80	229,846,646.95	68.64%
16	45	160,132,800.05	5,579,201.48	90,315,225.37	58.61%
17	38	83,404,285.09	4,979,944.82	43,916,672.66	54.97%
18	98	475,743,307.70	13,422,008.97	259,467,108.01	56.83%
19	41	73,437,481.27	4,190,746.16	29,932,063.75	42.58%
20	38	168,993,036.35	4,321,144.05	100,698,776.73	62.60%
21	30	45,979,612.71	2,439,295.13	30,867,803.46	69.10%
23	20	20,271,294.79	784,901.06	10,971,645.23	55.88%
24	21	114,865,558.66	4,765,145.44	71,878,272.43	65.76%
25	9	22,768,618.03	1,426,187.39	16,095,479.96	74.41%
GRAND TOTALS	1043	4,010,304,119.09	137,145,605.44	2,277,470,359.76	59.32%



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DISTRICT 01

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

DELTA	FM 3388	7.988	'0676'	\$ 1,109,410.77	\$ 77,638.82	\$ 1,043,211.97	100.0
FM 64	FM 128 AT PECAN GAP						
0399-33-023							
CD 399-3-23	GRADING, BASE, AND SURFACING						

DELTA	SH 24, N	6.360	'0677'	\$ 662,217.71	\$ 30,952.28	\$ 632,171.30	100.0
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						

DELTA	SH 24, N	1.899	'0678'	\$ 201,686.05	\$ 10,261.98	\$ 205,239.55	100.0
FM 2949	FM 198 IN ENLOE						
3015-32-003							
CD 3015-2-3	GRADING, BASE, AND SURFACING						

WORK ORDER- 04-24-86				WORK BEGAN- 06-09-86			
DATE WORK COMPLETED- 05-11-87							
CONTRACT WORKING DAYS- 100				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 96				PERCENT TIME USED- 96			

DUNINCK BROS, INC.							

CONTRACT 03860022		TOTALS		\$ 1,973,314.53	\$ 118,853.08	\$ 1,880,622.82	100.0

DELTA	SH 154, E OF COOPER	1.587	'0051'	\$ 541,203.34	\$ 27,167.60	\$ 543,351.93	100.0
FM 1529	1.6 MI SOUTH						
1463-05-009							
E 1463-5-9	RECONST GR, FLEX BS, 1CST & ACP						

WORK ORDER- 10-10-86				WORK BEGAN- 11-03-86			
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 100				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 80				PERCENT TIME USED- 80			

BUSTER PAVING CO., INC.							

CONTRACT 09860034		TOTALS		\$ 541,203.34	\$ 27,167.60	\$ 543,351.93	100.0

FANNIN	GRAYSON CO LINE	11.762	'1040'	\$ 1,183,838.69	\$.00	\$.00	.0
US 82	CHINNER ST IN B ONHAM						
0045-05-033							
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP						

WORK ORDER- 05-20-87				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			

DUNINCK BROS, INC.							

CONTRACT 04870034		TOTALS		\$ 1,183,838.69	\$.00	\$.00	.0

FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11	.171	'0689'	\$ 234,123.75	\$ 11,786.87	\$ 235,737.31	100.0
FM 896	AT RANDOLPH						
0764-04-006							
CD 764-4-6	BRIDGE REPLACEMENT						

WORK ORDER- 07-31-86				WORK BEGAN- 08-15-86			
DATE WORK COMPLETED- 03-14-87							
CONTRACT WORKING DAYS- 110				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 104				PERCENT TIME USED- 95			

J-W PAYNE CONSTRUCTION CO., INC.							

CONTRACT 07860036		TOTALS		\$ 234,123.75	\$ 11,786.87	\$ 235,737.31	100.0

FANNIN	HUNT CO LINE	6.566	'0690'	\$ 1,151,037.56	\$ 327,748.49	\$ 1,376,901.35	99.9
US 69	LEONARD						
0202-03-025							
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF						

WORK ORDER- 08-29-86				WORK BEGAN- 09-03-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 103				PERCENT TIME USED- 57			

D. L. LENNON INCORPORATED - CONTRACTOR							

CONTRACT 08860072		TOTALS		\$ 1,151,037.56	\$ 327,748.49	\$ 1,376,901.35	99.9

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FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$.00 \$ 2,044,818.13	99.9
SP 18							
0045-20-003							
MA-F 549(25)	GR,STRS,CONC PVT,BS & ACP						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-15-86						
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 94						
HUTCH, INC.							
	CONTRACT 12850043	TOTALS		\$ 2,099,842.84	\$	.00 \$ 2,044,818.13	99.9

GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$ 247,792.54	\$ 3,674,026.97	79.9
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14	RECONST GR,LIME TREAT SUBG,LIME						
WORK ORDER- 02-12-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 60						
A. K. GILLIS & SONS, INC.							
	CONTRACT 01860059	TOTALS		\$ 4,840,178.98	\$ 247,792.54	\$ 3,674,026.97	79.0

GRAYSON	0.1 MI N OF HOUSTON ST	.956	'0723'	\$ 169,817.95	\$ 7,315.00	\$ 16,340.00	10.1
US 75	LP 93 IN SHERMAN						
0047-02-081							
MC 47-2-81	CHANNEL RIPRAP REPAIR						
GRAYSON	LP 93	.509	'0724'	\$ 101,358.15	\$ 77,566.86	\$ 85,059.63	88.3
US 75	0.2 MI N OF TAY LOR ST IN SHERMAN						
0047-18-016							
MC 47-18-16	CHANNEL RIPRAP REPAIR						
WORK ORDER- 03-31-87	WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 21						
RUSHING PAVING COMPANY							
	CONTRACT 02870059	TOTALS		\$ 271,176.10	\$ 84,881.86	\$ 101,399.63	39.0

GRAYSON	AT IRON ORE CREEK,	.076	'0679'	\$ 323,326.38	\$ 18,338.99	\$ 303,152.72	100.0
CR 592	1.0 MI E OF US 75						
0901-19-015							
BRO II(15)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 04-11-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED- 02-02-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 119						
ZACK BURKETT CO.							
	CONTRACT 03860004	TOTALS		\$ 323,326.38	\$ 18,338.99	\$ 303,152.72	100.0

GRAYSON	FM 120	1.033	'0682'	\$ 5,316,730.30	\$ 22,663.20	\$ 3,307,817.42	65.4
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						
GRAYSON	AT MKT RR OVERPASS	.215	'0683'	\$ 2,124,057.26	\$	\$ 1,543,334.87	76.4
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-29-86	WORK BEGAN- 06-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 46						
THE R. E. HABLE COMPANY							
	CONTRACT 04860079	TOTALS		\$ 7,440,787.56	\$ 22,663.20	\$ 4,851,152.29	68.0

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GRAYSON	E C L OF DENISON	.282	1041	\$ 606,194.40	\$.00	\$.00	.0
FM 120	0.4 MI W OF FM 1753						
0728-02-011							
CD 728-2-11	REPAIR SLOPE FAILURES						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$.00	\$.00	.0

GRAYSON	AT FM 121 IN VAN ALSTYNE	.000	1073	\$ 47,218.00	\$.00	\$.00	.0
SH 5.							
0047-03-043							
MC 47-3-43	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 04870067		TOTALS		\$ 47,218.00	\$.00	\$.00	.0

GRAYSON	FM 1417 E OF SHERMAN	11.315	1109	\$ 1,685,471.05	\$.00	\$.00	.0
US 82	GRAYSON/FANNIN C/L						
0045-04-040							
CSR 45-4-40	CONC PAV'T REPAIR, HMAC, EXT STR,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS		\$ 1,685,471.05	\$.00	\$.00	.0

GRAYSON	DENISON	11.031	1161	\$ 1,052,856.40	\$.00	\$.00	.0
US 75	RED RIVER (NBL)						
0047-01-042							
CSB 47-1-42	SEAL COAT & ASPH. CONC. PAV'T						
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-							
RUSHING PAVING COMPANY							
CONTRACT 05870058		TOTALS		\$ 1,052,856.40	\$.00	\$.00	.0

GRAYSON	US 75	1.940	0686	\$ 66,092.34	\$ 11,457.00	\$ 11,457.00	18.2
FM 1417	SH 11						
2453-02-013							
CD 2453-2-13	PLANT MIX 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-							
RUSHING PAVING COMPANY							
CONTRACT 05870058		TOTALS		\$ 1,052,856.40	\$.00	\$.00	.0

GRAYSON	US 75, W & N	10.369	0687	\$ 460,049.45	\$ 131,589.25	\$ 131,589.25	30.1
FM 1417	FM 691						
2455-01-015							
CD 2455-1-15	PLANT MIX SEAL COAT						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	20						
WORK BEGAN- 05-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	44						
DAVID BUSTER, INC.							
CONTRACT 06860044		TOTALS		\$ 526,141.79	\$ 143,046.25	\$ 143,046.25	28.0

GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$ 558,056.37	\$ 5,622,780.00	94.4
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-	250						
WORK BEGAN- 10-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 558,056.37	\$ 5,622,780.00	94.0

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GRAYSON	2.0 MI NE OF DENTON CO LINE	1.995	'2506'	\$ 4,190,992.41	\$ 84,596.75	\$ 4,156,887.55	100.0
US 377	TIOGA						
0081-07-011							
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS.						
WORK ORDER- 12-28-84							
DATE WORK COMPLETED- 03-12-87							
CONTRACT WORKING DAYS- 609							
WORKING DAYS CHARGED- 788							
J. D. ABRAMS, INC.							
	CONTRACT 11840026	TOTALS		\$ 4,190,992.41	\$ 84,596.75	\$ 4,156,887.55	100.0

GRAYSON	S OF SP 503 FM 120	3.467	'8131'	\$12,338,604.19	\$ 555,426.91	\$10,952,213.09	93.4
US 75							
0047-18-007							
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST						
WORK ORDER- 01-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 469							
THE R. E. HABLE COMPANY							
	CONTRACT 12840033	TOTALS		\$12,338,604.19	\$ 555,426.91	\$10,952,213.09	93.0

HOPKINS ETC	SEE COMMISSION MINUTE #85322	108.847	'0521'	\$ 923,252.00	\$ 355,589.87	\$ 920,825.02	100.0
SH 11 ETC							
0083-02-031 ETC							
MC 83-2-31	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 05-16-87							
CONTRACT WORKING DAYS- 122							
WORKING DAYS CHARGED- 32							
LIPHAM CONSTRUCTION CO., INC.							
	CONTRACT 01870045	TOTALS		\$ 923,252.00	\$ 355,589.87	\$ 920,825.02	100.0

HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033'	\$18,628,589.42	\$ 115,674.63	\$17,065,162.26	96.4
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112	GR, STRS, BS, CONC PVT & ACP						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 282							
DENTON HIGHWAY PAVING COMPANY							
	CONTRACT 10850019	TOTALS		\$18,628,589.42	\$ 115,674.63	\$17,065,162.26	96.0

HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	'9041'	\$ 4,904,495.53	\$.00	\$ 532,716.66	11.4
IH 30							
0009-09-054							
IR 30-2(60)122	GR, STRS, CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 221							
KASLER CORPORATION							
	CONTRACT 10850035	TOTALS		\$16,444,444.00	\$ 168,152.84	\$ 7,475,284.22	47.0

HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	'0693'	\$ 593,511.78	\$.00	\$.00	.0
SH 11							
0083-02-027							
BRS 1539(7)	RECONSTRUCT BRIDGES AND APPROACHES						

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HOPKINS	0.009 MI W OF WHITE OAK CREEK	.017	'0694'	\$ 168,321.70	\$.00	\$ 982.49	.6
SH 11	EAST 0.017 MI						
0083-02-028							
CD 83-2-28	RECONSTRUCT BRIDGES AND APPROACHES						

HOPKINS	0.712 MI W OF WHITE OAK CR	1.194	'0695'	\$ 912,303.22	\$ 122,596.88	\$ 243,000.04	28.0
SH 11	1.277 MI E (IN SECS)						
0083-02-030							
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 9						
ZACK BURKETT CO.							
	CONTRACT 11860030	TOTALS		\$ 1,674,136.70	\$ 122,596.88	\$ 243,982.53	15.0

HUNT ETC	SEE COMMISSION MINUTE #85324	64.857	'0403'	\$ 987,969.00	\$ 111,854.81	\$ 279,156.06	29.7
US 69 ETC							
0009-15-014 ETC							
MC 9-15-14	SEAL COAT						
WORK ORDER- 02-12-87	WORK BEGAN- 03-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 39						
JOE SJLLIVAN, INC.							
	CONTRACT 01870021	TOTALS		\$ 987,969.00	\$ 111,854.81	\$ 279,156.06	29.0

HUNT	IN GREENVILLE FR HEMPHILL ST	.349	'1047'	\$ 5,710,619.25	\$.00	\$.00	.0
LP 315	CROCKETT ST						
0203-01-031							
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,						
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 04870042	TOTALS		\$ 5,710,619.25	\$.00	\$.00	.0

HUNT	FM 1570	9.561	'1173'	\$ 453,905.05	\$.00	\$.00	.0
IH 30	FM 1737 (IN SEC TS)						
0009-13-073							
MC 9-13-73	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 76	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
W. A. MCKENZIE ASPHALT COMPANY							
	CONTRACT 05870070	TOTALS		\$ 453,905.05	\$.00	\$.00	.0

HUNT	US 69 AT KINGSTON E	4.552	'0692'	\$ 1,089,726.13	\$ 21,543.18	\$ 655,876.89	63.3
FM 3427	SH 34						
1045-01-001							
A 1045-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 56						
KAY CONSTRUCTION COMPANY, INC.							
	CONTRACT 08860048	TOTALS		\$ 1,089,726.13	\$ 21,543.18	\$ 655,876.89	63.0

HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134'	\$ 4,068,013.72	\$ 100,138.65	\$ 2,921,486.79	75.6
SH 50							
0768-01-030							
MA-F 188(12)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 82						
A. K. GILLIS & SONS, INC.							
	CONTRACT 09850071	TOTALS		\$ 4,068,013.72	\$ 100,138.65	\$ 2,921,486.79	75.0

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

HUNT ROCKWALL CO LINE, NE US 69 (S FRTG RD) 15.511 '9037' \$ 9,298,852.45 \$ 186,804.62 \$ 9,179,510.82 100.0
IH 30
0009-13-069
IR 30-21701079 RECONST GR, STRS, BS & ACP SURF
WORK ORDER- 11-12-85 WORK BEGAN- 11-22-85
DATE WORK COMPLETED- 01-14-87
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 214 PERCENT TIME USED- 95
HERZOG CONTRACTING CORP.

CONTRACT 10850053 TOTALS \$ 9,298,852.45 \$ 186,804.62 \$ 9,179,510.82 100.0

HUNT US 69 1.814 '0194' \$ 2,114,684.42 \$ 27,899.16 \$ 151,598.37 7.5
SH 34 0.2 MI S OF IH 30
0173-07-025
CSR 173-7-25 GRADING, STRUCTURES, CURB & GUTTER,
WORK ORDER- 01-08-87 WORK BEGAN- 04-15-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 11
DUJINICK BROS., INC.

CONTRACT 12860038 TOTALS \$ 2,114,684.42 \$ 27,899.16 \$ 151,598.37 7.0

LAMAR 0.17 MI W OF FM 196 IN BLOSSOM, E 4.627 '1079' \$ 382,385.05 \$.00 \$.00 .0
US 82 RED RIVER CO LI NE
0045-11-022
CSB 45-11-22 RECONST SHLD, 2 CST & ACP O/L
WORK ORDER- 05-20-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- * TIME OF THIS RUN. *
WORKING DAYS CHARGED- PERCENT TIME USED- *****

CONTRACT 04870069 TOTALS \$ 382,385.05 \$.00 \$.00 .0

LAMAR AT SANDERS CR, 0.9 MI E OF FM 2352 AT .089 '1104' \$ 120,859.39 \$.00 \$.00 .0
FM 38 TIGERTOWN
0435-01-036
BRS 2835(2) REPLACE BRIDGE AND APPROACHES
LAMAR AT COTTONWOOD CR, 2.5 MI E OF FM 2352 .073 '1105' \$ 110,440.83 \$.00 \$.00 .0
FM 38 AT TIGERTOWN
0435-01-037
BRS 2835(2) REPLACE BRIDGE AND APPROACHES
LAMAR AT DENTON CR, 0.1 MI S OF FM 137 AT .073 '1106' \$ 132,850.78 \$.00 \$.00 .0
FM 38 ROXTON
0749-02-012
BRS 3423(3) REPLACE BRIDGE AND APPROACHES

CONTRACT 05870015 TOTALS \$ 364,151.00 \$.00 \$.00 .0

LAMAR IN PARIS FR 7TH ST W 3.770 '1174' \$ 776,904.84 \$.00 \$.00 .0
US 82 6TH ST E
0045-09-052
MC 45-9-52 ASPH. PLANING, SEAL COAT & A. C. P.
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 62 ADD'L DAYS GRANTED- * TIME OF THIS RUN. *
WORKING DAYS CHARGED- PERCENT TIME USED- *****
BUSTER PAVING CO., INC.

CONTRACT 05870071 TOTALS \$ 776,904.84 \$.00 \$.00 .0

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LAMAR	3.7 MI S OF LP 286	7.651 MI S	'8132'	\$ 8,329,916.39	\$ 22,158.67	\$ 7,754,365.24	98.0
SH 19							
0136-05-037							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
LAMAR	0.02 MI S OF PARIS C L 286	3.7 MI S OF LP 286	'8133'	\$ 3,725,965.13	\$ 6,809.14	\$ 3,547,243.88	99.9
SH 19							
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- 247	PERCENT TIME USED- 71						
DUININCK BROS, INC.	CONTRACT 09850075	TOTALS		\$12,055,881.52	\$ 28,967.81	\$11,301,609.12	98.0
LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	.00	.00	.0
LP 469	US 82 EAST RAMP						
0045-C9-047	IN PARIS						
HES 0005(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.	CONTRACT 11860053	TOTALS		\$ 203,213.13	.00	.00	.0
				DISTRICT CONTRACT AMOUNT	121,950,636.40		
				DISTRICT ESTIMATES THIS MONTH	3,439,581.36		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	86,080,582.12		

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ERATH US 377 WEST OF STEPHENVILLE		18.623	'0902'	\$ 552,795.32	\$ 342,905.52	\$ 342,905.52	65.3
LP 195 US 377 EAST OF STEPHENVILLE							
0079-07-01 PLANT MIX SEAL							
CSB 79-7-10							
WORK ORDER- 04-09-87		WORK BEGAN- 05-01-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 136		PERCENT TIME USED- 22					
WORKING DAYS CHARGED- 30							
DUININCK BROS, INC.		CONTRACT 03870067		TOTALS	\$ 552,795.32	\$ 342,905.52	65.0
HOOD LP 426 IN GRANBURY SOMERVELL CO LI NE		13.913	'1062'	\$ 862,018.65	.00	.00	.0
SH 144							
0385-04-025							
CSB 385-4-25							
HOT MIX OVERLAY							
WORK ORDER- 05-13-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 111		PERCENT TIME USED- 2					
WORKING DAYS CHARGED- 2							
ZACK BURKETT CO.		CONTRACT 04870055		TOTALS	\$ 862,018.65	.00	.00
HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	'6870'	\$ 6,575,969.09	\$ 150,039.90	\$ 5,556,141.29	88.9
US 377							
0080-03-030							
MA-F 92(13)							
GR,STRS,BS,ASB & ACP OVERLAY							
WORK ORDER- 08-28-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 90					
WORKING DAYS CHARGED- 359							
DUININCK BROS, INC.		CONTRACT 07850054		TOTALS	\$ 6,575,969.09	\$ 150,039.90	88.0
JACK AT LOST CREEK S OF JACKSBORO		.024	'0681'	\$ 61,750.00	\$ 15,965.56	\$ 59,527.81	100.0
US 281							
0249-07-045							
CD 249-7-45							
BRIDGE REPAIR							
WORK ORDER- 03-11-87		WORK BEGAN- 03-27-87					
DATE WORK COMPLETED- 05-20-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 30							
F.W.H. CONSTRUCTION, INC.		CONTRACT 02870039		TOTALS	\$ 61,750.00	\$ 15,965.56	100.0
JACK WISE CO LINE, NM		29.358	'1426'	\$ 5,099,043.00	\$ 91,701.39	\$ 4,536,916.24	100.0
SH 199							
0171-01-023							
CSR 171-1-23							
ACP OVERLAY							
WORK ORDER- 05-01-86		WORK BEGAN- 06-25-86					
DATE WORK COMPLETED- 12-16-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 92					
WORKING DAYS CHARGED- 110							
HERZOG CONTRACTING CORP.		CONTRACT 04860073		TOTALS	\$ 5,099,043.00	\$ 91,701.39	100.0
JACK AT NORTH CREEK		.062	'1118'	\$ 38,400.00	.00	.00	.0
US 281							
0249-06-035							
CD 249-6-35							
BRIDGE REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 35		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
F.W.H. CONSTRUCTION, INC.		CONTRACT 05870021		TOTALS	\$ 38,400.00	.00	.00

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

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JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401	'9242'	\$ 1,581,088.67	\$ 90,288.26	\$ 582,522.92	38.7	'	
IH 35H									
0014-03-060									
IRG 35M-5(92)396 WIDEN STRUCTURES AND APPROACHES									
WORK ORDER- 02-23-87		WORK BEGAN- 02-25-87							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		200	ADD'L DAYS GRANTED-		PERCENT TIME USED- 24		
WORKING DAYS CHARGED- 48									
AUSTIN BRIDGE COMPANY		CONTRACT 01870002		TOTALS	\$ 1,581,088.67	\$ 90,288.26	\$ 582,522.92	38.0	
*****		*****		*****		*****		*****	
JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)	3.113	'1388'	\$ 2,049,360.84	\$ 41,732.86	\$ 2,098,984.21	100.0	'	
SH 174									
0019-01-083									
CSR 19-1-83 GR,STR,BS & SURF									
WORK ORDER- 03-06-86		WORK BEGAN- 03-24-86							
DATE WORK COMPLETED- 03-06-87		CONTRACT WORKING DAYS-		180	ADD'L DAYS GRANTED-		PERCENT TIME USED- 99		
WORKING DAYS CHARGED- 178									
DUNINCK BROS, INC.		CONTRACT 02860061		TOTALS	\$ 2,049,360.84	\$ 41,732.86	\$ 2,098,984.21	100.0	
*****		*****		*****		*****		*****	
JOHNSON	SOUTH CHAMBERS CR, S	55.813	'0773'	\$ 1,464,603.07	\$.00	\$.00	.0	'	
IH 35H									
0014-C4-057									
CD 14-4-57 PLANT MIX SEAL, ACP LEVEL-UP &									
WORK ORDER- 03-13-87		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		90	ADD'L DAYS GRANTED-		PERCENT TIME USED- 4		
WORKING DAYS CHARGED- 4									
ZACK BURKETT CO.		CONTRACT 02870075		TOTALS	\$ 1,464,603.07	\$.00	\$.00	.0	
*****		*****		*****		*****		*****	
JOHNSON	1350' S OF FM 731(S)	2.816	'1451'	\$ 2,209,700.13	\$ 123,885.01	\$ 1,507,702.75	71.8	'	
SH 174									
0019-01-080									
MA-FR 20(12) GR, STRS, BASE AND SURFACING									
JOHNSON		AT SUMMERCREST ST	IN BURLESON	.000	'1455'	\$ 7,866.85	\$.00	\$ 3,108.10	41.5
SH 174									
0019-01-086									
CC 19-1-86 GR, STRS, BASE AND SURFACING									
WORK ORDER- 07-25-86		WORK BEGAN- 08-14-86							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		200	ADD'L DAYS GRANTED-		PERCENT TIME USED- 77		
WORKING DAYS CHARGED- 154									
AUSTIN ROAD COMPANY		CONTRACT 06860009		TOTALS	\$ 2,217,566.98	\$ 123,885.01	\$ 1,510,810.85	71.0	
*****		*****		*****		*****		*****	
JOHNSON	INT CO RD 704 & 801 EAST	2.499	'1455'	\$ 708,877.26	\$ 37,012.01	\$ 663,632.88	98.5	'	
FM 3048									
3414-01-003									
A 3414-1-3 GRADING, STRUCTURES, BASE AND									
WORK ORDER- 07-10-86		WORK BEGAN- 08-04-86							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		150	ADD'L DAYS GRANTED-		PERCENT TIME USED- 96		
WORKING DAYS CHARGED- 144									
MASON CONSTRUCTION, INC.		CONTRACT 06860046		TOTALS	\$ 708,877.26	\$ 37,012.01	\$ 663,632.88	98.0	
*****		*****		*****		*****		*****	
JOHNSON	WESTHILL DR IN	.120	'8149'	\$ 319,946.63	\$ 9,572.52	\$ 311,905.34	100.0	'	
MH 733									
8056-02-001									
M 8056(1) AT WEST BUFFALO									
CRK									
REPLACE BRIDGE AND APPROACHES									

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
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JOHNSON MH 733 8056-02-002 CC 8056-2-2	WESTHILL DR IN AT WEST BUFFALO CRK REPLACE BRIDGE AND APPROACHES	CLEBURNE	.000	1463	\$ 44,258.50	\$ 1,313.93	\$ 42,820.87 100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 05-18-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 124	WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
DAN BUCKNER, INC.							
CONTRACT 08860033			TOTALS		\$ 364,205.13	\$ 10,886.45	\$ 354,726.21 100.0
*****	*****			*****			
JOHNSON IH 35W 0014-04-053 MA-IR 35W-5(93)388	BETWEEN ALVARADO AT TURKEY CR & S CHAMBERS CR WIDEN FOUR BRIDGES AND APPROACHES	AND GRANDVIEW	.420	9243	\$ 1,194,192.43	\$ 101,460.42	\$ 645,997.84 56.9
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 112	WORK BEGAN- 10-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
REECE CONSTRUCTION CO., INC.							
CONTRACT 08860059			TOTALS		\$ 1,194,192.43	\$ 101,460.42	\$ 645,997.84 56.0
*****	*****			*****			
PALO PINTO US 281 0250-01-027 MC 250-1-27	S OAK ST AT SE 7TH ST IN MINERAL WELLS		.000	1162	\$ 36,395.00	\$.00	\$.00 .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05870059			TOTALS		\$ 36,395.00	\$.00	\$.00 .0
*****	*****			*****			
PARKER SH 171 0365-01-027 CSB 365-1-27	FM 1884, S FM 51 PLANT MIX SEAL & PAYEMENT MARKING		8.536	0904	\$ 265,849.48	\$.00	\$.00 .0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 24	WORK BEGAN- 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18						
AUSTIN ROAD COMPANY							
CONTRACT 03870069			TOTALS		\$ 265,849.48	\$.00	\$.00 .0
*****	*****			*****			
PARKER US 180 0008-02-057 CSR 8-2-57	MP RR, E US 80 GR, EXT STRS, REPAIR EXIST PAV		15.807	1414	\$ 1,959,149.60	\$ 38,124.52	\$ 1,911,486.83 100.0
WORK ORDER- 05-08-86 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111	WORK BEGAN- 06-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
APAC - TEXAS, INC.							
CONTRACT 04860077			TOTALS		\$ 1,959,149.60	\$ 38,124.52	\$ 1,911,486.83 100.0
*****	*****			*****			
PARKER SH 199 0171-03-044 HES 000S(522)	INT OF SH 199 WITH GR, ACP LEV-UP, ACB, FLEX BS, FAB	CO RD 1061	.480	1056	\$ 190,711.45	\$ 1,206.50	\$ 1,206.50 .6
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 2	WORK BEGAN- 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
APAC - TEXAS, INC.							
CONTRACT 04870049			TOTALS		\$ 190,711.45	\$ 1,206.50	\$ 1,206.50 .6
*****			*****				

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TARRANT	IH 820/IH 30 INTCHG(BRIDGEMOOD DR STRS AND APPRS)	.000	'9236'	\$ 4,780,180.60	\$ 95,923.10	\$ 4,778,911.13	100.0
IH 820							
0008-13-119							
IR 820-4(180)451 GR,DRAIN FACIL,CONC PAV,ACP STRS.							
WORK ORDER- 02-01-84							
DATE WORK COMPLETED- 01-13-87							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 478							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 95,923.10	\$ 4,778,911.13	100.0

TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496	3.601	'9262'	\$45,799,961.61	\$ 1,221,812.00	\$22,816,860.40	52.4
IH 20							
0008-13-097							
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095							
WORKING DAYS CHARGED- 425							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,221,812.00	\$22,816,860.40	52.0

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	'9263'	\$25,524,055.58	\$ 327,123.66	\$13,708,643.47	56.6
IH 820							
0008-13-106							
MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED- 359							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 327,123.66	\$13,708,643.47	56.0

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

TARRANT	AT BRUMLOW-POOL RD IN GRAPEVINE	.000	'0595'	\$ 45,983.87	\$.00	\$.00	.0
SH 26							
0363-01-078							
C 363-1-78 TRAFFIC SIGNALS							
TARRANT							
SH 26							
0363-01-081							
MC 363-1-81 TRAFFIC SIGNALS							
TARRANT							
SH 26							
0364-06-005							
MC 364-6-5 TRAFFIC SIGNALS							
TARRANT							
SH 26							
0364-06-006							
C 364-6-6 TRAFFIC SIGNALS							
TARRANT							
SH 26							
0364-06-006							
C 364-6-6 TRAFFIC SIGNALS							
WORK ORDER- 02-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 01870068		TOTALS		\$ 137,113.01	\$.00	\$.00	.0

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

TARRANT	TEN MILE BRIDGE RD	1.630	0607	\$ 1,449,259.41	\$ 36,054.31	\$ 96,569.32	7.0
FM 1220	AZLE AVE						
2079-01-022							
M 8620(2)	GR, FLEX BS, ACP, DRAIN FAC, & PAV						
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 14						
APAC - TEXAS, INC.							
	CONTRACT 02870005	TOTALS		\$ 1,449,259.41	\$ 36,054.31	\$ 96,569.32	7.0

TARRANT	AT STEWART ST IN AZLE	.000	0678	\$ 36,450.00	\$.00	\$.00	.0
LP 344							
0171-09-002							
MC 171-9-2	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.							
	CONTRACT 02870036	TOTALS		\$ 36,450.00	\$.00	\$.00	.0

TARRANT	VICKERY BLVD	2.210	0709	\$ 1,458,043.77	\$ 248,296.30	\$ 590,291.13	42.6
SH 183	HORNE ST						
0008-12-059							
CD 8-12-59	CONC TRAF BAR, ACP OVERLAY, FAB						
WORK ORDER- 03-03-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 205	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 30						
APAC - TEXAS, INC.							
	CONTRACT 02870046	TOTALS		\$ 1,458,043.77	\$ 248,296.30	\$ 590,291.13	42.0

TARRANT	AT IH 30 (N INCREMENT)	.000	1389	\$ 18,358,079.47	\$ 611,437.64	\$ 12,217,477.80	70.2
IH 35H	IN FT WORTH						
0014-16-158							
I 35H-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
TARRANT	FT WORTH (OK & T RR)	.000	1390	\$ 252,997.60	\$.00	\$ 114,768.98	47.7
IH 35H							
0014-16-180							
IR 35H-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 393	PERCENT TIME USED- 27						
J. D. ABRAMS, INC.							
	CONTRACT 03860066	TOTALS		\$ 18,611,077.07	\$ 611,437.64	\$ 12,332,246.85	69.0

TARRANT	OAK GROVE RD	2.665	0778	\$ 68,868,145.35	\$ 4,012,824.34	\$ 4,012,824.34	6.1
IH 20	W OF CAMPUS DR IN FT WORTH						
0008-13-110							
MA-IR 20-4(195)438	GRA, DRAIN FAC, STRS, ACP, CONC						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 1						
AUSTIN BRIDGE COMPANY							
	CONTRACT 03870005	TOTALS		\$ 68,868,145.35	\$ 4,012,824.34	\$ 4,012,824.34	6.0

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TARRANT LP 496 0172-C1-038 CSB 172-1-38	ROSEDALE ST RODEO ST ACP O/LAY, FAB-U-SEAL, SEAL JTS,		6.909	'0798	\$ 670,804.21	\$.00	\$.00	.0
WORK ORDER- 04-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 35	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
APAC - TEXAS, INC.	CONTRACT 03870023	TOTALS			\$ 670,804.21	\$.00	\$.00	.0
TARRANT IH 30 1068-01-141 MC 1068-1-141	AT CHERRY LANE U/P BRIDGE REPAIR		.000	'0905	\$ 88,880.00	\$ 21,555.50	\$ 21,555.50	25.5
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-	WORK BEGAN- 05-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
F.W.H. CONSTRUCTION, INC.	CONTRACT 03870036	TOTALS			\$ 88,880.00	\$ 21,555.50	\$ 21,555.50	25.0
TARRANT IH 30 1068-01-140 MC 1068-1-140	AT CARSWELL AIR UNDERPASS BRIDGE REPAIR		.000	'0855	\$ 57,600.00	\$.00	\$.00	.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 18 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
STEELE CONTRACTORS, INC.	CONTRACT 03870070	TOTALS			\$ 57,600.00	\$.00	\$.00	.0
TARRANT IH 30 1068-01-126 I-IR 3C-4(63)009	WESTRIDGE AVE PENTICOST ST IN FORT WORTH GR, DR FAC, STRS, ACP, SIGN, PVT		1.618	'1435	\$39,956,481.70	\$ 1,255,344.21	\$19,500,828.51	51.4
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1126 WORKING DAYS CHARGED- 290	WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 26							
H. B. ZACHRY COMPANY	CONTRACT 04860025	TOTALS			\$39,956,481.70	\$ 1,255,344.21	\$19,500,828.51	51.0
TARRANT US 80 0008-04-031 MR B650(1)	M OF CHERRY LANE, E US 183 IN FT HO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT		1.819	'1416	\$ 2,671,632.74	\$ 54,702.53	\$ 1,886,847.30	74.3
TARRANT US 80 0008-04-035 CC 8-4-35	M OF CHERRY LN, E US 183 IN FT HO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT		.000	'1439	\$ 859,100.16	\$ 11,732.50	\$ 697,794.21	85.5
TARRANT SH 183 0094-05-043 CC 94-5-43	S OF US 80, N IH 30 IN FT MOR TH GR, BS, CONC PVT, ACP OVERLAY, PVT		.000	'1440	\$ 144,923.86	\$ 168.34	\$ 139,865.90	99.9
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 175	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
AUSTIN ROAD COMPANY	CONTRACT 04860048	TOTALS			\$ 3,675,656.76	\$ 66,603.37	\$ 2,724,507.41	78.0

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TARRANT LP 496	1.0 MI N OF WATAGUA RD N END DIV SECTI ON (4.185 MI N) (NBL)	6.960	1034	\$ 233,360.59	\$.00	\$.00	.0
0013-10-051							
CSB 13-10-51	PLANT MIX SEAL, ACP LEVEL UP, & PYT						
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 111	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 5						
APAC - TEXAS, INC.							
CONTRACT 04870028		TOTALS		\$ 233,360.59	\$.00	\$.00	.0
TARRANT IH 35W	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES)	4.236	1045	\$12,447,778.13	\$ 81,948.66	\$ 81,948.66	.6
0014-16-172							
ACI 35W-5(103)417	GR, DRAIN FAC, ACP, STRS, SIGN,PVT						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-	WORK BEGAN- 05-18-87						
CONTRACT WORKING DAYS- 730	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 81,948.66	\$ 81,948.66	.6
TARRANT IH 820	US 287, N PIPELINE RD	8.102	1441	\$ 828,072.31	\$.00	\$ 860,379.67	100.0
0008-13-128							
CD 8-13-128	PLANT MIX SEAL AND PAVEMENT						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED- 04-13-87	WORK BEGAN- 07-31-86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 197						
AUSTIN ROAD COMPANY							
CONTRACT 05860029		TOTALS		\$ 828,072.31	\$.00	\$ 860,379.67	100.0
TARRANT FM 157	IH 30, S COPELAND ROAD I N ARLINGTON	1.581	1447	\$ 2,975,979.07	\$ 215,650.56	\$ 2,986,925.09	99.9
0747-03-048							
MA-HES 000S(516)	GR, STRS, BS, ACP & PVT MARK						
WORK ORDER- 06-23-86							
DATE WORK COMPLETED-	WORK BEGAN- 06-23-86						
CONTRACT WORKING DAYS- 460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 281	PERCENT TIME USED- 61						
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 215,650.56	\$ 2,986,925.09	99.9
TARRANT SP 303	IH 820 SH 360	9.483	1450	\$ 811,485.42	\$ 33,387.42	\$ 859,394.38	100.0
2208-01-034							
CD 2208-1-34	ASPHALT CONCRETE SURFACE						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED- 01-27-87	WORK BEGAN- 07-21-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 147						
REMIXER CONTRACTING CO., INC.							
CONTRACT 05860033		TOTALS		\$ 811,485.42	\$ 33,387.42	\$ 859,394.38	100.0
TARRANT SH 360	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK	3.916	8113	\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0
2266-02-047							
F 112B(8)	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83							
DATE WORK COMPLETED- 05-13-87	WORK BEGAN- 08-09-83						
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 679	PERCENT TIME USED- 129						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0

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TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	\$ 645,422.62	\$16,438,205.20	87.3
SH 121							
0364-C1-052							
MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED- 550							
WORK BEGAN- 08-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 645,422.62	\$16,438,205.20	87.0

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	\$ 1,512,876.12	\$49,420,218.56	100.0
IH 35M							
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	\$ 1,183.44	\$ 38,659.04	100.0
IH 35M							
0014-16-162							
I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84							
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 1065							
WORKING DAYS CHARGED- 964							
WORK BEGAN- 09-12-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$ 1,514,059.56	\$49,458,877.60	100.0

TARRANT	0.4 MI M OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$ 540,328.10	\$13,434,185.54	56.8
SH 183							
0094-02-069							
MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330							
WORKING DAYS CHARGED- 519							
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 39							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 540,328.10	\$13,434,185.54	56.0

TARRANT	SH 26, S PIPELINE RD	6.859	1457	\$ 1,505,653.41	\$ 203,127.88	\$ 1,177,758.90	82.3
IH 820							
0008-13-130							
CSR 8-13-130 ACP LEVEL-UP,ASPH CONC							
WORK ORDER- 08-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 123							
WORK BEGAN- 11-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
AUSTIN ROAD COMPANY							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	\$ 203,127.88	\$ 1,177,758.90	82.0

TARRANT	ON 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							
BRO 2(15)X BRIDGE & APPRS							
WORK ORDER- 10-11-84							
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 60							
WORK BEGAN- 10-29-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 133							
REECE CONSTRUCTION CO., INC.							
CONTRACT 08840045		TOTALS		\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0

TARRANT	IN FT WORTH AT IH 20 INTCHG,FRTG RDS, HEMPHILL ST & M KT RR STR	.000	9255	\$11,100,238.00	\$ 23,323.46	\$10,937,932.59	100.0
IH 35M							
0014-16-157							
I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84							
DATE WORK COMPLETED- 12-18-86							
CONTRACT WORKING DAYS- 614							
WORKING DAYS CHARGED- 645							
WORK BEGAN- 11 05-84							
ADD'L DAYS GRANTED- 31							
PERCENT TIME USED- 100							
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	\$ 23,323.46	\$10,937,932.59	100.0

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TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873'	\$ 175,546.95	\$	\$ 39,472.49	23.6	
SH 199 0171-04-036 MA-HES 000S(383) GR,FLEX BS,ACP,STRS&PVT MARK								
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874'	\$ 290,124.90	\$	\$ 77,577.96	28.1	
SH 199 0171-04-038 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK								
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875'	\$ 3,620,224.28	\$ 209,103.21	\$ 2,866,448.17	83.3	
SH 199 0171-05-057 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK								
WORK ORDER- 10-30-85 WORK BEGAN- 11-25-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 569 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 472 PERCENT TIME USED- 83								
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS								
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 209,103.21	\$ 2,983,498.62	76.0	
TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	\$ 174,436.10	\$ 7,802,673.27	86.8	
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- 478 PERCENT TIME USED- 78								
J. D. ABRAMS, INC.								
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 174,436.10	\$ 7,802,673.27	86.0	
TARRANT	IM 20 DUTCH BRANCH IN BENBROOK	.000	'6861'	\$ 2,084,801.65	\$ 60,551.36	\$ 1,820,508.71	100.0	
US 377 0080-07-059 MA-HES 000S(223) GR,FLX BSE,ACP,DR STR,PAV MARK,								
WORK ORDER- 12-11-85 WORK BEGAN- 01-06-86								
DATE WORK COMPLETED- 11-21-86								
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 181 PERCENT TIME USED- 91								
AUSTIN ROAD COMPANY								
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$ 60,551.36	\$ 1,820,508.71	100.0	
TARRANT	MAYFIELD RD IH 20	1.023	'1468'	\$ 1,024,786.27	\$ 25,527.49	\$ 410,688.39	42.1	
FM 157 0747-04-035 MA-M B614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG								
WORK ORDER- 12-30-86 WORK BEGAN- 02-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 408 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 28								
ED BELL CONSTRUCTION CO.								
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 25,527.49	\$ 410,688.39	42.0	
TARRANT	IN HALTOM CITY FROM BEACH ST HALTOM RD (WB F RTG RD)	.789	'1467'	\$ 665,037.71	\$ 215,018.43	\$ 498,270.25	78.8	
IH 820 0008-14-060 CC 8-14-60 GRADING, STRUCTURES, ACP AND								
WORK ORDER- 12-11-86 WORK BEGAN- 01-05-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 96								
AUSTIN ROAD COMPANY								
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 215,018.43	\$ 498,270.25	78.0	

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TARRANT	IN GRAPEVINE FROM HUDDINS ST (SH 26)	.783	'8132'	\$ 1,216,614.61	\$ 74,603.56	\$ 424,813.27	36.7
SP 103	SH 114						
0363-04-011							
MR 8107(1)	GR, FLEX BS, ACP, DRAIN FAC, PVT						
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 22						
AUSTIN ROAD COMPANY							
	CONTRACT 11860062	TOTALS		\$ 1,216,614.61	\$ 74,603.56	\$ 424,813.27	36.0
TARRANT	AT FM 3029 IN HURST	.000	'0136'	\$ 572,602.90	\$ 55,006.15	\$ 318,850.42	58.6
SH 121							
0364-01-062							
C 364-1-62	INTERSECTION WIDEN, ACP O/L, PVT						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38						
AUSTIN ROAD COMPANY							
	CONTRACT 12860019	TOTALS		\$ 572,602.90	\$ 55,006.15	\$ 318,850.42	58.0
TARRANT	LP 496, N	84.658	'0263'	\$ 144,050.98	.00	\$ 136,118.21	100.0
SH 183							
0008-13-129							
C 8-13-129	INTERSTATE GUIDE SIGN REPLACEMENT						
WORK ORDER- 01-08-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 04-09-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 12860055	TOTALS		\$ 144,050.98	.00	\$ 136,118.21	100.0
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	'8082'	\$16,761,068.00	\$ 288,031.77	\$16,219,125.15	99.9
US 380							
0134-07-042							
F 1148(1)	GR, STRS, BSE, CONC PAV, ACP, SIGNS &						
WORK ORDER- 04-15-85	WORK BEGAN- 05-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY							
	CONTRACT 03850035	TOTALS		\$16,761,068.00	\$ 288,031.77	\$16,219,125.15	99.9
WISE	RHOME	5.090	'0857'	\$ 285,704.80	\$ 220,694.35	\$ 299,195.35	99.9
US 81	TARRANT CO LINE						
0013-08-078							
CD 13-8-78	ASPHALTIC CONCRETE PAVEMENT & PLANT						
WORK ORDER- 04-09-87	WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 12						
DUININCK BROS, INC.							
	CONTRACT 03870038	TOTALS		\$ 285,704.80	\$ 220,694.35	\$ 299,195.35	99.9
WISE	WALNUT ST IN DECATUR	10.702	'0901'	\$ 689,787.81	\$ 8,138.81	\$ 15,695.30	2.4
US 380	DENTON CO LINE						
0134-08-031							
CSB 134-8-31	PLANT MIX SEAL COAT & REPAIR EXIST.						
WORK ORDER- 04-03-87	WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 26						
APAC - TEXAS, INC.							
	CONTRACT 03870066	TOTALS		\$ 689,787.81	\$ 8,138.81	\$ 15,695.30	2.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****		*****	*****	*****	*****	*****	*****
WISE	1.7 MI S OF LAKE BRIDGEPORT DAM	18.782	1043	\$ 133,920.70	\$.00	\$.00	.0
FM 1820	US 380						
1606-01-020							
CSB 1606-1-20	SEAL COAT						
WORK ORDER- 05-20-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 111	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
	CONTRACT 04870038	TOTALS		\$ 133,920.70	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
WISE	OKT RR CROSSING ANEM ST IN BOYD	.492	1065	\$ 311,269.15	\$ 15,637.00	\$ 15,637.00	5.2
SH 114							
0352-02-030							
CD 352-2-30	REALIGN, CONSTRUCT TURN LANES AND						
WORK ORDER- 05-08-87	WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
APAC - TEXAS, INC.							
	CONTRACT 04870058	TOTALS		\$ 311,269.15	\$ 15,637.00	\$ 15,637.00	5.0
*****		*****	*****	*****	*****	*****	*****
WISE	US 81 IN RHOME FM 718 IN NEWAR K	3.078	1462	\$ 827,183.43	\$ 76,094.23	\$ 748,116.86	95.2
FM 3433							
2079-02-001							
A 2079-2-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86	WORK BEGAN- 08-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 61						
BROWN & BLAKNEY, INC.							
	CONTRACT 07860012	TOTALS		\$ 827,183.43	\$ 76,094.23	\$ 748,116.86	95.0
*****		*****	*****	*****	*****	*****	*****
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
US 287							
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED- 04-13-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
*****		*****	*****	*****	*****	*****	*****
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 418,295.39	\$ 13,664,185.92	100.0
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED- 03-06-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 395	PERCENT TIME USED- 99						
DUIWINCK BROS, INC.							
	CONTRACT 12840066	TOTALS		\$ 13,542,262.45	\$ 418,295.39	\$ 13,664,185.92	100.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		439,479,596.50	
				DISTRICT ESTIMATES THIS MONTH		14,835,381.36	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		266,095,763.54	

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ARCHER	8.0 MI EAST OF BAYLOR C/L		4.160	1016	\$ 787,419.20	\$ 1,876.25	\$ 1,876.25	.2
US 82	1.8 MI EAST OF SH 25							
0156-05-034								
CSR 156-5-34	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 05-05-87		WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1					
AMARILLO ROAD COMPANY								
	CONTRACT 04870015	TOTALS			\$ 787,419.20	\$ 1,876.25	\$ 1,876.25	.0
ARCHER	SH 25		3.170	1156	\$ 183,360.94	\$.00	\$.00	.0
US 261	0.2 MI N OF SCO TLAND SCL (IN SECTS)							
0249-03-034								
CSB 249-3-34	ASPHALT CONCRETE PAVEMENT OVERLAY							
ARCHER	JACK C/L		2.876	1157	\$ 214,266.38	\$.00	\$.00	.0
US 261	SH 25 (IN SECTS)							
0249-04-027								
CSB 249-4-27	ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
	CONTRACT 05870054	TOTALS			\$ 397,627.32	\$.00	\$.00	.0
ARCHER	AT FM 172 IN SCOTLAND		.238	0869	\$ 77,192.00	\$.00	\$ 69,385.43	94.6
US 281								
0249-03-033								
CD 249-3-33	WIDEN GR, FLEX BS & 1 CST							
WORK ORDER- 09-12-86		WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	56					
ZACK BURKETT CO.								
	CONTRACT 08860067	TOTALS			\$ 77,192.00	\$.00	\$ 69,385.43	94.0
ARCHER	BAYLOR C/L		8.000	0100	\$ 1,236,068.27	\$ 787,753.05	\$ 1,060,520.05	90.3
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 11-14-86		WORK BEGAN- 12-05-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	50					
ZACK BURKETT CO.								
	CONTRACT 10860025	TOTALS			\$ 1,236,068.27	\$ 787,753.05	\$ 1,060,520.05	90.0
CLAY	1.2 MI EAST OF WICHITA C/L		8.558	0591	\$ 948,322.00	\$.00	\$.00	.0
US 287	0.3 MI EAST OF LITTLE WICHITA RIVER							
0044-02-059								
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL							
WORK ORDER- 02-19-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	46					
DUININCK BROS, INC.								
	CONTRACT 01870064	TOTALS			\$ 948,322.00	\$.00	\$.00	.0
CLAY	WCL OF BELLEVUE, SOUTHEAST 0.9 M ILES		5.044	1158	\$ 199,293.10	\$.00	\$.00	.0
US 287								
0224-02-028								
CSB 224-2-28	PLANT MIX SEAL & SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
	CONTRACT 05870055	TOTALS			\$ 199,293.10	\$.00	\$.00	.0

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

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CLAY	SP 510 SE OF US 287 0224-01-034 MA-FR 449(17)	HENRIETTA 8.8 MI SE OF HENRIETTA CULVERT WIDENING	16.233	'0035'	\$ 697,781.80	\$ 81,480.07	\$ 336,030.65	50.6
CLAY	US 287 0224-02-027 MA-HES 0005(531)	AT FORK, SMITH CREEK RELIEF CULVERT WIDENING	.037	'0037'	\$ 43,628.10	\$.00	\$ 31,297.51	75.5
MONTAGUE	US 287 0224-03-037 MA-FR 86(18)	CLAY C/L 0.6 MI N OF FM 174 CULVERT WIDENING	5.167	'0038'	\$ 52,939.70	\$.00	\$ 1,626.47	3.2
WORK ORDER- 10-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 95 REECE CONSTRUCTION CO., INC.			WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
CONTRACT 09860021 TOTALS					\$ 794,349.60	\$ 81,480.07	\$ 368,954.63	48.0
CLAY ETC	SH 148 ETC 0391-03-019 ETC BRS 172(4)	SEE COMMISSION MINUTE #85202 REPLACE BRIDGE AND APPROACHES	.659	'0147'	\$ 1,471,412.62	\$ 70,755.69	\$ 330,820.37	23.6
WORK ORDER- 01-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 63 T. M. BROWN & SONS, INC.			WORK BEGAN- 02-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
CONTRACT 12860027 TOTALS					\$ 1,471,412.62	\$ 70,755.69	\$ 330,820.37	23.0
COOKE	FM 922 0845-03-032 BRS 1351(2)	AT SPRING CREEK BRIDGE GR, STR, FLEX BS & 2 CST	.082	'0783'	\$ 285,016.20	\$ 8,155.75	\$ 8,155.75	3.0
COOKE	FM 922 0845-03-034 RS 1351(3)	AT SPRING CR, NR VALLEY VIEW, 0.6 MI W OF IH 35 GR, STR, FLEX BS & 2 CST	.342	'0784'	\$ 147,113.83	\$ 9,628.25	\$ 9,628.25	6.8
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 17 ZACK BURKETT CO.			WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
CONTRACT 03870009 TOTALS					\$ 432,130.03	\$ 17,784.00	\$ 17,784.00	4.0
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	\$ 351,367.05	\$17,549,558.12	100.0
WORK ORDER- 05-16-83 DATE WORK COMPLETED- 02-13-87 CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 709 J. A. TOBIN CONSTRUCTION CO.			WORK BEGAN- 06-07-83 ADD'L DAYS GRANTED- 75 PERCENT TIME USED- 98					
CONTRACT 04830022 TOTALS					\$14,509,876.94	\$ 351,367.05	\$17,549,558.12	100.0
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	\$ 74,915.15	\$14,910,505.34	96.6
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 464 CLEARWATER CONSTRUCTORS, INC.			WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
CONTRACT 04850032 TOTALS					\$16,239,749.82	\$ 74,915.15	\$14,910,505.34	96.0

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

COOKE	IH 35	2.620	'1071'	\$ 552,434.34	\$.00	.00	.0
FM 922	NEAR FM 2071						
0845-03-033							
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
	CONTRACT 04870065	TOTALS	'	\$ 552,434.34	\$.00	.00	.0

COOKE	IH 35	.926	'1108'	\$ 79,227.64	\$.00	.00	.0
FM 51	FM 372 IN						
0312-01-043	GAINESVILLE						
CD 312-1-43	PLANE ASPH SURF AND ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OVERLAND CORPORATION							
	CONTRACT 05870017	TOTALS	'	\$ 79,227.64	\$.00	.00	.0

COOKE	0.5 MI W OF WCL OF LINDSAY	4.204	'0007'	\$ 1,029,204.47	\$ 70,511.69	\$ 414,292.69	42.3
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	72						
WORK ORDER- 10-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
V.C.F. PAVING CORPORATION							
	CONTRACT 09860007	TOTALS	'	\$ 1,029,204.47	\$ 70,511.69	\$ 414,292.69	42.0

COOKE	FM 372	5.969	'0010'	\$ 389,536.39	\$ 1,805.83	\$ 141,226.96	38.1
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	75						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 09860010	TOTALS	'	\$ 389,536.39	\$ 1,805.83	\$ 141,226.96	38.0

COOKE	IH 35	2.188	'0050'	\$ 739,666.06	\$ 38,552.63	\$ 399,874.18	56.9
FM 372	US 82						
0194-03-009							
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	85						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 09860033	TOTALS	'	\$ 739,666.06	\$ 38,552.63	\$ 399,874.18	56.0

MONTAGUE	5.8 MI EAST OF SH 175	5.934	'1137'	\$ 867,686.16	\$.00	.00	.0
SH 59	US 82 NEAR ST J O						
0423-01-008							
CSR 423-1-8	WIDEN FLEX BS, 1 CRSE SURF						
WORK ORDER- 06-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
WORK ORDER- 06-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DUININCK BROS, INC.							
	CONTRACT 05870035	TOTALS	'	\$ 867,686.16	\$.00	.00	.0

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MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.399	'0860	'\$ 274,825.30	'\$ 40,861.77	'\$ 119,961.52	' 45.9
SH 175	N OF MONTAGUE						
0239-01-012							
MC 239-1-12	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-86	WORK BEGAN- 09-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 83						
ZACK BURKETT CO.							
	CONTRACT 07860041	TOTALS		'\$ 274,825.30	'\$ 40,861.77	'\$ 119,961.52	' 45.0
MONTAGUE	ECL OF MONTAGUE	11.115	'0859	'\$ 855,586.52	'\$ 56,180.20	'\$ 449,906.85	' 55.3
SH 59	MCL OF SAINT JO						
0423-01-005							
CD 423-1-5	WIDEN STRUCTURES AND REPLACE						
WORK ORDER- 08-07-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 68						
ZACK BURKETT CO.							
	CONTRACT 07860066	TOTALS		'\$ 855,586.52	'\$ 56,180.20	'\$ 449,906.85	' 55.0
MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121	'\$ 5,510,007.07	'\$ 219,495.19	'\$ 3,577,285.37	' 68.3
US 82							
0044-06-041							
F 595(30)	GR, STR, FLEX BS & ACP						
WORK ORDER- 01-06-86	WORK BEGAN- 02-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 370	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 72						
RYAN INCORPORATED OF WISCONSIN							
	CONTRACT 11850049	TOTALS		'\$ 5,510,007.07	'\$ 219,495.19	'\$ 3,577,285.37	' 68.0
MONTAGUE ETC	SEE COMMISSION MINUTE #85242	74.662	'0307	'\$ 455,010.46	'\$ 79,586.86	'\$ 79,586.86	' 18.4
SH 175 ETC							
0239-01-014 ETC							
CSB 239-1-14	SEAL COAT						
WORK ORDER- 01-08-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 12						
T. M. BROWN & SONS, INC.							
	CONTRACT 12860063	TOTALS		'\$ 455,010.46	'\$ 79,586.86	'\$ 79,586.86	' 18.0
THROCKMORTON	AT HORSE CREEK	.263	'0861	'\$ 294,257.85	'\$ 25,286.02	'\$ 230,579.93	' 82.4
US 183							
0125-02-019							
CD 125-2-19	WIDEN STRUCTURE						
WORK ORDER- 09-12-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 88						
T. M. BROWN & SONS, INC.							
	CONTRACT 08860051	TOTALS		'\$ 294,257.85	'\$ 25,286.02	'\$ 230,579.93	' 82.0
WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	'0865	'\$ 553,899.50	'\$ 27,160.74	'\$ 72,675.24	' 13.8
MH 854	AT HOLLIDAY CRE EK						
8045-03-001							
BRM A045(1)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-14-87	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 9						
ZACK BURKETT CO.							
	CONTRACT 03870047	TOTALS		'\$ 553,899.50	'\$ 27,160.74	'\$ 72,675.24	' 13.0

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WICHITA SH 240 FM 1177 EAST 4.2 MILES 0514-04-008 AR 514-4-8 WIDEN PVT, SAF END TRT & ONE & TWO		4.202	1035	\$ 362,637.75	.00	.00	.0
WORK ORDER- 05-20-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	.00	.00	.0
WICHITA SH 258 US 82 ARCHER C/L 0156-04-061 CD 156-4-61 GRADING, BASE AND SURFACING		4.330	0863	\$ 1,041,986.44	84,574.05	436,479.08	44.0
WORK ORDER- 09-12-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 51						
ZACK BURKETT CO.							
CONTRACT 08860026		TOTALS		\$ 1,041,986.44	84,574.05	436,479.08	44.0
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS US 82 0156-04-058 MA-F 3(29) GR,STRS,ASB & CONC PVT		1.457	8118	\$10,473,125.18	153,346.21	5,578,125.44	56.0
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 88						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	153,346.21	5,578,125.44	56.0
WICHITA ON BARNETT RD FROM FM 369 US 277 IN MH 175 WICHITA FALLS 8029-03-003 MR A029(2) GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,		1.504	8120	\$ 2,113,051.32	38,594.49	2,008,890.12	100.0
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED- 05-09-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 261	PERCENT TIME USED- 112						
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	38,594.49	2,008,890.12	100.0
WICHITA NEAR 16TH ST US 287 8TH ST IN 0044-01-061 WICHITA FALLS CSR 44-1-61 REPAIR CONC PVT, CLEAN & SEAL JNTS		.691	0137	\$ 578,920.85	.00	644,754.18	100.0
WORK ORDER- 01-13-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED- 04-09-87							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 38						
FORBY CONTRACTING, INC.							
CONTRACT 12860020		TOTALS		\$ 578,920.85	.00	644,754.18	100.0
HILBARGER 0.9 MI E OF FM 1763 NEAR VERNON, E US 287 0.6 MI W OF FM 433 AT OKLAUNION 0043-06-052 CSB 43-6-52 ASPHALTIC CONCRETE PAVEMENT		12.082	0386	\$ 700,610.50	.00	.00	.0
WORK ORDER- 02-09-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 32						
V.C.T. PAVING CORPORATION							
CONTRACT 01870017		TOTALS		\$ 700,610.50	.00	.00	.0

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WILBARGER US 287 0043-05-067 MA-F 451(23)	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON GRADING & STRUCTURES	2.080	'8158'	\$ 3,727,266.78	\$ 77,924.56	\$ 3,896,228.22	100.0
WILBARGER US 287 0043-06-049 MA-F 451(23)	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763 GRADING & STRUCTURES	1.109	'8159'	\$ 331,301.80	\$ 6,162.50	\$ 308,653.42	100.0
WORK ORDER- 11-13-85 DATE WORK COMPLETED- 03-18-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 300		WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
WISE SULLIVAN CONSTRUCTION COMPANY INC.		CONTRACT 09850024		TOTALS	\$ 4,058,568.58	\$ 84,087.06	\$ 4,204,881.64 100.0

WILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DR IN VERNON GR, FLEX BS, 2 CST AND C & G	.270	'0870'	\$ 56,292.99	\$.00	\$.00	.0
WILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN VERNON GR, FLEX BS, 2 CST AND C & G	.350	'0872'	\$ 74,460.75	\$.00	\$.00	.0
WILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON GR, FLEX BS, 2 CST AND C & G	.304	'0871'	\$ 321,930.49	\$ 25,276.47	\$ 215,162.00	70.3
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 61		WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
EVANS & ASSOCIATES CONSTRUCTION CO., INC.		CONTRACT 11860063		TOTALS	\$ 452,684.23	\$ 25,276.47	\$ 215,162.00 50.0

YOUNG CR 294 0903-27-006 BRO 3(15)X	AT SALT CREEK REPLACE BRIDGE AND APPROACHES	.070	'0789'	\$ 113,544.00	\$ 55,957.49	\$ 72,135.99	66.8
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 18		WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
STRICKLAND & KNIGHT, INC.		CONTRACT 03870015		TOTALS	\$ 113,544.00	\$ 55,957.49	\$ 72,135.99 66.0

YOUNG US 380 0361-02-027 BRF 1154(1)	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.234	'0866'	\$ 1,539,943.09	\$.00	\$.00	.0
YOUNG US 380 0361-02-028 CD 361-2-28	1.5 MI E OF FM 578 SCL OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	6.664	'0867'	\$ 453,476.43	\$.00	\$.00	.0
YOUNG US 380 0361-02-031 F 1154(2)	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.884	'0997'	\$ 708,845.86	\$ 130,502.66	\$ 130,502.66	19.3
WORK ORDER- 04-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 6		WORK BEGAN- 05-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2					
ZACK BURKETT CO.		CONTRACT 03870048		TOTALS	\$ 2,702,265.38	\$ 130,502.66	\$ 130,502.66 5.0

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YOUNG	NR SH 79 IN OLNEY	1.025	1122	\$ 139,825.90	\$.00	.00	.0
SH 114	0.4 MI E OF FM 2178						
0133-08-017							
CD 133-8-17	ASPHALTIC CONCRETE PAYEMENT OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 05870025	TOTALS		\$ 139,825.90	\$.00	.00	.0
				DISTRICT CONTRACT AMOUNT	71,432,002.79		
				DISTRICT ESTIMATES THIS MONTH	2,517,710.62		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	53,085,724.90		

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CARSON	5.9 MI E OF PANHANDLE	17.799	'0617'	\$ 1,698,993.25	\$ 69,018.76	\$ 81,368.72	5.1
US 60	GRAY C/L						
0169-05-034							
CSR 169-5-34	ASPH CONC SURF REHAB, PLAN, ACP &						
WORK ORDER-	03-18-87	WORK BEGAN-	04-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	16				
J. H. STRAIN & SONS, INC.							
CONTRACT 02870013		TOTALS		\$ 1,698,993.25	\$ 69,018.76	\$ 81,368.72	5.0

DALLAM	15.6 MI N OF US 87 IN DALHART	33.641	'0676'	\$ 262,039.14	\$.00	\$.00	.0
US 385	FM 296						
0225-01-013							
CSB 225-1-13	SEAL COAT						
MOORE	FM 1284 HUTCHINSON C/L	102.784	'0677'	\$ 670,848.85	\$ 50,954.19	\$ 60,059.32	9.4
SH 152							
0557-01-019							
MC 557-1-19	SEAL COAT						
WORK ORDER-	03-10-87	WORK BEGAN-	04-24-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870035		TOTALS		\$ 932,887.99	\$ 50,954.19	\$ 60,059.32	6.0

DALLAM	US 54, 10.3 MI NE OF DALHART, E	3.553	'1166'	\$ 377,494.77	\$.00	\$.00	.0
FM 3212	FM 3212						
3319-02-003							
A 3319-2-3	GRADING, STRS, BASE AND SURFACING						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AMARILLO ROAD COMPANY							
CONTRACT 05870063		TOTALS		\$ 377,494.77	\$.00	\$.00	.0

HARTLEY	MIDDLEWATER NEW MEXICO S/L	19.649	'1044'	\$ 1,655,358.75	\$ 74,185.01	\$ 722,598.11	45.9
US 54							
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART 8.6 MI NE	8.683	'1045'	\$ 1,301,204.65	\$ -2,899.39	\$ 847,626.72	68.5
US 54							
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART CHAMBERLIN	1.276	'1046'	\$ 177,051.15	\$.00	\$ 110,706.83	65.8
US 54							
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER-	05-08-86	WORK BEGAN-	06-05-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	66				
GILVIN-TERRILL, INC.							
CONTRACT 04860032		TOTALS		\$ 3,133,614.55	\$ 71,285.62	\$ 1,680,931.66	56.0

HEMPHILL	AT CHEYENNE AVE IN CANADIAN	.000	'0422'	\$ 37,236.00	\$ 16,437.74	\$ 33,493.81	94.6
US 60							
0030-06-031							
MC 30-6-31	INSTALL FULL ACTUATED TRAFFIC						
WORK ORDER-	02-11-87	WORK BEGAN-	04-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.							
CONTRACT 01870024		TOTALS		\$ 37,236.00	\$ 16,437.74	\$ 33,493.81	94.0

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

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HEMPHILL	LIPSCOMB C/L, S	115.280	'0622'	\$ 856,959.50	\$ 107,025.20	\$ 168,901.07	20.7
US 83	US 60						
0030-05-047							
CSB 30-5-47	SEAL COAT						
WORK ORDER- 03-10-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 02870017	TOTALS		\$ 856,959.50	\$ 107,025.20	\$ 168,901.07	20.0

HUTCHINSON	AT AT&SF RR O/P IN BORGER	.763	'6545'	\$ 3,722,308.36	\$ 142,101.09	\$ 3,389,497.49	95.8
SH 136							
0379-01-026							
RRS 1155(2)	GR, STRS, BASE & SURF FOR RR GRADE						
WORK ORDER- 06-20-85	WORK BEGAN- 07-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 344	PERCENT TIME USED- 96						
J. D. ABRAMS, INC.							
	CONTRACT 05850029	TOTALS		\$ 3,722,308.36	\$ 142,101.09	\$ 3,389,497.49	95.0

HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207	.157	'1145'	\$ 288,632.85	\$.00	\$.00	.0
FM 1551							
1623-02-007							
BMS 1917(3)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 05870043	TOTALS		\$ 288,632.85	\$.00	\$.00	.0

HUTCHINSON	SH 207	.694	'0135'	\$ 287,729.25	\$ 475.00	\$ 262,149.63	95.9
RM 3474	0.7 MI WEST						
3546-C1-001							
A 3546-1-1	GR, DRAIN STRS, FLEX BS & 2 CST,						
WORK ORDER- 01-05-87	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 23						
DEPAUM CONSTRUCTION, INC.							
	CONTRACT 12860017	TOTALS		\$ 287,729.25	\$ 475.00	\$ 262,149.63	95.0

OLDHAM	CANADIAN RIVER SP 233	.777	'1029'	\$ 236,576.05	\$ 38,466.69	\$ 213,382.45	94.9
US 385							
0226-02-021							
CD 226-2-21	GR, STRS, FLEX BS, HEAT & SCARIFY&ACP						
OLDHAM	17.3 MI NE OF VEGA CANADIAN RIVER	4.966	'1030'	\$ 1,731,526.95	\$ 191,575.68	\$ 1,638,096.36	99.6
US 385							
0226-03-032							
CD 226-3-32	GR, STRS, FLEX BS, HEAT & SCARIFY&ACP						
OLDHAM	POTTER C/L US 385	5.849	'1032'	\$ 369,193.30	\$ 132,416.70	\$ 523,139.12	99.9
FM 1061							
1245-01-006							
CD 1245-1-6	GR, STRS, FLEX BS, HEAT & SCARIFY&ACP						
POTTER	ADY OLDHAM C/L	1.783	'1031'	\$ 125,997.85	\$ 55,370.04	\$ 166,261.74	99.9
FM 1061							
1245-02-023							
CD 1245-2-23	GR, STRS, FLEX BS, HEAT & SCARIFY&ACP						
WORK ORDER- 02-20-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 93						
AMARILLO ROAD COMPANY							
	CONTRACT 01860019	TOTALS		\$ 2,463,294.15	\$ 417,829.11	\$ 2,540,879.67	99.9

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*****		34.061	1053	\$ 1,653,668.60	\$ 107,931.02	\$ 707,784.70	45.0
OLDHAM	0.6 MI W OF FM 2858						
IH 40	0.2 MI W OF FM 2858						
0090-02-032							
TR 40-1/138/016	UPGRADE SIDESLOPES AND STRUCTURES						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	57						
WORK ORDER- 01-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
EARTHMOVERS, INC.							
	CONTRACT 11860036	TOTALS		\$ 1,653,668.60	\$ 107,931.02	\$ 707,784.70	45.0
*****		21.386	0719	\$ 1,085,810.33	\$ 14,662.08	\$ 14,662.08	1.4
POTTER	0.3 MI W OF FM 1912						
US 60	CARSON C/L						
0169-02-046							
CSR 169-2-46	ASPH CONC SURF REHAB AND SAFETY END						
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	20						
WORK ORDER- 04-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
L. A. FULLER & SONS CONSTRUCTION, INC.							
	CONTRACT 02870055	TOTALS		\$ 1,085,810.33	\$ 14,662.08	\$ 14,662.08	1.0
*****		30.751	0795	\$ 1,086,626.20	\$.00	\$.00	.0
POTTER	AMARILLO CR						
US 287	CANADIAN RV BR						
0041-05-037							
CSB 41-5-37	RESURFACE ASPHALTIC CONCRETE						
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DALLAM	SHERMAN C/L						
US 287	OKLAHOMA STATE LINE						
0066-01-010							
CD 66-1-10	RESURFACE ASPHALTIC CONCRETE						
WORK ORDER- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	11						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. LEE MILLIGAN, INC.							
	CONTRACT 03870021	TOTALS		\$ 1,515,544.36	\$.00	\$.00	.0
*****		43.895	1039	\$ 5,070,969.15	\$ 253,116.34	\$ 4,212,794.94	87.4
POTTER ETC	SEE COMMISSION MINUTE #84375						
US 60 ETC							
0169-02-045 ETC							
CSR 169-2-45	PLANING, HEAT-SCARIFY & ASPHALTIC						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	170						
WORK ORDER- 05-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILVIN-TERRILL, INC.							
	CONTRACT 04860014	TOTALS		\$ 5,070,969.15	\$ 253,116.34	\$ 4,212,794.94	87.0
*****		.274	1049	\$ 1,968,967.00	\$ 163,464.81	\$ 1,594,799.82	85.7
POTTER	AT NELSON, BOLTON & EASTERN STREETS						
IH 40	IN AMARILLO						
0275-01-094							
BHI 40-1(135)072	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	189						
WORK ORDER- 07-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILVIN-TERRILL, INC.							
	CONTRACT 05860011	TOTALS		\$ 1,968,967.00	\$ 163,464.81	\$ 1,594,799.82	85.0
*****		.501	8056	\$ 1,178,567.50	\$ 23,716.36	\$ 1,189,434.70	100.0
POTTER	0.25 MI S OF BURLINGTON NORTHERN RR						
FM 1719	0.25MI N OF BURLINGTON NORTHERN RR						
1624-01-012							
MG C009(1)	GR,STRS,FLEX BS,ACP & 2 CST						
WORK ORDER- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	240						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 08850028	TOTALS		\$ 1,178,567.50	\$ 23,716.36	\$ 1,189,434.70	100.0

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POTTER	AT PARAMOUNT-JULIAN BLVD OVERPASS	.133	1052	\$ 2,049,811.05	\$ 118,743.66	\$ 994,880.47	51.0
IH 40	IN AMARILLO						
0275-31-095							
BHI 40-1(136)068	REPLACE BRIDGE SLAB						
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 61						
GILVIN-TERRILL, INC.							
	CONTRACT 08860063	TOTALS		\$ 2,049,811.05	\$ 118,743.66	\$ 994,880.47	51.0

POTTER	AT S-W LP RAMP & IH 40 WB O/P	.305	0098	\$ 761,805.31	\$ 42,613.23	\$ 544,894.75	75.3
IH 27	IN AMARILLO						
0168-10-045							
BHI 27-8(21)425	REPLACE BRIDGE & TWO COURSE SURFACE						
WORK ORDER- 11-18-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 65						
AMARILLO ROAD COMPANY							
	CONTRACT 10860023	TOTALS		\$ 761,805.31	\$ 42,613.23	\$ 544,894.75	75.0

POTTER	AT GEORGIA ST EB EXIT RAMP	.000	1057	\$ 43,507.32	\$.00	\$ 10,766.82	26.0
IH 40							
0275-01-099							
MC 275-1-99	REPLACE DAMAGED OVERHEAD SIGN						
WORK ORDER- 01-26-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63						
B & S HIGHWAY CONST.							
	CONTRACT 11860022	TOTALS		\$ 43,507.32	\$.00	\$ 10,766.82	26.0

POTTER	AT GRAND ST U/P IN AMARILLO	.000	1056	\$ 428,116.10	\$ 10,604.37	\$ 163,739.62	40.2
IH 40							
0275-01-096							
BHI 40-1(137)073	REMOVE AND REPLACE BRIDGE SLAB						
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 39						
GILVIN-TERRILL, INC.							
	CONTRACT 11860060	TOTALS		\$ 428,116.10	\$ 10,604.37	\$ 163,739.62	40.0

RANDALL	LP 335 IN AMARILLO	9.548	0893	\$ 418,743.04	\$ 198,778.91	\$ 244,961.88	61.5
FM 1541	SH 217						
1480-02-015							
CSR 1480-2-15	ASPHALTIC CONCRETE PAYEMENT & ONE						
WORK ORDER- 04-13-87	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 32						
J. LEE MILLIGAN, INC.							
	CONTRACT 03870061	TOTALS		\$ 418,743.04	\$ 198,778.91	\$ 244,961.88	61.0

RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	\$ 18,365,213.14	\$ 538,429.59	\$ 17,587,911.46	97.7
IH 27							
0067-17-010							
ID 27-8(14)407	GR, STRS, ASB & CONC PAY						
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 504	PERCENT TIME USED- 98						
THE R. E. HABLE COMPANY							
	CONTRACT 05840040	TOTALS		\$ 19,322,933.66	\$ 567,503.40	\$ 18,537,655.94	97.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****		*****	*****	*****	*****	*****	*****
RANDALL	LP 335	9.547	1050	\$ 1,007,497.19	\$ 18,426.37	\$ 905,934.06	100.0
FM 1541	0.3 MI S OF FM 1151						
1480-02-013							
CD 1480-2-13	REHABILITATION OF ROADWAY AND						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED- 04-01-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 112							
	AMARILLO ROAD COMPANY						
	CONTRACT 05860026	TOTALS		\$ 1,007,497.19	\$ 18,426.37	\$ 905,934.06	100.0
*****		*****	*****	*****	*****	*****	*****
RANDALL	0.6 MI W OF FM 1541 E	4.735	1097	\$ 4,062,587.16	\$.00	\$.00	.0
LP 335	0.2 MI E OF EAS TERN ST						
2635-02-007							
RS 2344(12)	GRADING, LIME TREAT SUBGR, FLEX						
RANDALL	0.6 MI W OF FM 1541,E	.000	1098	\$ 239,398.50	\$.00	\$.00	.0
LP 335	0.2 MI E OF EAS TERN						
2635-02-008							
RH 2635-2-8	GRADING, LIME TREAT SUBGR, FLEX						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED-							
	DEPAUM CONSTRUCTION, INC.						
	CONTRACT 05870006	TOTALS		\$ 4,301,985.66	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	9156	\$ 1,495,482.30	\$ 30,999.99	\$ 1,508,810.52	100.0
IH 27							
0168-09-093							
IR 27-8(18)417	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 11-25-85							
DATE WORK COMPLETED- 03-07-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 202							
	HEAVY-HIGHWAY CONSTRUCTORS, INC.						
	CONTRACT 10850023	TOTALS		\$ 1,495,482.30	\$ 30,999.99	\$ 1,508,810.52	100.0
*****		*****	*****	*****	*****	*****	*****
RANDALL	AT BELL AVE IN AMARILLO	.000	0133	\$ 67,613.00	\$ 13,933.02	\$ 35,452.49	55.1
IH 27							
0168-09-096							
C 168-9-96	TRAFFIC SIGNALS						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 11							
	SIG-OP SYSTEMS, INC.						
	CONTRACT 12860015	TOTALS		\$ 67,613.00	\$ 13,933.02	\$ 35,452.49	55.0
*****		*****	*****	*****	*****	*****	*****
ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	2033	\$ 791,452.83	\$.00	\$ 876,645.22	100.0
FM 3367							
3512-01-002							
A 3512-1-2	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED- 05-06-87							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 211							
	THORNBURG, INC.						
	CONTRACT 09850065	TOTALS		\$ 791,452.83	\$.00	\$ 876,645.22	100.0
*****		*****	*****	*****	*****	*****	*****
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL	2.461	9151	\$ 8,412,609.84	\$ 452,990.51	\$ 8,202,868.74	100.0
IH 27	C/L						
0067-02-024							
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL IH 27 0067-17-005 I-IR 27-8(4)392 LIME STAB. SUBGR.ASB.ACP.SURF TREAT		9.959	'9155'	\$ 392,978.76	\$ -723.82	\$ 382,667.24	100.0
RANDALL IH 27 0067-17-006 I-IR 27-8(4)392 LIME STAB. SUBGR.ASB.ACP.SURF TREAT		5.113	'9153'	\$ 203,888.32	\$ -459.43	\$ 198,733.38	100.0
WORK ORDER- 07-30-85 WORK BEGAN- 08-16-85 DATE WORK COMPLETED- 04-09-87 CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 20 WORKING DAYS CHARGED- 244 PERCENT TIME USED- 102							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850067		TOTALS		\$ 27,064,706.24	\$ 416,005.50	\$ 26,371,628.99	100.0

SWISHER IH 27 0067-02-038 I 27-7(48)389 0.5 MI S OF FM 1881 RANDALL C/L		2.462	'0947'	\$ 224,038.03	\$ 19,815.77	\$ 221,994.54	99.9
SAFETY LIGHT,SIGN,DELIN,PVT MARK							
RANDALL IH 27 0067-17-012 I 27-8(17)392 SWISHER C/L 12.4 MI S OF AMARILLO		21.104	'0993'	\$ 1,117,002.01	\$ -146,525.89	\$ 1,052,614.37	99.2
SAFETY LIGHT,SIGN,DELIN,PVT MARK							
WORK ORDER- 08-08-85 WORK BEGAN- 02-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 147 PERCENT TIME USED- 82							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07850021		TOTALS		\$ 1,341,040.04	\$ -126,710.12	\$ 1,274,608.91	99.9

				DISTRICT CONTRACT AMOUNT		85,367,371.35	
				DISTRICT ESTIMATES THIS MONTH		2,728,915.65	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		67,406,737.28	

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BAILEY ETC	SEE COMMISSION MINUTE #85408	225.237	0727	\$ 2,771,068.50	\$ 181,109.60	\$ 623,191.54	23.6
US 70 ETC 0145-01-020 ETC CSB 145-1-20	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
	WORK BEGAN- 04-01-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
LIPHAM CONSTRUCTION CO., INC.							
	CONTRACT 02870062	TOTALS		\$ 2,771,068.50	\$ 181,109.60	\$ 623,191.54	23.0

BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	0781	\$ 1,338,845.05	\$ 14,394.87	\$ 1,226,167.64	96.4
US 84 ETC 0052-02-023 ETC CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 34							
	WORK BEGAN- 05-21-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 76						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 04860069	TOTALS		\$ 1,338,845.05	\$ 14,394.87	\$ 1,226,167.64	96.0

FLOYD	US 70 FM 1958	7.853	2039	\$ 679,521.65	\$ 7,496.44	\$ 599,952.51	97.7
FM 602 1628-02-001 A 1628-2-1	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 260							
	WORK BEGAN- 10-25-85						
	ADD'L DAYS GRANTED- 3						
	PERCENT TIME USED- 142						
THORNBURG, INC.							
	CONTRACT 09850062	TOTALS		\$ 679,521.65	\$ 7,496.44	\$ 599,952.51	97.0

GARZA	FM 651 VERBENA	6.775	0548	\$ 995,123.25	\$ 173,125.39	\$ 447,143.39	47.3
FM 2008 2180-02-006 A 2180-2-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 50							
	WORK BEGAN- 02-09-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 17						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01870054	TOTALS		\$ 995,123.25	\$ 173,125.39	\$ 447,143.39	47.0

GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER CROSBY CO LINE	9.376	0874	\$ 733,735.00	\$.00	\$.00	.0
FM 651 0806-04-010 CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 10							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03870055	TOTALS		\$ 733,735.00	\$.00	\$.00	.0

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$ 14,451.87	\$ 1,323,216.56	90.1
US 84 0053-05-037 BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 10							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03870055	TOTALS		\$ 733,735.00	\$.00	\$.00	.0

GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$ 1,140.01	\$ 990,233.24	87.2
US 84 0053-06-020 BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 10							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03870055	TOTALS		\$ 1,194,385.42	\$ 1,140.01	\$ 990,233.24	87.2

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GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34	\$ 19,450.53	\$ 835,472.89	91.3
US 380							
0298-01-029							
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 285							
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 08850052	TOTALS		\$ 3,703,127.85	\$ 35,042.41	\$ 3,148,922.69	89.0

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.821	'9016'	\$ 14,303,035.11	\$ 286,290.33	\$ 14,853,151.22	100.0
IH 27							
0067-04-028							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	'9017'	\$ 12,155,567.43	\$ 232,303.49	\$ 12,583,481.47	100.0
IH 27							
0067-05-033							
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	'9018'	\$ 7,176.00	\$ 139.35	\$ 6,951.50	100.0
IH 27							
0067-06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK	AT FM 597 O/P	.049	'9019'	\$ 5,994.00	\$ 108.35	\$ 5,404.25	100.0
IH 27							
0067-07-064							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
WORK ORDER- 05-26-83							
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 548							
WORK BEGAN- 06-03-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 109							
J. D. ABRAMS, INC.							
	CONTRACT 04830023	TOTALS		\$ 26,471,772.54	\$ 518,841.52	\$ 27,448,988.44	100.0

HOCKLEY	AVE J US 385 IN LEVEL LAND	.755	'8072'	\$ 755,514.83	\$ 32,123.30	\$ 434,283.84	60.6
LP 44							
0130-07-019							
M D302(1)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	AT AVE H, AVE C & AT US 385 IN LEVELLAND	.000	'0790'	\$ 96,000.00	\$ 5,320.00	\$ 41,496.00	45.5
LP 44							
0130-07-020							
MG D302(2)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	LP 44 US 385 IN LEVEL LAND	.953	'0789'	\$ 1,200,070.60	\$ 90,660.25	\$ 911,076.82	79.9
FM 300							
0227-06-013							
M D301(1)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	AT AUSTIN ST & AT 8TH ST IN LEVELLAND	.000	'0791'	\$ 64,000.00	\$ 12,768.00	\$ 36,936.00	60.7
FM 300							
0227-06-014							
MG D301(2)	RECONST GR, STRS, FLEX BS, ASB, ACP						
WORK ORDER- 10-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 85							
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 37							
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 08860008	TOTALS		\$ 2,115,585.43	\$ 140,871.55	\$ 1,423,792.66	70.0

LAMB	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	'0759'	\$ 4,118,318.15	\$ 141,228.08	\$ 4,196,557.92	100.0
US 84							
0052-05-028							
CSR 52-5-28	RECONSTR GR, STRS, FLEX BS, ASB&ACP						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 220							
WORK BEGAN- 12-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
AMARILLO ROAD COMPANY							
	CONTRACT 10850005	TOTALS		\$ 4,118,318.15	\$ 141,228.08	\$ 4,196,557.92	100.0

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*****		*****	*****	*****	*****	*****	*****
LAMB	FM 303	5.877	'0792'	\$ 482,443.61	\$ 33,212.95	\$ 235,048.26	51.2
FM 37	FM 3216						
1631-01-009							
SR 876(3)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-30-86						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 49						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 11860054	TOTALS		\$ 482,443.61	\$ 33,212.95	\$ 235,048.26	51.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371	'0423'	\$ 2,035,900.35	\$ 29,527.42	\$ 161,908.02	8.3
US 84	SP 331						
0053-18-024							
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &						
WORK ORDER- 02-19-87	WORK BEGAN- 03-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 15						
DUININCK BROS, INC.							
	CONTRACT 01870025	TOTALS		\$ 2,035,900.35	\$ 29,527.42	\$ 161,908.02	8.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 103,561.73	\$ 6,159,264.03	94.6
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- 25						
WORKING DAYS CHARGED- 385	PERCENT TIME USED- 100						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 103,561.73	\$ 6,159,264.03	94.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	FM 1264	2.743	'1218'	\$ 378,926.20	\$.00	\$.00	.0
FM 1729	IH 27						
1632-01-008							
CD 1632-1-8	RECONST GR, STR, FLEX BS, C&G & 2						
LUBBOCK	FM 1264	2.042	'1219'	\$ 177,722.80	\$.00	\$.00	.0
FM 597	ABERNATHY						
2047-01-004							
CD 2047-1-4	RECONST GR, STR, FLEX BS, C&G & 2						
HALE	IH 27	2.290	'1220'	\$ 646,960.00	\$.00	\$.00	.0
FM 3466	LP 445 IN PLAIN VIEW						
3485-01-001							
A 3485-1-1	RECONST GR, STR, FLEX BS, C&G & 2						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 05870073	TOTALS		\$ 1,203,609.00	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 49,538.51	\$ 559,056.26	36.9
US 84	LP 289						
0052-07-045							
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ 20,298.70	\$ 542,986.70	51.5
SP 326	ITASCA STREET I N LUBBOCK						
0067-07-066							
M D021(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	AT AT&SF RR O/P	.103	'0788'	\$ 1,315,557.25	\$ 107,558.36	\$ 1,027,155.45	82.4
SP 326							
0067-07-067							
BHM D021(3)	RECONSTRUCT GRADING, STRS. & ACP						
WORK ORDER- 08-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 38						
J. D. ABRAMS, INC.							
	CONTRACT 06860004	TOTALS		\$ 4,019,603.60	\$ 177,395.57	\$ 2,129,198.41	55.0
*****		*****	*****	*****	*****	*****	*****

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

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LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	\$ 273,422.87	\$ 1,719,082.91	35.5
US 62	HOCKLEY COUNTY LINE						
0380-01-048							
MA-FR 1104(13)	RECONSTRUCT GR, STRS, FLEX BS, ASB						
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 144							
WORK BEGAN- 08-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 51							
DUININCK BROS, INC.							
	CONTRACT 06860033	TOTALS		\$ 5,086,802.93	\$ 273,422.87	\$ 1,719,082.91	35.0

LUBBOCK	ON BROADWAY AT AT&S RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	\$ 163,127.03	\$ 3,292,302.51	65.5
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- 285							
WORK BEGAN- 01-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 48							
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$ 163,127.03	\$ 3,292,302.51	65.0

PARMER	AT&S RR SH 214	9.752	'0761'	\$ 1,677,762.88	\$ 154,183.13	\$ 896,626.70	56.2
SH 86							
0302-C1-013							
CSR 302-1-13	RECONST GR, STRS, FLEX BASE & 3 CRS						
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89	\$ 74,937.98	\$ 2,041,625.73	80.8
SH 86							
0302-01-014							
CSR 302-1-14	RECONST GR, STRS, FLEX BASE & 3 CRS						
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 259							
WORK BEGAN- 04-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 74							
AMARILLO ROAD COMPANY							
	CONTRACT 01860046	TOTALS		\$ 4,337,145.77	\$ 229,121.11	\$ 2,938,252.43	71.0

SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72	\$ 575,359.23	\$ 6,231,442.03	56.8
IH 27							
0067-02-031							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	'9404'	\$19,062,462.36	\$ 1,965,591.97	\$14,204,858.99	78.8
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- 317							
WORK BEGAN- 04-10-85							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 76							
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 02850029	TOTALS		\$30,600,067.08	\$ 2,540,951.20	\$20,436,301.02	70.0

SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76	\$ 1,175,230.65	\$15,680,079.25	68.0
IH 27							
0067-02-033							
I 27-7(46)379	GR, STRS, ASB, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 240							
WORK BEGAN- 11-15-85							
ADD'L DAYS GRANTED- 10							
PERCENT TIME USED- 67							
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 09850020	TOTALS		\$24,267,815.76	\$ 1,175,230.65	\$15,680,079.25	68.0

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DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	0.4 MI N OF FM 1939	2.855	'0664	'\$ 1,536,918.50	'\$ 233,519.74	'\$ 325,362.79	' 22.2
SH 214	GAINES C/L						
0461-08-011							
RS 125(7)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-24-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 11						
ZACK BURKETT CO.	CONTRACT 02870028	TOTALS		'\$ 1,536,918.50	'\$ 233,519.74	'\$ 325,362.79	' 22.0
						DISTRICT CONTRACT AMOUNT	128,631,461.61
						DISTRICT ESTIMATES THIS MONTH	6,171,180.13
						DISTRICT TOTAL ESTIMATES PAID TO DATE	92,191,516.42

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DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
ANDREWS US 385 0228-05-041 CSR 228-5-41	SOUTH AVE E NORTH AVE K IN ANDREWS PLANING, ACP AND LEVEL-UP	1.256	'0773'	\$ 194,624.00	\$ 3,881.88	\$ 192,869.10	100.0	
ANDREWS FM 703 0354-06-013 CSR 354-6-13	HINKLER C/L FM 181 PLANING, ACP AND LEVEL-UP	9.816	'0774'	\$ 874,085.87	\$ 16,994.26	\$ 849,614.18	100.0	
WORK ORDER- 07-15-86 DATE WORK COMPLETED- 02-11-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 86		WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 06860020		TOTALS	\$ 1,068,709.87	\$ 20,876.14	\$ 1,042,483.28	100.0
CULBERSON US 285 0139-01-011 CSR 139-1-11	NEW MEXICO STATE LINE REEVES C/L RECONDITION GR, STRS, FLEX BS, 2 CST &	.964	'0725'	\$ 62,987.40	\$ 199.50	\$ 54,982.45	91.8	
REEVES US 285 0139-02-016 CSR 139-2-16	CULBERSON C/L ORLA RECONDITION GR, STRS, FLEX BS, 2 CST &	13.010	'0726'	\$ 1,554,518.36	\$ 78,507.43	\$ 1,481,380.82	99.9	
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 197		WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
EATON-FOSTER CONTRACTING, INC.		CONTRACT 12850004		TOTALS	\$ 1,617,505.76	\$ 78,706.93	\$ 1,536,363.27	99.0
ECTOR SH 158 0463-01-016 MC 463-1-16	AT US 385 O/P REPAIR GRADE SEPARATION STRUCTURES	.000	'0746'	\$ 57,500.00	\$ 2,774.00	\$ 54,625.00	100.0	
WORK ORDER- 03-09-87 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34		WORK BEGAN- 04-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
STRICKLAND & KNIGHT, INC.		CONTRACT 02870065		TOTALS	\$ 57,500.00	\$ 2,774.00	\$ 54,625.00	100.0
ECTOR IH 20 0005-13-025 IR 20-1(106)116	EAST LP 338 CRANE AVE IN OD ESSA RECONST GR, STRS, FLEX BS & 2 CST	2.899	'9204'	\$ 1,189,440.11	\$ 1,379.02	\$ 1,055,955.05	93.4	
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 142		WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
STRICKLAND & KNIGHT, INC.		CONTRACT 06860008		TOTALS	\$ 1,189,440.11	\$ 1,379.02	\$ 1,055,955.05	93.0
ECTOR FM 181 1127-C3-009 SR 1850(2)	ANDREWS C/L NEAR SH 158 RECONST GR, STRS, FND CRSE & 2 CST	10.551	'0778'	\$ 1,111,736.91	\$.00	\$ 891,194.11	84.3	
WORK ORDER- 09-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 77		WORK BEGAN- 09-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
WEST TEXAS ROADS, INC.		CONTRACT 08860038		TOTALS	\$ 1,111,736.91	\$.00	\$ 891,194.11	84.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		3.188	'0779'	\$ 690,172.82	\$ 41,849.47	\$ 627,444.95	100.0
ECTOR	BTH STREET						
US 385	SP 450 IN ODESSA						
0228-06-045							
FR 1134(3)	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 60							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 11860010	TOTALS		\$ 690,172.82	\$ 41,849.47	\$ 627,444.95	100.0

*****		9.410	'0129'	\$ 936,858.21	\$ 91,404.35	\$ 661,780.95	74.3
ECTOR	AVE G IN PENWELL						
FM 1601	1.0 MI N OF						
1520-01-012	CRANE C/L						
SR 2545(2)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 77							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 12860006	TOTALS		\$ 936,858.21	\$ 91,404.35	\$ 661,780.95	74.0

*****		11.080	'0753'	\$ 1,384,054.38	\$.00	\$ 1,352,228.27	99.9
MARTIN	SH 137 HOWARD C/L						
FM 846							
1155-01-007							
CSR 1155-1-7	GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 02860031	TOTALS		\$ 1,504,497.48	\$.00	\$ 1,462,548.93	99.9

*****		7.108	'0791'	\$ 497,035.24	\$ 950.00	\$ 108,347.50	22.9
MIDLAND	0.4 MI E OF IH 20						
FM 307	FM 1379						
0887-01-018							
SR 485(4)	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 03870017	TOTALS		\$ 497,035.24	\$ 950.00	\$ 108,347.50	22.0

*****		1.029	'0767'	\$ 178,596.54	\$.00	\$ 139,305.57	82.1
MIDLAND	6.7 MI E OF IH 20						
SH 158	0.56 MI EAST						
0463-03-026							
CD 463-3-26	GR, FLEX BS, 2 CST & PAV MARK						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 05860075	TOTALS		\$ 235,002.64	\$.00	\$ 197,351.35	88.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND AT LP 250 IN MIDLAND		.694	0091	\$ 229,383.78	\$ 10,315.88	\$ 228,466.60	100.0
SH 158 0463-02-034 CD 463-2-34							
CONSTRUCT TURNAROUND, CROSSOVER &							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED- 05-08-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 71							
REECE ALBERT, INC.							
CONTRACT 10860016		TOTALS		\$ 229,383.78	\$ 10,315.88	\$ 228,466.60	100.0
PECOS 0.8 MI W OF MCL OF IRAAN		.434	0777	\$ 170,450.35	\$ 5,202.19	\$ 169,938.28	99.9
SH 349 0556-03-033 CD 556-3-33							
OF IRAAN WIDEN GR, STR, FLEX BS & 2 CST							
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
GRIMMETT BROTHERS, INC.							
CONTRACT 08860076		TOTALS		\$ 170,450.35	\$ 5,202.19	\$ 169,938.28	99.9
TERRELL 7.1 MI E OF SANDERSON		5.234	0540	\$ 583,737.86	\$ 181,903.51	\$ 305,242.30	55.0
US 90 0022-01-021 CSR 22-1-21							
0.5 MI W OF MOF ETA RECONST GR, STRS, 2 CST & SAF IMPRV							
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 54							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 01870048		TOTALS		\$ 583,737.86	\$ 181,903.51	\$ 305,242.30	55.0
TERRELL FM 2400		15.644	0710	\$ 204,063.60	\$ 84,430.30	\$ 191,081.48	100.0
FM 1217 0556-05-013 CSR 556-5-13							
0.3 MI S OF DRY CREEK CONSTRUCT SHOULDERS & ONE COURSE							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED- 05-28-87							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 41							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02870047		TOTALS		\$ 204,063.60	\$ 84,430.30	\$ 191,081.48	100.0
TERRELL 0.3 MI S OF DRY CREEK		31.798	0711	\$ 565,065.20	\$ 161,863.18	\$ 539,004.87	100.0
FM 1217 0556-06-019 CSR 556-6-19							
US 90 IN DRYDEN CONSTRUCT SHOULDERS & ONE COURSE							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED- 05-28-87							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 41							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 565,065.20	\$ 161,863.18	\$ 539,004.87	100.0
TERRELL 0.5 MI E OF DRYDEN		9.639	0759	\$ 1,909,830.08	\$ 31,775.05	\$ 1,756,844.69	96.8
US 90 0022-02-019 CSR 22-2-19							
9.7 MI EAST RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 203							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860053		TOTALS		\$ 1,909,830.08	\$ 31,775.05	\$ 1,756,844.69	96.0
UPTON MIDLAND C/L		15.128	0760	\$ 975,624.54	\$.00	\$ 836,137.49	90.2
SH 349 0380-11-018 CSR 380-11-18							
15.1 MI SOUTH RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 109							
WEST TEXAS ROADS, INC.							
CONTRACT 03860002		TOTALS		\$ 975,624.54	\$.00	\$ 836,137.49	90.0

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DISTRICT 06

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WARD	US 80	14.468	'0384'	\$ 1,179,909.27	\$ 113,835.65	\$ 515,701.80	46.0
FM 1927	FM 1776						
1824-01-008							
CSR 1824-1-8	RECONST GR, STRS. FLEX BS, 2CST &						
WORK ORDER- 01-30-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-20-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 33						
66							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 01870015	TOTALS		\$ 1,179,909.27	\$ 113,835.65	\$ 515,701.80	46.0
WARD	REEVES C/L	178.031	'0559'	\$ 2,097,270.91	\$ 645,311.83	\$ 1,192,645.19	59.8
US 80	IH 20						
0004-01-028							
CSB 4-1-28	SEAL COAT						
ECTOR	JUDKINS	93.339	'0560'	\$ 1,153,121.65	\$ 194,274.98	\$ 375,495.72	34.2
IH 20	FM 866						
0004-07-070							
MC 4-7-70	SEAL COAT						
WORK ORDER- 02-11-87							
DATE WORK COMPLETED-	WORK BEGAN- 03-14-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 26						
21							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 01870059	TOTALS		\$ 3,250,392.56	\$ 839,586.81	\$ 1,568,140.91	50.0
WINKLER	KERMIT (POPLAR ST)	1.527	'0331'	\$ 304,131.00	\$ 103,409.02	\$ 281,107.28	100.0
SH 18	KERMIT (M. SIDE						
0292-01-026	OF MIDLAND AVE.)						
CSR 292-1-26	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED- 05-29-87	WORK BEGAN- 02-24-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 93						
56							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 01870006	TOTALS		\$ 304,131.00	\$ 103,409.02	\$ 281,107.28	100.0
				DISTRICT CONTRACT AMOUNT		18,281,047.28	
				DISTRICT ESTIMATES THIS MONTH		1,770,261.50	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		14,029,760.09	

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DISTRICT 07

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

COKE	AT ROUGH CREEK, 8.7 MI SOUTH OF MITCHELL C/L	.122	'0872'	\$ 259,506.41	\$ 33,715.50	\$ 33,715.50	13.6
SH 208							
0454-04-020							
CSR 454-4-20	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 04-16-87	WORK BEGAN- 05-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 9						
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870053		TOTALS		\$ 259,506.41	\$ 33,715.50	\$ 33,715.50	13.0

COKE	AT COLORADO RIVER, 5.6 MI SW OF SILVER	.155	'0048'	\$ 165,027.12	\$ 16,400.88	\$ 149,925.92	95.6
FM 2059							
2467-01-006							
MC 2467-1-6	REPLACE BRIDGE DECK AND IMPROVE						
WORK ORDER- 10-16-86	WORK BEGAN- 11-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 78						
DESERT PAVING, INC.							
CONTRACT 09860031		TOTALS		\$ 165,027.12	\$ 16,400.88	\$ 149,925.92	95.0

EDWARDS	VAL VERDE C/L 9.6 MI EAST	9.608	'0557'	\$ 2,851,366.38	\$ 132,831.54	\$ 2,040,601.87	75.3
US 377							
0201-02-010							
CD 201-2-10	RECONST GR, STRS, FLEX BS & 1 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 89						
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 132,831.54	\$ 2,040,601.87	75.0

EDWARDS	8.4 MI NE OF SH 41	12.537	'1026'	\$ 153,499.80	\$ 150,318.34	\$ 150,318.34	99.9
US 377	SH 41						
0148-01-011							
CSB 148-1-11, ETC.	FINISH AND ONE COURSE SURFACE						
WORK ORDER- 05-01-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 6						
HAILE & HAILE, INC.							
CONTRACT 04870020		TOTALS		\$ 153,499.80	\$ 150,318.34	\$ 150,318.34	99.9

KIMBLE	7.0 MI SOUTH OF MENARD C/L	7.003	'0195'	\$ 1,395,700.33	\$ 26,145.80	\$ 354,993.25	26.7
US 83	MENARD C/L						
0035-07-024							
CSR 35-7-24	RECONST GR, STRS, FLEX BASE & ONE						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 21						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 26,145.80	\$ 354,993.25	26.0

KINNEY	SEE COMMISSION MINUTE #85680	13.515	'1074'	\$ 213,267.57	\$.00	\$.00	.0
US 277							
0299-02-022							
MC 299-2-22	SEAL COAT						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 21						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 26,145.80	\$ 354,993.25	26.0

KINNEY	US 90 1.8 MI SOUTH	1.740	'1075'	\$ 13,344.39	\$.00	\$.00	.0
SH 131							
0375-01-012							
MC 375-1-12	SEAL COAT						

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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SUTTON	VAL VERDE CO LINE	19.305	1076	\$ 136,431.03	\$.00	\$.00	.0
FM 189	US 277						
0962-01-006							
MC 962-1-6	SEAL COAT						
KIMBLE	RM 385	6.776	1077	\$ 43,240.41	\$.00	\$.00	.0
RM 1871	MASON CO LINE						
1753-02-005							
MC 1753-2-5	SEAL COAT						
KIMBLE	3.9 MI E OF SEGOVIA	3.927	1078	\$ 30,602.37	\$.00	\$.00	.0
FM 2169	SEGOVIA						
2007-01-004							
MC 2007-1-4	SEAL COAT						
WORK ORDER- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 04870068	TOTALS		\$ 436,885.77	\$.00	\$.00	.0
MENARD ETC	SEE COMMISSION MINUTE #85443	202.827	0631	\$ 1,842,959.41	\$ 353,791.35	\$ 475,054.28	27.1
US 83 ETC							
0035-05-040 ETC							
CSB 35-5-40	SEAL COAT						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	4						
WORK BEGAN- 03-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
STRAIN BROTHERS, INC.							
	CONTRACT 02870022	TOTALS		\$ 1,842,959.41	\$ 353,791.35	\$ 475,054.28	27.0
REAL	LEAKEY 9.5 MI NORTH	9.535	0533	\$ 2,728,986.20	\$ 38,839.66	\$ 2,020,051.75	78.2
US 83							
0036-05-024							
CSR 36-5-24	RECONST GR, STRS, BASE AND ONE-CRSE						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	160						
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	53						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 01860047	TOTALS		\$ 2,728,986.20	\$ 38,839.66	\$ 2,020,051.75	78.0
RUNNELS	0.4 MI N OF FM 384	9.046	1121	\$ 870,876.70	\$.00	\$.00	.0
FM 53	TAYLOR CO LINE						
0650-03-024							
AR 650-3-24	WIDEN GR, BASE, 2-1 CRSE SURF TRT,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 05870024	TOTALS		\$ 870,876.70	\$.00	\$.00	.0
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	0558	\$ 8,693,590.85	\$ 437,593.77	\$ 6,342,889.97	76.8
US 67	US 67 EAST OF						
0158-02-049	SAN ANGELO						
F 229(10)	GR, STRS, FLEX BS, ACP, TR SIG,						
WORK ORDER- 06-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	172						
WORK BEGAN- 06-16-86							
ADD'L DAYS GRANTED-	27						
PERCENT TIME USED-	36						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 04860050	TOTALS		\$ 8,693,590.85	\$ 437,593.77	\$ 6,342,889.97	76.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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TOM GREEN	LP 378 IN SAN ANGELO	1.564	1163	\$ 128,134.48	\$.00	.00	.0
SP 126	AVE K						
0070-08-007							
CSB 70-8-7	UNDERSEAL AND ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.							
	CONTRACT 05870060	TOTALS		\$ 128,134.48	\$.00	.00	.0

TOM GREEN	LP 306	17.893	0029	\$ 223,215.56	\$ 10,392.83	\$ 207,856.61	100.0
RM 380	CONCHO C/L						
0555-01-031							
CSR 555-1-31	ONE COURSE SURFACE TREAT SHOULDERS						
WORK ORDER- 10-06-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63						
REECE ALBERT, INC.							
	CONTRACT 09860015	TOTALS		\$ 223,215.56	\$ 10,392.83	\$ 207,856.61	100.0

TOM GREEN	AT LAKE NASHORTHY, 2.7 MI S OF LP 306	.264	8077	\$ 1,727,513.78	\$ 18,258.67	\$ 1,568,879.46	95.6
RM 584							
2574-01-022							
BHS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86	WORK BEGAN- 02-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 94						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 12850019	TOTALS		\$ 1,727,513.78	\$ 18,258.67	\$ 1,568,879.46	95.0

VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	0556	\$ 2,305,346.70	\$ 57,280.79	\$ 1,798,458.93	82.3
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 72						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 57,280.79	\$ 1,798,458.93	82.0

VAL VERDE	0.4 MI E OF COMSTOCK	5.424	0561	\$ 3,429,874.44	\$ 264,383.61	\$ 2,903,423.19	89.6
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 62						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 264,383.61	\$ 2,903,423.19	89.0

	DISTRICT CONTRACT AMOUNT					27,212,483.93	
	DISTRICT ESTIMATES THIS MONTH					1,539,952.74	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					18,046,169.07	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE		.842	'0947'	\$ 324,151.90	\$ 78,770.47	\$ 301,754.37	98.0
IH 20 0006-07-054 CD 6-7-54 CONSTR RAMPS - GR, WIDEN STR, FLEX							
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 81							
WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06860023		TOTALS		\$ 324,151.90	\$ 78,770.47	\$ 301,754.37	98.0

HASKELL	JONES C/L	1.196	'0627'	\$ 53,271.25	\$.00	\$.00	.0
US 277 0157-04-026 C 157-4-26 NEAR SH 6 SIGNING & SAFETY LIGHTING							
HASKELL	JONES C/L	1.196	'0629'	\$ 48,508.00	\$ 950.00	\$ 950.00	2.0
US 277 0157-04-028 CD 157-4-28 NEAR SH 6 SIGNING & SAFETY LIGHTING							
JONES	1.0 MI NE OF SH 92	2.068	'0628'	\$ 64,080.75	\$.00	\$.00	.0
US 277 0157-05-042 C 157-5-42 HASKELL C/L SIGNING & SAFETY LIGHTING							
JONES	1.0 MI NE OF SH 92	2.068	'0630'	\$ 50,998.50	\$ 1,231.20	\$ 1,231.20	2.5
US 277 0157-05-043 CD 157-5-43 HASKELL C/L SIGNING & SAFETY LIGHTING							
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02870021		TOTALS		\$ 216,858.50	\$ 2,181.20	\$ 2,181.20	1.0

HASKELL	JONES C/L SH 6	1.195	'8119'	\$ 2,591,818.40	\$ 7,112.92	\$ 2,261,275.72	91.8
US 277 0157-04-023 MA-F 493(7) GR, STRS, FLEX BS & 2 CST							
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120'	\$ 4,795,584.54	\$ 25,108.65	\$ 4,453,249.27	97.7
US 277 0157-05-035 MA-F 493(7) GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 344							
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
BEMIS CONSTRUCTION, INC.							
WITTHER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 32,221.57	\$ 6,714,524.99	95.0

HOWARD ETC	SEE COMMISSION MINUTE #85556	115.133	'0808'	\$ 1,365,310.05	\$ 265,230.50	\$ 265,230.50	20.4
IH 20 ETC 0005-05-068 ETC CSB 5-5-68 SEAL COAT							
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-							
WORK BEGAN- 05-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$ 265,230.50	\$ 265,230.50	20.0

HOWARD	AT SANDY CREEK, NE OF FM 669	.473	'0945'	\$ 212,872.58	\$.00	\$ 216,610.47	99.9
SH 350 0693-01-024 CD 693-1-24 GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 78							
WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$.00	\$ 216,610.47	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** HOWARD ETC SEE COMMISSION MINUTE #85823 *****		.000	1111	\$ 89,800.00	\$.00	.00	.0
IH 20 ETC 0005-06-077 ETC MC 5-6-77 CLEAN & PAINT EXIST STR STEEL							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
***** DESERT PAVING, INC. *****							
CONTRACT 05870020		TOTALS		\$ 89,800.00	\$.00	.00	.0
***** HOWARD IH 20 W OF BIG SPRING LP 402 IH 20 IN BIG SP RING 0005-10-007 CD 5-10-7 GR, CSB, 2 CST & ACP *****		4.706	0946	\$ 668,815.97	\$ 41,648.30	\$ 535,871.64	84.3
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 53							
WORK BEGAN- 08-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
***** STRAIN BROTHERS, INC. *****							
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$ 41,648.30	\$ 535,871.64	84.0
***** HOWARD AT HOWARD DRAH CR 148 0908-12-003 BRO 8(20)X REPLACE BRIDGE AND APPROACHES *****		.122	0961	\$ 81,990.50	\$.00	\$ 64,655.88	83.0
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 48							
WORK BEGAN- 12-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
***** STRICKLAND & KNIGHT, INC. *****							
CONTRACT 11860052		TOTALS		\$ 81,990.50	\$.00	\$ 64,655.88	83.0
***** JONES ANSON US 180 7.9 MI EAST 0296-05-018 CSR 296-5-18 GR, STRS, FLEX BS & 2 CST *****		7.868	0937	\$ 1,809,375.17	\$ 114,615.62	\$ 1,366,825.72	79.5
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 207							
WORK BEGAN- 05-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
***** ZACK BURKETT CO. *****							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$ 114,615.62	\$ 1,366,825.72	79.0
***** JONES 8.4 MI E OF ANSON US 180 SHACKELFORD C/L 0296-05-019 CSR 296-5-19 WIDEN GR, STRS, FLEX BS & 2 CST *****		8.219	0950	\$ 2,212,441.00	\$ 333,106.71	\$ 991,552.93	47.1
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 163							
WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
***** IVAN DEMENT, INC. *****							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 333,106.71	\$ 991,552.93	47.0
***** JONES AT CLEAR FORK OF THE BRAZOS RIVER FM 707 0484-01-014 BRS 747(2) REPLACE BRIDGE AND APPROACHES *****		.109	0953	\$ 258,975.57	\$ 7,970.51	\$ 232,541.45	94.5
WORK ORDER- 08-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 160							
WORK BEGAN- 09-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
***** TAYLOR AT EAST FORK OF CEDAR CREEK CR 126 0908-33-024 BRO 8(15)X REPLACE BRIDGE AND APPROACHES *****		.101	0954	\$ 90,860.67	\$ 2,332.24	\$ 85,494.17	99.0
WORK ORDER- 08-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 160							
WORK BEGAN- 09-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
***** STRICKLAND & KNIGHT, INC. *****							
CONTRACT 07860029		TOTALS		\$ 349,836.24	\$ 10,302.75	\$ 318,035.62	95.0

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JONES	HANLEY	9.848	'0960	'\$ 2,038,368.44	'\$ 168,938.42	'\$ 921,088.17	' 47.5
US 83	FM 707, SOUTH O F ANSON (SBL ONLY)						
0033-05-056							
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX						
WORK ORDER- 12-02-86	WORK BEGAN- 12-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 26						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11860018		TOTALS		'\$ 2,038,368.44	'\$ 168,938.42	'\$ 921,088.17	' 47.0

KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	'2020	'\$ 1,042,192.46	'\$ 23,532.71	'\$ 1,046,590.71	' 100.0
FM 2320							
1248-03-007							
A 1248-3-7	GR, STRS, FLEX BS AND 2CST						
WORK ORDER- 10-11-84	WORK BEGAN- 10-11-84						
DATE WORK COMPLETED- 08-13-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 187						
RELIAANCE INSURANCE COMPANY							
CONTRACT 09840039		TOTALS		'\$ 1,042,192.46	'\$ 23,532.71	'\$ 1,046,590.71	' 100.0

KENT	AT SALT FORK OF BRAZOS RIVER,	.113	'0962	'\$ 238,626.62	'\$ 1,484.37	'\$ 226,212.46	' 99.7
FM 2320	APPROX 5.0 MI E OF FM 1081						
1248-03-009							
BRS 2063(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-09-86	WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 87						
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860032		TOTALS		'\$ 238,626.62	'\$ 1,484.37	'\$ 226,212.46	' 99.0

MITCHELL	AT WILLOW CREEK	.113	'0963	'\$ 126,089.50	'\$ 1,525.69	'\$ 104,258.60	' 87.0
FM 1229							
1362-02-016							
BRO 8(19)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-09-86	WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 87						
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860058		TOTALS		'\$ 468,767.00	'\$ 26,479.83	'\$ 243,296.50	' 54.0

NOLAN	1.0 MI SW OF ROSCOE	5.042	'0779	'\$ 699,366.52	'\$ 45,364.87	'\$ 45,364.87	' 6.8
IH 20	4.0 MI W OF						
0006-02-076	SWEETHATER						
IR 20-2(156)235	ACP OVERLAY						
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 9						
T. M. BROWN & SONS, INC.							
CONTRACT 03870006		TOTALS		'\$ 699,366.52	'\$ 45,364.87	'\$ 45,364.87	' 6.0

NOLAN	AT AT&S F RR, W OF SWEETHATER	.189	'0951	'\$ 129,378.08	'\$ 3,177.27	'\$ 141,665.38	' 100.0
IH 20							
0006-02-073							
CD 6-2-73	GR, STRS, FLEX BS & TWO CRSE SURF						

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NOLAN IM 20 0006-02-074 CD 6-2-74 AT ROBERT LEE ST, W OF SH 70 IN SHEETWATER GR, STRS, FLEX BS & TWO CRSE SURF	.242	'0952'	\$ 99,000.25	\$ 1,705.15	\$ 97,936.95	100.0
WORK ORDER- 07-30-86 DATE WORK COMPLETED- 03-26-87 CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 117						
WORK BEGAN- 08-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
BOB AND BOBBY NOBLES DIRT CONTRACTORS						
CONTRACT 07860020	TOTALS		\$ 228,378.33	\$ 4,882.42	\$ 239,602.33	100.0

NOLAN FM 1809 0488-02-004 BRO 8(23) AT WALNUT CREEK REPLACE BRIDGES AND APPROACHES	.075	'0955'	\$ 102,348.10	\$ 3,510.08	\$ 101,995.70	100.0

NOLAN CR 216 0908-20-005 BRO 8(14)X AT SWEETWATER CREEK (NORTH) REPLACE BRIDGES AND APPROACHES	.075	'0956'	\$ 124,086.10	\$ 8,599.72	\$ 123,727.70	100.0

NOLAN CR 216 0908-20-007 BRO 8(25)X AT SWEETWATER CREEK (SOUTH) REPLACE BRIDGES AND APPROACHES	.075	'0957'	\$ 126,108.80	\$ 8,236.88	\$ 120,285.40	100.0
WORK ORDER- 08-20-86 DATE WORK COMPLETED- 04-08-87 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 118						
WORK BEGAN- 09-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
STRICKLAND & KNIGHT, INC.						
CONTRACT 07860051	TOTALS		\$ 352,543.00	\$ 20,346.68	\$ 346,008.80	100.0

SCURRY SH 208 0332-01-017 CSR 332-1-17 MITCHELL C/L SNYDER GR, STRS, FLEX BS & 2 CST	12.026	'0906'	\$ 3,015,074.62	\$ 49,179.74	\$ 2,646,650.11	92.4
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 432 WORKING DAYS CHARGED- 342						
WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
T. M. BROWN & SONS, INC.						
CONTRACT 09850015	TOTALS		\$ 3,015,074.62	\$ 49,179.74	\$ 2,646,650.11	92.0

STONEWALL US 380 0106-04-027 BHF 561(9) AT SALT FORK OF THE BRAZOS RIVER, 7.1 MI W OF SHE NSON WIDEN BRIDGE AND APPROACHES	.415	'0605'	\$ 1,128,146.40	\$ 166,364.81	\$ 291,622.17	27.2
WORK ORDER- 03-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 26						
WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
MONROE AND SONS, INC.						
CONTRACT 02870003	TOTALS		\$ 1,128,146.40	\$ 166,364.81	\$ 291,622.17	27.0

TAYLOR ETC SH 351 ETC 0011-01-020 ETC CD 11-1-20 SEE COMMISSION MINUTE #84123 CONSTRUCT TURN LANES	.000	'0926'	\$ 1,189,439.90	\$ 10,752.97	\$ 1,079,023.16	95.4
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 202						
WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
T. M. BROWN & SONS, INC.						
CONTRACT 02860054	TOTALS		\$ 1,189,439.90	\$ 10,752.97	\$ 1,079,023.16	95.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
TAYLOR	LP 355	1.318	'0623'	\$ 91,512.50	\$ 4,549.07	\$ 82,374.97	94.7
FM 3438	HARTFORD ST IN						
2270-01-012	ABILENE						
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 38						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	\$ 4,549.07	\$ 82,374.97	94.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	CATCLAW CREEK	1.221	'0938'	\$ 472,163.28	\$.00	\$ 365,224.73	81.4
FM 89	FM 707						
0699-01-026	RECONST, GR, STRS, SALV & REPLACE						
CSR 699-1-26							
TAYLOR	JONES C/L	2.126	'0939'	\$ 159,217.75	\$.00	\$ 154,679.21	99.9
FM 600	IH 20						
2032-04-005	RECONST, GR, STRS, SALV & REPLACE						
CD 2032-4-5							
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 53						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$.00	\$ 519,903.94	86.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	NEAR CATCLAW CREEK	8.364	'0895'	\$ 482,821.27	\$ 91,437.50	\$ 91,437.50	19.9
IH 20	CALLAHAN CO LIN E						
0006-06-066	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
CSB 6-6-66							
JONES	N OF US 180 IN ANSON	1.450	'0896'	\$ 152,607.01	\$ 12,681.62	\$ 12,681.62	8.7
US 83	JCT US 83/US 27 7						
0033-04-041	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
CSB 33-4-41							
JONES	20TH ST IN ANSON	.405	'0897'	\$ 37,783.14	\$ 3,438.38	\$ 3,438.38	9.5
US 83	N OF US 180						
0033-05-055	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
CSB 33-5-55							
SCURRY	NEAR SCL OF SNYDER	1.793	'0898'	\$ 208,029.28	\$ 83,000.93	\$ 83,000.93	42.0
SH 350	27TH ST						
0693-03-028	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
CSB 693-3-28							
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 9						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$ 190,558.43	\$ 190,558.43	22.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	LP 355	1.782	'1223'	\$ 253,856.00	\$.00	\$.00	.0
US 83	US 277						
0033-06-076	ASPHALT CONCRETE PAVEMENT OVERLAY						
CSR 33-6-76							
TAYLOR	US 277	2.406	'1224'	\$ 136,610.00	\$.00	\$.00	.0
US 83	FM 89						
0034-01-085	ASPHALT CONCRETE PAVEMENT OVERLAY						
CSR 34-1-85							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 05870076		TOTALS		\$ 390,466.00	\$.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
TAYLOR	IM 20	3.752	'0948'	\$ 208,955.70	\$ 6,207.10	\$ 202,765.14	99.0
US 83	US 277 IN ABILE NE						
0033-06-071							
CD 33-6-71	CONTINUOUS LIGHTING						
TAYLOR	US 277	4.277	'0949'	\$ 205,571.60	\$ 6,375.30	\$ 208,259.80	99.9
US 83	LP 322 IN ABILE NE						
0034-01-079							
CD 34-1-79	CONTINUOUS LIGHTING						
WORK ORDER- 07-14-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 91						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06860051		TOTALS		\$ 414,527.30	\$ 12,582.40	\$ 411,024.94	99.9
TAYLOR	US 84	2.485	'0959'	\$ 452,793.18	\$ 33,696.10	\$ 382,803.16	89.0
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 09-26-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 56						
AJAX CONSTRUCTION COMPANY							
CONTRACT 08860050		TOTALS		\$ 452,793.18	\$ 33,696.10	\$ 382,803.16	89.0
DISTRICT CONTRACT AMOUNT						27,981,678.85	
DISTRICT ESTIMATES THIS MONTH						1,636,789.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE						19,449,368.04	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% * COMP *
BELL	AT KEGLEY RD IN TEMPLE	.000	'0387'	\$ 3,060.00	\$.00	.00	.0
FM 2305 0232-05-008 C 232-5-8							
FLASHING BEACON							
BELL	US 190 AT OLD TAYLOR RD IN TEMPLE	.000	'0388'	\$ 27,450.00	\$.00	.00	.0
US 190 0320-01-047 C 320-1-47							
FLASHING BEACON							
MCLENNAN	FM 1637 AT FM 3051 NE OF WACO	.000	'0389'	\$ 58,210.00	\$.00	.00	.0
FM 1637 0833-03-026 C 833-3-26							
FLASHING BEACON							
BELL	AT CANYON CREEK DR IN TEMPLE	.000	'0390'	\$ 17,910.00	\$.00	.00	.0
FM 1741 1835-02-028 C 1835-2-28							
FLASHING BEACON							
WORK ORDER- 02-18-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01870018		TOTALS		\$ 106,630.00	\$.00	.00	.0
BELL	AT BIG ELM CREEK	.207	'0612'	\$ 422,002.50	\$ 25,751.84	117,665.76	29.3
FM 935 0752-03-015 BRS 1498(2)							
REPLACE BRIDGE & APPROACHES AND							
FALLS	AT MILLER BRANCH OF LITTLE DEER CREEK	.112	'0613'	\$ 224,589.00	\$ 11,784.75	38,730.08	18.1
FM 935 0752-04-017 BRS 1498(3)							
REPLACE BRIDGE & APPROACHES AND							
FALLS	AT 0.73 MI SW OF US 77	.066	'0614'	\$ 154,681.00	\$ 4,930.50	22,986.20	15.6
FM 935 0752-04-018 CSR 752-4-18							
REPLACE BRIDGE & APPROACHES AND							
WORK ORDER- 03-11-87		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 23					
REECE CONSTRUCTION CO., INC.							
CONTRACT 02870010		TOTALS		\$ 801,272.50	\$ 42,467.09	179,382.04	23.0
BELL	0.1 MI W OF RM 440	6.572	'0802'	\$ 89,972.00	\$ 6,092.35	6,092.35	7.1
US 190 0231-03-075 C 231-3-75							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-22-87		WORK BEGAN- 05-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 22					
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03870027		TOTALS		\$ 89,972.00	\$ 6,092.35	6,092.35	7.0
BELL	S OF LP 363	4.466	'0859'	\$ 610,676.78	\$.00	.00	.0
IM 35 0015-14-076 IR 35-4(155)298							
N OF SP 290 IN TEMPLE							
PLANING, ACP & SAFETY WORK							
WORK ORDER- 05-08-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3					
BANDAS INDUSTRIES, INC.							
CONTRACT 03870041		TOTALS		\$ 610,676.78	\$.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL RM 440 0836-02-029 CSR 836-2-29 LP 518 FM 439 IN KILLE EN SEAL COAT, ACP OVERLAY & SAFETY WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 16 WORK BEGAN- 04-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27 ODELL GEER CONSTRUCTION COMPANY, INC. CONTRACT 03870051	3.061	0870	\$ 293,895.00	\$ 110,875.00	\$ 114,075.78	40.8
TOTALS			\$ 293,895.00	\$ 110,875.00	\$ 114,075.78	40.0
BELL FM 3467 2502-01-006 A 2502-1-6 US 190 AT LP 121, NE FM 439 GR, STRS & ONE COURSE SURFACE WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 115 WORK BEGAN- 08-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46 ODELL GEER CONSTRUCTION COMPANY, INC. CONTRACT 07860058	2.759	2044	\$ 3,225,104.89	\$ 93,470.61	\$ 2,231,218.49	72.8
TOTALS			\$ 3,225,104.89	\$ 93,470.61	\$ 2,231,218.49	72.0
BELL SH 53 0184-03-018 MA-F 1157(6) M OF IH 35 ON 3RD ST IN TEMPL E GRADING, STRUCTURES AND SURFACING WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 62 WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12 THE ARGEE CORPORATION CONTRACT 08860002	1.232	0912	\$ 9,547,551.45	\$ 419,635.88	\$ 2,685,188.12	29.6
TOTALS			\$ 9,547,551.45	\$ 419,635.88	\$ 2,685,188.12	29.6
BELL SH 53 0184-03-022 MA-FG 1157(7) AT AT&SF RR OVERPASS IN TEMPL E GRADING, STRUCTURES AND SURFACING WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 62 WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12 THE ARGEE CORPORATION CONTRACT 08860002	.167	0913	\$ 1,401,877.55	\$ 478,256.04	\$ 1,225,661.72	92.0
TOTALS			\$ 1,401,877.55	\$ 478,256.04	\$ 1,225,661.72	92.0
BELL FM 439 0836-03-028 M G251(1) FM 2410 IN KILLEEN EAST CITY LIMIT S MDN GR, BS & SURF WORK ORDER- 01-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 46 WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 34 BANDAS INDUSTRIES, INC. CONTRACT 12860004	2.436	0122	\$ 1,394,994.30	\$ 109,236.47	\$ 391,719.07	29.5
TOTALS			\$ 1,394,994.30	\$ 109,236.47	\$ 391,719.07	29.0
BOSQUE ETC FM 1991 ETC 0386-04-008 ETC CSB 386-4-8 SEE COMMISSION MINUTE #85297 SEAL COAT WORK ORDER- 02-06-87 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20 WORK BEGAN- 03-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33 JOE RICHARDS, INC. CONTRACT 01870063	80.502	0584	\$ 591,663.82	\$ 333,239.40	\$ 598,721.85	100.0
TOTALS			\$ 591,663.82	\$ 333,239.40	\$ 598,721.85	100.0
CORYELL US 84 0055-05-037 CSR 55-5-37 EAST END OF LEON RV BRIDGE 31ST ST IN GATESVILLE SEAL COAT & ACP OVERLAY WORK ORDER- 04-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 20 WORK BEGAN- 04-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22 YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 03870019	14.217	0793	\$ 1,036,489.50	\$ 423,674.11	\$ 656,151.42	66.6
TOTALS			\$ 1,036,489.50	\$ 423,674.11	\$ 656,151.42	66.0

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HAMILTON	AT LEON RIVER	.273	'1010'	\$ 328,638.00	\$ 475.00	\$ 475.00	.1
CR 256							
0909-29-001							
BRO 9(29)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 04870010	TOTALS		\$ 328,638.00	\$ 475.00	\$ 475.00	.0

HILL	IH 35E NORTH JOHNSON CO LINE	14.043	'0862'	\$ 3,887,155.05	\$ 251,443.24	\$ 3,415,460.44	92.7
IH 35H							
0014-23-014							
CSR 14-23-14	RECONDITION, RESURFACE AND SAFETY						
WORK ORDER- 03-14-86	WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 110						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 02860019	TOTALS		\$ 3,887,155.05	\$ 251,443.24	\$ 3,415,460.44	92.0

HILL	BET FM 3049 AND COVINGTON	.835	'0863'	\$ 535,873.75	\$ 24,894.25	\$ 392,483.55	80.5
FM 67							
0656-01-023							
CSR 656-1-23	REPLACE 6 TIMBER CULVERTS						
WORK ORDER- 03-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 147						
DUININCK BROS, INC.							
	CONTRACT 02860037	TOTALS		\$ 535,873.75	\$ 24,894.25	\$ 392,483.55	80.0

HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	'8074'	\$ 944,476.23	\$ 97,171.68	\$ 276,293.16	30.7
FM 1534	FM 1947						
3498-01-001							
RS 3516(1)A	GR, STRS, BS & 1 CST						
WORK ORDER- 10-17-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39						
DOWNING BROS., INC.							
	CONTRACT 09860027	TOTALS		\$ 944,476.23	\$ 97,171.68	\$ 276,293.16	30.0

HILL	AT JACKS BRANCH	.141	'0131'	\$ 183,944.50	\$ 4,132.50	\$ 74,915.76	42.8
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87	WORK BEGAN- 01-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 43						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 12860013	TOTALS		\$ 183,944.50	\$ 4,132.50	\$ 74,915.76	42.0

LIMESTONE	AT SP RR IN	.277	'0914'	\$ 1,253,975.85	\$ 86,065.44	\$ 690,928.45	58.0
SH 164	GROESBECK						
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 67						
HUACO CONSTRUCTION CORPORATION							
	CONTRACT 08860060	TOTALS		\$ 1,253,975.85	\$ 86,065.44	\$ 690,928.45	57.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIMESTONE AT NAVASOTA RIVER & NAVASOTA RELIEF		.463	'0196'	\$ 546,349.25	\$ 41,406.47	\$ 342,388.98	65.9
FM 73 0673-01-010 BRS 3540(1) REPLACE BRIDGES & APPROACHES							
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 82							
MCKOWN BRIDGE COMPANY							
CONTRACT 12860040		TOTALS		\$ 546,349.25	\$ 41,406.47	\$ 342,388.98	65.0
LIMESTONE FM 39 SH 164 FREESTONE CO LI NE		1.924	'1198'	\$ 437,485.18	\$ 25,752.86	\$ 422,659.37	100.0
0413-04-020 SR 189(8) WIDEN GR, STRS, BS & SURF							
WORK ORDER- 07-24-86 DATE WORK COMPLETED- 05-02-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 72							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 81850011		TOTALS		\$ 437,485.18	\$ 25,752.86	\$ 422,659.37	100.0
MCLENNAN ON OLD TEMPLE RD AT CASTLEMAN CRK & AT CS BRANCH OF CASTL EMAN CRK IN HEWITT		.264	'0427'	\$ 352,330.80	\$ 13,976.47	\$ 80,613.71	24.0
0909-22-032 BRO 9(26)X REPLACE BRIDGES & APPROACHES							
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 37							
MCKOWN BRIDGE COMPANY							
CONTRACT 01870028		TOTALS		\$ 352,330.80	\$ 13,976.47	\$ 80,613.71	24.0
MCLENNAN IN HACO ON LAKESHORE DR FROM VILLAGE MH 5 GREEN DR TO FM 1637		2.159	'0864'	\$ 2,748,955.12	\$ 199,883.24	\$ 1,960,832.56	75.0
8005-09-002 M 0005(1) WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 348							
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 199,883.24	\$ 1,960,832.56	75.0
MCLENNAN HOGAN LANE US 84 HARRIS ST IN 0162-01-058 BELLHEAD CSR 162-1-58 SEAL COAT AND ACP OVERLAY		6.374	'0903'	\$ 1,233,758.46	\$ 2,850.00	\$ 2,850.00	.2
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 8							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870068		TOTALS		\$ 1,233,758.46	\$ 2,850.00	\$ 2,850.00	.0
MCLENNAN US 84 IN HACO SH 6 SP 412		7.093	'1221'	\$ 1,476,110.28	.00	.00	.0
0258-09-087 CSR 258-9-87 SEAL COAT, ACP OVERLAY & SAFETY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 05870074		TOTALS		\$ 1,476,110.28	.00	.00	.0

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

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

MCLENNAN AT LP 340 S OF WACO .000 '0851' \$ 1,873,765.92' \$ 7,832.45' \$ 1,729,966.45' 97.1'

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' \$ 98,938.82' 85.8'

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' \$ 8,549.32' \$ 917,456.59' 94.4'

LP 340
0258-09-074
MA-M G010(2) COMPLETE INTERCHANGE

WORK ORDER- 08-01-85 WORK BEGAN- 08-20-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 364 PERCENT TIME USED- 81

DOWNING BROS., INC.

CONTRACT 06850093 TOTALS \$ 3,017,363.70' \$ 16,381.77' \$ 2,746,361.86' 95.0'

MCLENNAN AT N BOSQUE RV, 3.1 MI N OF SH 6 .359 '0907' \$ 617,532.50' \$ 14,352.12' \$ 565,109.87' 96.3'

CR 345
0909-22-022
BRO 9(23)X REPLACE BRIDGE & APPROACHES

WORK ORDER- 07-28-86 WORK BEGAN- 08-01-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 97

W. A. ELLIS CONSTRUCTION CO.

CONTRACT 06860011 TOTALS \$ 617,532.50' \$ 14,352.12' \$ 565,109.87' 96.0'

MCLENNAN 0.3 MI W OF LP 340 .473 '0908' \$ 396,325.35' \$ 26,723.02' \$ 52,397.72' 13.9'

US 84
0162-01-064
CD 162-1-64 GRADING, STRUCTURES AND ACP OVERLAY

MCLENNAN IH 35 .718 '0909' \$ 2,642,454.54' \$ 49,401.86' \$ 766,728.37' 30.5'

LP 340
2311-01-018
CD 2311-1-18 GRADING, STRUCTURES AND ACP OVERLAY

MCLENNAN US 84 .693 '0910' \$ 2,776,570.15' \$ 90,033.59' \$ 471,263.84' 17.8'

LP 340
2362-01-021
CD 2362-1-21 GRADING, STRUCTURES AND ACP OVERLAY

WORK ORDER- 08-06-86 WORK BEGAN- 09-02-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 510 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 18

YOUNG BROTHERS, INC. CONTRACTORS

CONTRACT 07860004 TOTALS \$ 5,815,350.04' \$ 166,158.47' \$ 1,290,389.93' 23.0'

MCLENNAN AT TEXAS CENTRAL PARKWAY .398 '8080' \$ 2,436,281.75' \$ 64,469.29' \$ 2,526,329.20' 100.0'

US 84
0055-08-059
MA-F 601(24) GR, STRS, FLEX BS & ACP

WORK ORDER- 09-20-85 WORK BEGAN- 09-25-85
DATE WORK COMPLETED- 01-20-87
CONTRACT WORKING DAYS- 365 ADD'L DAYS GRANTED- 108
WORKING DAYS CHARGED- 472 PERCENT TIME USED- 100

YOUNG BROTHERS, INC. CONTRACTORS

CONTRACT 08850018 TOTALS \$ 2,436,281.75' \$ 64,469.29' \$ 2,526,329.20' 100.0'

MCLENNAN AT MKT RR IN BRUCEVILLE .529 '9134' \$ 2,123,774.20' \$.00' \$ 2,109,342.52' 100.0'

IH 35
0015-02-043
IRG 35-4(148)318 WIDEN BRIDGES ON MAIN LANES

WORK ORDER- 09-16-85 WORK BEGAN- 09-24-85
DATE WORK COMPLETED- 02-04-87
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 15
WORKING DAYS CHARGED- 191 PERCENT TIME USED- 98

AUSTIN BRIDGE COMPANY

CONTRACT 08850027 TOTALS \$ 2,123,774.20' \$.00' \$ 2,109,342.52' 100.0'

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

MCLENNAN	NEW ROAD	.504	'0071'	\$ 536,775.55	\$ 16,704.59	\$ 545,683.35	99.9
LP 396	SP 298 IN MACO						
0258-10-024							
CD 258-10-24	ADD LEFT TURN LANES						
WORK ORDER- 10-06-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 79						
DOWNING BROS., INC.							
	CONTRACT 09860038	TOTALS		\$ 536,775.55	\$ 16,704.59	\$ 545,683.35	99.9

MCLENNAN	ON OLD ROBINSON RD AT COTTONWOOD CREEK	.132	'0916'	\$ 194,119.70	\$ 35,277.78	\$ 185,803.94	99.9
CS	IN ROBINSON						
0909-22-030							
BRO 9(24)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-16-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 90						
MCKONN BRIDGE COMPANY							
	CONTRACT 11860034	TOTALS		\$ 194,119.70	\$ 35,277.78	\$ 185,803.94	99.9

MCLENNAN	ON ROCK CREEK RD AT NO NAME CRK IN WACO	.094	'0917'	\$ 86,496.50	\$ 2,978.25	\$ 79,659.34	100.0
CS							
0909-22-031							
BRO 9(25)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
DOWNING BROS., INC.							
	CONTRACT 11860057	TOTALS		\$ 86,496.50	\$ 2,978.25	\$ 79,659.34	100.0

MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71	\$ 106,736.90	\$ 584,356.50	34.6
FM 3051	FM 933 IN WACO						
2311-01-017							
M 0002(1)	GR, STRS & SURF TWO ADDL LANES						
WORK ORDER- 01-23-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 39						
DOWNING BROS., INC.							
	CONTRACT 12860048	TOTALS		\$ 1,777,274.71	\$ 106,736.90	\$ 584,356.50	34.0

	DISTRICT CONTRACT AMOUNT					49,634,148.91	
	DISTRICT ESTIMATES THIS MONTH					3,188,057.27	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					26,381,148.33	

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*****		3.996	0334	\$ 2,384,285.68	\$ 258,561.88	\$ 626,449.97	27.6
ANDERSON	TRINITY RIVER BR, SE						
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	WDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 26						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 258,561.88	\$ 626,449.97	27.0
*****		6.987	0433	\$ 498,714.99	\$ 22,412.89	\$ 31,000.00	100.0
ANDERSON	0.7 MI S. OF LP 256 IN PALESTINE, S.						
US 287	SH 294 IN ELKHA RT						
0109-01-038							
CSB 109-1-38	ASPH CONC SURF REHAB, SEAL COAT &						
WORK ORDER- 02-18-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REMIXER CONTRACTING CO., INC.							
CONTRACT 01870032		TOTALS		\$ 498,714.99	\$ 22,412.89	\$ 31,000.00	100.0
*****		5.624	0891	\$ 4,318,890.43	\$ 249,659.80	\$ 1,891,967.97	46.1
ANDERSON	FM 2267, SOUTH						
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 45						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 249,659.80	\$ 1,891,967.97	46.0
*****		1.649	1147	\$ 551,308.63	\$.00	\$.00	.0
ANDERSON	PARK ST, SE						
US 287	TEXAS STATE RR IN PALESTINE						
0109-01-037							
HES 0005(563)	HOT MIX OVERLAY, ADJUST STRUCTURES,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$.00	\$.00	.0
*****		.151	0899	\$ 255,348.00	\$.00	\$ 258,117.05	99.9
ANDERSON	AT INT US 79 & US 84						
US 79	IN PALESTINE						
0205-07-046							
CD 205-7-46	INSTALL TRAF SIG, CHANNELIZATION &						
WORK ORDER- 08-06-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860059		TOTALS		\$ 255,348.00	\$.00	\$ 258,117.05	99.9
*****		131.064	0680	\$ 2,157,736.64	\$ 204,617.84	\$ 396,739.39	19.3
CHEROKEE	US 69, EAST						
SH 21	0.1 MILE WEST O F ANGELINA RIVER						
0118-05-015							
CSB 118-5-15	SEAL COAT						
WORK ORDER- 03-11-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KEYSTONE SERVICES, INC.							
CONTRACT 02870038		TOTALS		\$ 2,157,736.64	\$ 204,617.84	\$ 396,739.39	19.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE AT TRINITY RV AT ANDERSON CO LINE			.652	1087	\$ 1,455,797.20	\$ 43,829.65	\$ 416,073.50	30.0
US 287 0122-03-018 BRF 712(6) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 69								
WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28								
CONCHO CONSTRUCTION COMPANY, INC.								
CONTRACT 08860007			TOTALS		\$ 1,455,797.20	\$ 43,829.65	\$ 416,073.50	30.0
GREGG AT RABBIT CR, 0.4 MI E OF US 259			.053	1010	\$ 440,443.96	\$ 1,425.00	\$ 1,425.00	.3
IH 20 0495-07-039 IR 20-6(65)590 REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 05-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-								
WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED-								
REECE CONSTRUCTION CO., INC.								
CONTRACT 04870009			TOTALS		\$ 440,443.96	\$ 1,425.00	\$ 1,425.00	.0
GREGG AT SABINE RIVER			.171	1055	\$ 1,016,739.08	.00	.00	.0
SH 42 0545-04-026 BRS 1512(7) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 05-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-								
WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED-								
ZACK BURKETT CO.								
CONTRACT 04870048			TOTALS		\$ 1,016,739.08	.00	.00	.0
GREGG SH 42, E FM 2206 FM 1845			3.674	0892	\$ 894,907.65	\$ 17,976.80	\$ 898,726.60	100.0
2073-01-007 CSR 2073-1-7 SEAL, ACP BS & SURF, SAF END TRT &								
GREGG FM 1845 2.462 MI WEST			2.462	0893	\$ 674,581.53	\$ 13,472.31	\$ 673,615.55	100.0
2622-01-003 CD 2622-1-3 SEAL, ACP BS & SURF, SAF END TRT &								
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 04-14-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 89								
WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99								
REYNOLDS-LAND, INC.								
CONTRACT 05860080			TOTALS		\$ 1,569,489.18	\$ 31,449.11	\$ 1,572,342.15	100.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275			1.490	1132	\$ 1,590,610.84	.00	.00	.0
3465-02-004 A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF								
GREGG WHITE OAK FM 2275			.000	1133	\$ 215,609.53	.00	.00	.0
3465-02-006 CC 3465-2-6 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF								
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-								
THE PORTER CO., INC.								
CONTRACT 05870032			TOTALS		\$ 1,806,220.37	.00	.00	.0

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HENDERSON	1.0 MI NW OF SH 31, NM	11.719	1172	\$ 963,485.81	\$.00	\$.00	.0
US 175	6.7 MI NW OF SH						
0197-06-035	31						
CD 197-6-35	ACP LEVEL-UP, SEAL COAT & PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ADAMS BROTHERS, INC.							
	CONTRACT 05870069	TOTALS		\$ 963,485.81	\$.00	\$.00	.0
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY	1.889	0824	\$ 606,281.79	\$ 1,723.10	\$ 575,518.76	99.9
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	\$ 21,428.46	\$ 1,623,568.11	99.9
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	\$ 979,149.43	93.4
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-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 88						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 06850092	TOTALS		\$ 3,190,930.25	\$ 23,151.56	\$ 3,178,236.30	99.9
HENDERSON	SH 31 IN BROWNSBORO, S	12.544	0080	\$ 2,147,213.25	\$ 269,442.41	\$ 669,986.07	32.8
FM 314	FM 315						
1789-01-010							
CSR 1789-1-10	EXTEND STRS, WIDEN & RECONST FLEX						
WORK ORDER- 11-03-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 14						
CCE, INC.							
	CONTRACT 10860006	TOTALS		\$ 2,147,213.25	\$ 269,442.41	\$ 669,986.07	32.0
HENDERSON	0.4 MI W OF SH 198, E	3.309	0907	\$ 599,656.44	\$ 154,748.62	\$ 216,504.78	38.0
SH 31	0.6 MI E OF SH 198 IN MALAKOFF						
0163-04-037							
FR 575(22)	PLANE ASPH SURF, SEAL COAT, ACP O/L						
WORK ORDER- 12-17-86	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38						
THE R. E. HABLE COMPANY							
	CONTRACT 11860011	TOTALS		\$ 599,656.44	\$ 154,748.62	\$ 216,504.78	38.0
RUSK	FM 225, EAST	8.815	0594	\$ 687,864.56	\$ 235,965.18	\$ 275,417.52	42.1
US 84	0.100 MILES						
0123-04-012							
CSB 123-4-12	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 03-03-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42						
SULPHUR SPRINGS ASPHALT, INC.							
	CONTRACT 01870067	TOTALS		\$ 687,864.56	\$ 235,965.18	\$ 275,417.52	42.0

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RUSK US 259 IN HENDERSON, N THE TRAFFIC CIR CLE		6.800	'0720	\$ 1,463,078.65	\$ 150,542.16	\$ 230,222.86	16.5
US 79							
0206-07-037							
CSR 206-7-37 PVT REPAIR, PLAN, SEAL COAT, ACP							
WORK ORDER- 03-17-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 34					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870056		TOTALS		\$ 1,463,078.65	\$ 150,542.16	\$ 230,222.86	16.0
RUSK 7.1 MI SW OF SH 149 IN TATUM, NE		7.072	'1014	\$ 3,032,659.10	\$ 475.00	\$ 475.00	.0
SH 149							
0207-03-016							
CSR 207-3-16 ADD SHLDS & PASSING LNS, GR, STR,							
WORK ORDER- 05-15-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	\$ 475.00	\$ 475.00	.0
RUSK 0.7 MI SW OF HENDERSON C/L NE US 259		3.212	'8077	\$ 3,400,624.48	\$ 31,591.72	\$ 2,694,905.60	83.4
US 79							
0206-07-035							
MA-F 555(8) WDN GR, STRS, FLEX BS, OCST, ACP, C&G,							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 86					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 31,591.72	\$ 2,694,905.60	83.0
RUSK US 259, NE PANOLA CO LINE		8.755	'8072	\$ 2,758,688.62	\$ 54,335.77	\$ 2,693,478.27	100.0
SH 315							
0462-01-014							
RS 895(5) WIDEN GR, STRS, FLEX BS, ICST, ACP							
WORK ORDER- 11-30-84		WORK BEGAN- 12-06-84					
DATE WORK COMPLETED- 02-11-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 277		PERCENT TIME USED- 115					
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 54,335.77	\$ 2,693,478.27	100.0
RUSK US 84, SOUTH MACOGDOCHES C/L		4.938	'8016	\$ 3,338,395.10	\$ 92,941.97	\$ 3,092,108.10	97.5
US 259							
0138-05-036							
F 203(20) GR, STRS, BS, PRIME, ICST, SEAL,							
WORK ORDER- 01-18-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 260		PERCENT TIME USED- 96					
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 92,941.97	\$ 3,092,108.10	97.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	'8065	\$ 3,431,076.79	\$ 76,243.29	\$ 3,048,901.67	95.5
SH 155							
0520-06-024							
FR 652(20) WDM GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-86		WORK BEGAN- 04-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 136					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 76,243.29	\$ 3,048,901.67	95.0

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SMITH LP 323 2075-02-027 MA-HES 000S(519)	FM 2493, EAST OLD BULLARD RD SEAL COAT, ACP, PVT MARK & INSTALL	1.136	'0896'	\$ 700,935.26	\$.00	\$ 530,860.10	79.7
SMITH LP 323 2075-02-030 CD 2075-2-30	0.213 MI NW OF SH 155, E & N SH 64 SEAL COAT, ACP, PVT MARK & INSTALL	4.632	'0897'	\$ 1,685,321.72	\$ 1,805.00	\$ 1,346,323.35	84.0
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 115	WORK BEGAN- 07-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
THE R. E. HABLE COMPANY	CONTRACT 06860010	TOTALS		\$ 2,386,256.98	\$ 1,805.00	\$ 1,877,183.45	82.0
SMITH FM 756 0492-04-013 C 492-4-13	LP 323 IN TYLER, S NEW COPELAND ROAD GR, STRS, FLEX BS, ACP BS, SEAL COAT, &	2.190	'0827'	\$ 1,769,804.55	\$.00	\$ 1,842,887.87	100.0
WORK ORDER- 08-21-85 DATE WORK COMPLETED- 04-06-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 238	WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
CCE, INC. A. E. SHULL & COMPANY	CONTRACT 07850080	TOTALS		\$ 1,769,804.55	\$.00	\$ 1,842,887.87	100.0
SMITH FM 346 0492-04-016 CSR 492-4-16	FM 756, E SH 110 WIDEN BS & STRS, SEAL, ACP OVERLAY	7.577	'0900'	\$ 1,380,363.87	\$ 27,928.60	\$ 1,291,223.08	98.4
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 120	WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
HUTCH, INC.	CONTRACT 07860032	TOTALS		\$ 1,380,363.87	\$ 27,928.60	\$ 1,291,223.08	98.0
SMITH FM 2813 2793-01-004 CSR 2793-1-4	FM 2493, E US 69 GR, STRS, PRIME, 1CST, FLEX & ACP	2.380	'0072'	\$ 869,359.62	\$ 54,785.13	\$ 418,085.12	50.6
WORK ORDER- 10-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 80	WORK BEGAN- 11-02-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 53						
C. T. MARTIN, INC.	CONTRACT 09860039	TOTALS		\$ 869,359.62	\$ 54,785.13	\$ 418,085.12	50.0
SMITH IH 20 0495-04-036 IR 20-6(64)553	0.4 MI E OF FM 849, E 0.8 MI E OF US 69 STR, SAF END TRT, BR RAIL, SEAL	11.733	'0095'	\$ 7,460,962.77	\$ 845,249.16	\$ 3,443,674.90	48.5
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 72	WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
HERZOG CONTRACTING CORP.	CONTRACT 10860021	TOTALS		\$ 7,460,962.77	\$ 845,249.16	\$ 3,443,674.90	48.0
SMITH FM 2493 0191-03-008 CSR 191-3-8	LP 323 IN TYLER, S FM 346 GR, WIDEN BS & STRS, SEAL, PVT	7.340	'0111'	\$ 1,554,880.51	\$ 254,977.22	\$ 780,378.75	52.8
WORK ORDER- 11-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 81	WORK BEGAN- 12-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54						
THE R. E. HABLE COMPANY	CONTRACT 10860033	TOTALS		\$ 1,554,880.51	\$ 254,977.22	\$ 780,378.75	52.0

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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'	\$ 581,473.18	\$.00	\$ 630,222.60	100.0
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	\$ 450,487.65	100.0
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	\$ 87,945.26	100.0
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	\$.00	\$ 733,325.02	100.0
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	\$.00	\$ 395,971.88	100.0
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	\$.00	\$ 1,001,962.00	100.0
WORK ORDER- 06-14-84 DATE WORK COMPLETED- 02-14-87 CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 407	WORK BEGAN- 06-30-84 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 111						
THE PORTER CO., INC.	CONTRACT 05840078	TOTALS		\$ 3,238,778.61	\$.00	\$ 3,299,914.41	100.0
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4)	RAINS CO LINE, S US 80 WIDEN GR, STRS, FLEX BS, 1CST, PVT	6.697	'0898'	\$ 2,980,234.58	\$ 76,652.47	\$ 1,217,556.17	43.0
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 128	WORK BEGAN- 08-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41						
ADAMS BROTHERS, INC. MACK ADAMS	CONTRACT 07860005	TOTALS		\$ 2,980,234.58	\$ 76,652.47	\$ 1,217,556.17	43.0
VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9	IH 20, NE FM 773 RECONDITION BASE, PRIME, 1CST, AND	19.490	'0904'	\$ 1,394,499.79	\$ 13,765.50	\$ 314,620.67	23.7
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 24	WORK BEGAN- 08-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18						
AJAX CONSTRUCTION COMPANY	CONTRACT 07860044	TOTALS		\$ 1,394,499.79	\$ 13,765.50	\$ 314,620.67	23.0
VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16	FM 47 IN HILLS HUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,	9.506	'0903'	\$ 2,698,267.70	\$ 59,091.95	\$ 687,476.22	26.8
WORK ORDER- 08-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 28	WORK BEGAN- 09-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 10						
DUIINCK BROS, INC.	CONTRACT 07860068	TOTALS		\$ 2,698,267.70	\$ 59,091.95	\$ 687,476.22	26.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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VAN ZANDT	US 80, S IH 20	7.504	'0839	'\$ 4,693,964.45'	'\$ 171,757.35'	'\$ 3,261,177.69'	' 73.1
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- 240	PERCENT TIME USED- 89						
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		'\$ 4,693,964.45'	'\$ 171,757.35'	'\$ 3,261,177.69'	' 73.0

HOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	'8055	'\$ 207,415.73'	'\$ 5,890.30'	'\$ 189,910.48'	' 100.0
CR 101	SH 182 INT						
0910-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	'8056	'\$ 446,299.34'	'\$ 12,406.15'	'\$ 399,989.58'	' 100.0
FM 859	2.7& 8.0 MI S OF U S 80						
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057	'\$ 141,756.17'	'\$ 3,917.01'	'\$ 126,289.58'	' 100.0
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED- 05-28-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 120						
A. K. GILLIS & SONS, INC.							
CONTRACT 02850030		TOTALS		'\$ 795,471.24'	'\$ 22,213.46'	'\$ 716,189.64'	' 100.0

				DISTRICT CONTRACT AMOUNT		72,691,491.88	
				DISTRICT ESTIMATES THIS MONTH		3,429,619.69	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		40,444,719.17	

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

ANGELINA LP 287 MC CALL DR .964 1084 \$ 1,496,307.62 \$ 2,828.15 \$ 1,106,493.16 77.8
US 59
0176-03-086
C 176-3-86 WIDEN GR, STRS, CONC PVT, SURF, FRTG

ANGELINA LP 287 .852 8079 \$ 2,591,871.39 \$ 15,239.58 \$ 1,381,932.58 56.1
2553-01-036
MA-F 1151(5) WIDEN GR, STRS, CONC PVT, SURF, FRTG

ANGELINA LP 287 1.536 8080 \$ 10,004,183.09 \$ 262,393.88 \$ 4,515,364.41 47.5
2553-01-037
MA-F 1151(6) WIDEN GR, STRS, CONC PVT, SURF, FRTG

WORK ORDER- 03-07-86 WORK BEGAN- 03-27-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 2
WORKING DAYS CHARGED- 227 PERCENT TIME USED- 45

NETHERTON COMPANY, INC.

CONTRACT 01860042 TOTALS \$ 14,092,362.10 \$ 280,461.61 \$ 7,003,790.15 52.0

ANGELINA 0.69 MILES WEST OF ANGELINA RIVER 1.779 0561 \$ 125,824.50 \$.00 \$ 114,253.17 100.0
SH 103 BRIDGWEST END ANGELI NA RIVER BRIDGE
0336-05-039
CD 336-5-39 UPGRADE METAL BEAM GUARD FENCE

WORK ORDER- 02-09-87 WORK BEGAN- 02-23-87
DATE WORK COMPLETED- 04-20-87
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 46

* NO CURRENT ESTIMATE PROCESSED AT THE *
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MARCUS CONSTRUCTION CO., INC.

CONTRACT 01870061 TOTALS \$ 125,824.50 \$.00 \$ 114,253.17 100.0

ANGELINA AT PAPER MILL BRANCH & AT PEACH CREEK .326 0609 \$ 270,747.49 \$ 18,886.15 \$ 31,257.52 12.1
FM 842
1165-01-012
BRO 11(35) REPLACE TWO BRIDGES AND APPROACHES

WORK ORDER- 03-11-87 WORK BEGAN- 04-01-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 24

MOORE BROTHERS CONSTRUCTION COMPANY

CONTRACT 02870007 TOTALS \$ 270,747.49 \$ 18,886.15 \$ 31,257.52 12.0

ANGELINA 0.6 MI S OF LP 287 10.519 0800 \$ 108,701.66 \$.00 \$.00 .0
US 59 3.2 MI S OF FM 1818 (NB ONLY)
0176-03-089
CSB 176-3-89 PLANING ASPHALTIC SURFACE IN NORTH

WORK ORDER- 04-23-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 15

BROWN & BROWN, INC., A KANSAS CORPORATION

CONTRACT 03870025 TOTALS \$ 108,701.66 \$.00 \$.00 .0

ANGELINA IN LUFKIN FR SP 339 .477 1124 \$ 22,230.00 \$ 71.24 \$ 20,202.22 95.6
SH 103 LP 36
0336-03-045
HES 000S(400) INSTALLATION OF SAFETY LIGHTING

ANGELINA SH 103 AT NW CITY LIMIT 8.476 1125 \$ 358,562.50 \$ 2,226.33 \$ 336,279.17 98.7
LP 287 US 69 AT KELTYS
2553-01-051 (COMP LP)
HES 000S(400) INSTALLATION OF SAFETY LIGHTING

WORK ORDER- 05-15-86 WORK BEGAN- 07-28-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 66

JACK A. MILLER, INC.

CONTRACT 04860056 TOTALS \$ 380,792.50 \$ 2,297.57 \$ 356,481.39 98.0

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ANGELINA LP 287 2553-01-049 FR 1151(4)	US 59 (N) FM 58 REMOVE AND REPLACE ASPH CONC	4.022	1142	\$ 1,722,707.20	\$ 353,520.94	\$ 1,711,374.77	100.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- 05-19-87 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 95	WORK BEGAN- 07-16-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 100						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ 353,520.94	\$ 1,711,374.77	100.0

ANGELINA FM 328 0893-04-011 BRO 11(31)	AT TUBBS CREEK REPLACE BRIDGE AND APPROACHES	.109	1137	\$ 108,717.46	\$.00	\$ 106,711.49	99.9
ANGELINA CS 1900 0911-38-015 BRO 11(29)X	IN LUFKIN ON OLD MOFFETT RD AT NO NAME CRK, 0.1 M I E OF LP 287 REPLACE BRIDGE AND APPROACHES	.136	1138	\$ 148,713.96	\$ 15,105.94	\$ 107,719.53	76.2
ANGELINA FM 843 1164-01-007 BRS 1439(1)	AT PROCELLA CREEK REPLACE BRIDGE AND APPROACHES	.132	1139	\$ 159,643.39	\$ 23,964.52	\$ 124,273.96	81.9
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 94	WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
H. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ 39,070.46	\$ 338,704.98	85.0

ANGELINA FM 58 0576-02-038 CSB 576-2-38	FM 1877 0.09 MILE SOUTH OF FM 2108 ASPHALTIC CONCRETE SURFACE	3.517	1155	\$ 136,793.40	\$.00	\$.00	.0
WORK ORDER- 06-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
REMIXER CONTRACTING CO., INC.							
CONTRACT 05870053		TOTALS		\$ 136,793.40	\$.00	\$.00	.0

ANGELINA US 69 0200-01-044 MA-HES 000S(444)	IN LUFKIN AT LP 287 FRIG RDS INSTALL TRAFFIC SIGNALS	.000	1154	\$ 84,039.00	\$ 4,163.91	\$ 81,810.92	100.0
WORK ORDER- 08-11-86 DATE WORK COMPLETED- 03-07-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	\$ 4,163.91	\$ 81,810.92	100.0

ANGELINA MH 732 8562-11-001 MR J562(1)	IN LUFKIN ON PAUL AVE FR US 59 LUBBOCK ST WIDENING GRADING, STRUCTURES, BASE	.715	8055	\$ 608,689.76	\$ 40,344.67	\$ 389,207.24	67.3
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 97	WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 40,344.67	\$ 389,207.24	67.0

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ANGELINA FM 324 US 59 NECHES RV 0176-03-088 CD 176-3-88 ASPH CONC SURF REHAB AND PLANT MIX		9.943	1169	\$ 483,645.03	\$ 116,794.69	\$ 337,178.73	73.3
WORK ORDER- 09-12-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860066		TOTALS		\$ 483,645.03	\$ 116,794.69	\$ 337,178.73	73.0
HOUSTON SH 19 0109-04-019 CD 109-4-19 ASPH CONC PAV (SURF) AND ASPH STAB		5.733	1164	\$ 623,943.70	\$ 45,682.52	\$ 343,232.80	57.9
WORK ORDER- 09-12-86	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860075		TOTALS		\$ 623,943.70	\$ 45,682.52	\$ 343,232.80	57.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495) LP 224 FM 1275 IN 2560-01-033 NACOGDOCHES M J630(5) WIDENING GRADING, STRUCTURES, BASE		1.584	0673	\$ 2,176,832.80	\$ 29,071.36	\$ 29,071.36	1.4
WORK ORDER- 03-24-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 12						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 29,071.36	\$ 29,071.36	1.0
NACOGDOCHES AT TURKEY CREEK FM 95 0706-03-016 BRS 1650(4) REPLACE BRIDGE AND APPROACHES		.425	0864	\$ 285,866.54	\$ 61,163.07	\$ 67,870.07	24.9
WORK ORDER- 04-06-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 36						
LESTER RODGERS COMPANY, INC.							
CONTRACT 03870046		TOTALS		\$ 285,866.54	\$ 61,163.07	\$ 67,870.07	24.0
NACOGDOCHES LP 224 FM 1878 FM 2112 1810-01-017 MA-HES 000S(509) REMOVE/RELOCATE FIXED OBJECTS		5.438	1140	\$ 304,872.84	\$.00	\$ 212,267.85	73.2
NACOGDOCHES 0.53 MI W OF BAYOU LOCO BR FM 225 3.4 MI W OF US 59/ LP 224 1810-02-009 MA-HES 000S(393) REMOVE/RELOCATE FIXED OBJECTS		5.970	1141	\$ 443,129.56	\$ 12,519.48	\$ 280,217.47	66.5
WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 71						
W. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 12,519.48	\$ 492,485.32	69.0
NACOGDOCHES 0.1 MI N OF FM 2609 (AUSTIN ST) LP 495 SH 7 & SH 21 (MAIN ST) 0175-08-031 CD 175-8-31 REMOVE ASPH CONC PAYMT SURF &		2.535	1120	\$ 262,742.88	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 05870023		TOTALS		\$ 262,742.88	\$.00	\$.00	.0

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NACOGDOCHES LP 495 0175-08-030 HES 0005(565) IN NACOGDOCHES AT LP 224 N/A INSTALLATION AND MODIFICATION OF		.004	1150	\$ 127,499.00	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$.00	.00	.0
NACOGDOCHES FM 225 0594-04-015 CD 594-4-15 AT BINGHAM CRK REPLACE BRIDGE AND APPROACHES		.078	1171	\$ 152,316.99	\$ 18,806.84	\$ 94,143.85	65.5
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 78 W. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 18,806.84	\$ 94,143.85	65.0
NACOGDOCHES LP 224 2560-01-038 CD 2560-1-38 US 59 S US 59 N EXPRESSWAY SIGNING AND SAFETY		8.311	1177	\$ 378,220.26	\$ 84,135.91	\$ 310,477.62	86.4
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 63 JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$ 84,135.91	\$ 310,477.62	86.0
NACOGDOCHES LP 224 FM 225 2116-01-009 CSR 2116-1-9 LP 224 FM 226 WIDEN, RECONDITION AND WIDEN		7.917	0132	\$ 1,545,356.62	\$ 117,524.95	\$ 378,326.45	25.7
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 48 THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 117,524.95	\$ 378,326.45	25.0
NACOGDOCHES FM 226 0893-01-020 BRO 11(34) AT ATASCOSO CR & AT ATASCOSO CR REL REPLACE BRIDGES AND APPROACHES		.472	0197	\$ 715,062.80	\$ 28,485.26	\$ 296,280.74	43.6
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 52 J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 28,485.26	\$ 296,280.74	43.0
POLK FM 350 0654-02-016 BRS 1824(4) AT BURNETT CREEK, 4.4 MI W OF US 59 REPLACE BRIDGE AND APPROACHES		.113	0611	\$ 161,055.50	\$ 35,854.80	\$ 35,854.80	23.4
WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 28 A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02870009		TOTALS		\$ 161,055.50	\$ 35,854.80	\$ 35,854.80	23.0

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POLK ETC	SEE COMMISSION MINUTE #85450	106.357	0682	\$ 818,537.50	\$.00	\$.00	.0
LP 116 ETC							
0176-07-009 ETC							
MC 176-7-9	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870040	TOTALS		\$ 818,537.50	\$.00	\$.00	.0

POLK	US 190 IN ONALASKA, N 1.85 MI	1.850	1222	\$ 352,805.58	\$.00	\$.00	.0
FM 3459							
3196-01-001							
A 3196-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
A. C. BROOKS CONSTRUCTION CO., INC.							
	CONTRACT 05870075	TOTALS		\$ 352,805.58	\$.00	\$.00	.0

POLK	AT MENARD CREEK RELIEF	.140	1174	\$ 346,036.15	\$ 17,977.80	\$ 285,433.19	86.8
FM 943							
1194-01-012							
BRS 1226(5)	REPLACE & WIDEN BRIDGE & APPROACHES						
WORK ORDER- 09-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	91						
STOCKTON BRIDGE COMPANY							
	CONTRACT 08860040	TOTALS		\$ 346,036.15	\$ 17,977.80	\$ 285,433.19	86.0

POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	8074	\$ 5,254,052.40	\$ 155,117.23	\$ 5,060,853.07	100.0
US 190							
0213-04-024							
MA-F 1034(8)	WIDENING GRADING, STRUCTURES, BASE &						
WORK ORDER- 10-10-85							
DATE WORK COMPLETED-	04-29-87						
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	251						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
	CONTRACT 09850045	TOTALS		\$ 5,254,052.40	\$ 155,117.23	\$ 5,060,853.07	100.0

SABINE	END OF FM 3382, 2.6 MI N OF FM 83, E 0.6 MI	2.371	1156	\$ 411,518.39	\$ 53,474.07	\$ 392,618.41	100.0
FM 3382							
1678-03-004							
A 1678-3-4	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-	05-27-87						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	88						
CCE, INC.							
	CONTRACT 07860023	TOTALS		\$ 411,518.39	\$ 53,474.07	\$ 392,618.41	100.0

SABINE	AT SIX MILE CREEK, 0.7 MI S OF FM 2343	.072	1173	\$ 113,245.84	\$ 2,143.20	\$ 102,390.48	95.1
CR 369							
0911-29-002							
BRO 11:27)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	51						
ZACK BURKETT CO.							
	CONTRACT 08860013	TOTALS		\$ 113,245.84	\$ 2,143.20	\$ 102,390.48	95.0

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SABINE AT TEBO CREEK, 4.0 MI NW OF HEMPHILL		.177	1183	\$ 268,539.90	\$ 18,633.92	\$ 104,125.18	40.8
FM 1592 1510-01-012 BRS 3544(1) REPLACE BRIDGE AND APPROACHES WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 49 WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 49 ZACK BURKETT CO. CONTRACT 11860039		TOTALS		\$ 268,539.90	\$ 18,633.92	\$ 104,125.18	40.0
SAN AUGUSTINE 2.3 MI. S. OF FM 83 FM 705 S. END COUCHATA NA CREEK BRIDGE 1079-01-020 SR 1161(7) REMABILITATE BASE, SURF, & SAFETY WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- ***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * ***** CCE, INC. CONTRACT 05870011		TOTALS		\$ 296,654.88	\$.00	\$.00	.0
SAN AUGUSTINE AT PERKINS CREEK, 2.5 MI SW OF FM 1277 SAN AUGUSTINE 0597-02-013 BRO 11(32) REPLACE BRIDGE AND APPROACHES WORK ORDER- 07-09-86 DATE WORK COMPLETED- 04-16-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 73 WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73 ***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * ***** CCE, INC. CONTRACT 06860012		TOTALS		\$ 261,820.76	\$.00	\$ 254,021.37	100.0
SAN AUGUSTINE 0.52 MI E OF ATTOYAC BAYOU BR SH 103 SH 147 0336-07-030 CSR 336-7-30 WIDEN GRADING, STRUCTURES, BASE & WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 75 WORK BEGAN- 09-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38 A. C. BROOKS CONSTRUCTION CO., INC. CONTRACT 07860042		TOTALS		\$ 1,093,897.17	\$ 176,030.29	\$ 562,567.66	54.1
SAN AUGUSTINE US 96 SH 21 SH 147 0118-10-040 CD. 118-10-40 SAFETY LIGHTING WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 41 WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82 HALEY/DAVIS ELECTRICAL CONTRACTORS, INC. CONTRACT 08860025		TOTALS		\$ 51,387.00	\$ 9,188.94	\$ 43,739.86	89.0
SAN JACINTO LP 424 US 59 0.6 MI SOUTH 0177-02-043 CSB 177-2-43 ACP (LEVEL-UP), ACP (SURF) AND WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1 WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2 MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 04870027		TOTALS		\$ 468,002.78	\$.00	\$.00	.0

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

SAN JACINTO	AT COLEY CREEK	.113	1181	\$ 226,644.35	\$ 44,468.60	\$ 170,834.15	79.3
FM 223 0395-05-010 BRS 517(2)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 47							
ZACK BURKETT CO.							
CONTRACT 11860015		TOTALS		\$ 226,644.35	\$ 44,468.60	\$ 170,834.15	79.0

SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 423,732.22	\$ 2,514,754.07	53.3
US 59 0175-05-024 F 348(10)							
WIDENING GRADING, STRUCTURES, BASE							
NACOGDOCHES		1.257	8082	\$ 1,235,457.75	\$ 28,739.09	\$ 357,096.62	30.4
US 59 0175-06-029 F 201(28)							
WIDENING GRADING, STRUCTURES, BASE							
RUSK		1.030	8083	\$ 1,186,687.99	\$ 47,674.30	\$ 533,907.64	47.3
US 59 0175-09-012 FR 201(26)							
WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 95							
W. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 500,145.61	\$ 3,405,758.33	48.0

SHELBY	AT STYLES CR & AT STYLES CR REL	.236	0665	\$ 281,644.50	\$ 20,828.75	\$ 41,762.00	15.6
FM 139 0742-01-034 BRS 221(4)							
REPLACE BRIDGES AND APPROACHES							
SHELBY		.230	0666	\$ 292,205.60	\$ 13,466.25	\$ 66,574.10	23.9
FM 417 0810-02-010 BRO 11(36)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 24							
NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 34,295.00	\$ 108,336.10	19.0

SHELBY ETC	SEE COMMISSION MINUTE #85455	111.524	0750	\$ 878,057.10	\$ 118,199.64	\$ 349,969.86	41.9
SH 87 ETC 0304-07-017 ETC CSB 304-7-17							
SEAL COAT							
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
CONTRACT 02870070		TOTALS		\$ 878,057.10	\$ 118,199.64	\$ 349,969.86	41.0

SHELBY	AT FLAT FORK CREEK	1.135	0787	\$ 2,394,478.71	\$ 3,467.50	\$ 3,467.50	.1
US 96 0063-06-062 F 159(16)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 3,467.50	\$ 3,467.50	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
SHELBY US 96 0809-02-038 CSB 809-2-38	SH 7 0.2 MI N OF LP 500 PLANT MIX SEAL	4.792	'0894'	\$ 217,576.32	\$.00	\$.00	.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 12	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 03870062		TOTALS		\$ 217,576.32	\$.00	\$.00	.0
SHELBY FM 138 0743-02-015 BRO 11(37)	AT WALKER CR., AT & AT WALKER CR REPLACE BRIDGES AND APPROACHES	.620	'1053'	\$ 407,664.70	\$.00	\$.00	.0
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$.00	\$.00	.0
SHELBY SH 147 0064-02-012 CD 64-2-12	SH 87 SAN AUGUSTINE C /L CLEAR TREES & UNDERBRUSH	40.322	'1144'	\$ 375,444.90	\$ 36,009.37	\$ 333,722.65	93.5
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 114	WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
THE R. E. HABLE COMPANY							
CONTRACT 06860030		TOTALS		\$ 375,444.90	\$ 36,009.37	\$ 333,722.65	93.0
SHELBY LP 500 3315-01-003 MA-M J652(1)	CENTER (SH 87 E) CENTER NECL, N OF SH 87 GRADING, STRUCTURES, BASE AND	1.296	'1178'	\$ 966,357.04	\$ 29,682.32	\$ 459,341.54	50.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 67	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ 29,682.32	\$ 459,341.54	50.0
SHELBY FM 1645 1682-01-006 BRO 11(33)	AT FLAT FORK CREEK REPLACE BRIDGE AND APPROACHES	.150	'1176'	\$ 236,846.97	\$.00	\$ 40,233.61	18.1
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 76	WORK BEGAN- 11-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 109						
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$.00	\$ 40,233.61	17.0
SHELBY SH 147 0064-02-011 BRS 3543(1)	AT RASCAL CR, AT & AT SANDY CR REPLACE BRIDGES AND APPROACHES	.765	'1180'	\$ 784,753.41	\$.00	\$ 201,422.94	27.0
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 30	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$.00	\$ 201,422.94	27.0

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TRINITY FM 355 0930-01-009 CSB 930-1-9	0.1 MI S OF US 287 2.8 MI SOUTH RECONSTRUCT GRADING, STRUCTURES,	2.701	0329	\$ 462,970.45	\$ 5,107.02	\$ 141,616.85	32.2
TRINITY FM 355 0930-01-016 BRS 340(3)	AT MAGNOLIA CREEK, 7.7 MI S OF US 287 RECONSTRUCT GRADING, STRUCTURES,	.156	0330	\$ 158,028.54	\$ 35,274.34	\$ 76,830.00	51.1
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 36	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
CCE, INC.	CONTRACT 01870005	TOTALS		\$ 620,998.99	\$ 40,381.36	\$ 218,446.85	37.0
TRINITY US 287 0340-02-018 HES 0005(564)	AT SH 94 W OF N/A SAFETY LIGHTING, TRAFFIC BUTTONS &	.001	1153	\$ 53,280.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.	CONTRACT 05870051	TOTALS		\$ 53,280.50	\$.00	\$.00	.0
						DISTRICT CONTRACT AMOUNT	50,468,541.13
						DISTRICT ESTIMATES THIS MONTH	2,527,999.04
						DISTRICT TOTAL ESTIMATES PAID TO DATE	24,509,084.63

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* TIME OF THIS RUN. *

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BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRTECTION LEVEE	1.154	'8174'	\$ 3,896,198.99	\$ 138,773.25	\$ 3,770,454.42	100.0
SH 288							
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84	WORK BEGAN- 03-07-84						
DATE WORK COMPLETED- 10-03-86							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 398	PERCENT TIME USED- 209						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 138,773.25	\$ 3,770,454.42	100.0

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

BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 24,913.96	\$ 424,924.39	69.9
FM 1459	SH 35						
1413-01-009							
CD 1413-1-9	BS REPAIR, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 05-15-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 37						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ 24,913.96	\$ 424,924.39	69.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792'	\$ 362,300.84	\$.00	\$.00	.0
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 7						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$.00	\$.00	.0

BRAZORIA	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63	\$ 11,882.09	\$ 579,345.86	88.1
SH 35							
0179-01-030							
CD 179-1-30	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 06-10-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 237	PERCENT TIME USED- 155						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 11,882.09	\$ 579,345.86	88.0

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	\$ 3,543.50	\$ 1,931,020.06	76.4
SH 288							
0598-04-003							
MA-F 318(33)	GR,SMALL DRAIN STRS,CSB,CONC PVT,						

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BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	\$.00	\$ 25,611.06	36.2
SH 288 0598-04-010 MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 37,161.05	\$ 2,798,269.32	88.2
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-	287						
WORK BEGAN-	07-15-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 40,704.55	\$ 4,764,590.44	81.0

BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	\$ 79,124.88	\$ 763,877.03	42.6
FM 1462 1414-03-026 BRS 2674(6)							
GR, STRS, CSB, ACP & STRIPING							
WORK ORDER-	07-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	88						
WORK BEGAN-	07-31-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	39						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 79,124.88	\$ 763,877.03	42.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 14,314.59	\$ 2,393,053.22	84.9
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-	199						
WORK BEGAN-	08-08-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 14,314.59	\$ 2,393,053.22	84.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$13,633,156.03	\$ 171,442.21	\$ 4,276,356.78	33.0
SH 288 0598-04-009 MA-F 318(28)							
GR, STRS, STAB BS, CONC PVT, ACP,							
BRAZORIA	0.5 MI N OF CO RD 220	4.564	'1616'	\$ 174,128.76	\$ 78,590.27	\$ 531,253.21	99.9
SH 288 0598-04-012 MA-F 318(28)							
GR, STRS, STAB BS, CONC PVT, ACP,							
WORK ORDER-	07-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	700						
WORKING DAYS CHARGED-	243						
WORK BEGAN-	08-07-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$13,807,284.79	\$ 250,032.48	\$ 4,807,609.99	36.0

BRAZORIA	SH 35 N OF ALVIN	4.075	'1654'	\$ 2,768,713.77	\$ 5,034.38	\$ 1,115,248.65	42.4
LP 409 0178-08-007 CSR 178-8-7							
BS REPAIR, GR, ACP OVERLAY, SAFETY							
WORK ORDER-	09-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	54						
WORK BEGAN-	10-27-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$ 5,034.38	\$ 1,115,248.65	42.0

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BRAZORIA	0.2 MI NW OF GALVESTON C/L	.239	1659	\$ 1,181,037.02	\$ 17,362.49	\$ 354,941.49	31.6
FM 518	GALVESTON C/L						
0976-02-053							
MA-M K044(8)	GR, STRS, ST SEW, CONC PVT, PVT						

GALVESTON	BRAZORIA C/L	.835	8192	\$ 2,382,498.78	\$ 59,645.11	\$ 714,405.32	31.5
FM 518	C & G SEC AT FRIENDSWOOD						
0976-03-052							
MR K045(1)	GR, STRS, ST SEW, CONC PVT, PVT						
WORK ORDER- 09-24-86	WORK BEGAN- 10-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 52						

SHB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 77,007.60	\$ 1,069,346.81	31.0

BRAZORIA	CO RD 400 SH 36	3.793	2043	\$ 6,228,041.19	\$ 161,610.87	\$ 4,476,227.33	75.6
FM 2004							
2523-02-028							
A 2523-2-28	GR, STRS, BS, CONC PVT, SIGN & PVT MARK						
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 80						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 161,610.87	\$ 4,476,227.33	75.0

BRAZORIA	BRAZOS RV	10.879	0003	\$ 4,575,941.26	\$ 727,493.56	\$ 1,847,684.94	42.5
FM 1462	FM 521 IN ROSHA RON						
1414-04-010							
CD 1414-4-10	STR MID, SHLDR. MID, BRDGS, O/L &						
WORK ORDER- 10-24-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 40						

DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 727,493.56	\$ 1,847,684.94	42.0

BRAZORIA	AT VELASCO DR DITCH	.662	1673	\$ 2,026,407.50	\$ 131,700.70	\$ 389,251.54	20.2
SH 332							
0586-01-052							
MA-M K708(1)	BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 32						

HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 131,700.70	\$ 389,251.54	20.0

BRAZORIA	AT OYSTER CREEK	.075	1674	\$ 338,619.50	\$ 5,225.00	\$ 150,737.26	46.8
FM 523							
1003-01-064							
CD 1003-1-64	CULVERT INSTALLATION & PAVEMENT						
WORK ORDER- 12-12-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 55						

HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ 5,225.00	\$ 150,737.26	46.0

BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 6,504.22	\$ 2,642,528.32	98.0
SH 35							
0179-01-029							
CD 179-1-29	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						

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BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	\$ 6,718.15	\$ 508,898.67	89.9
SH 35							
0179-02-065							
CD 179-2-65							
STRS.CONC PVT REPAIR,ACP W/WIRE FAB							
WORK ORDER- 01-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 153							
WORK BEGAN- 02-12-86							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 84							
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 13,222.37	\$ 3,151,426.99	96.0

FORT BEND	AT PLANTATION	.000	0437	\$ 38,754.00	\$ 16,499.33	\$ 16,499.33	44.8
FM 359							
0543-02-034							
MC 543-2-34							
INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 39							
WORK BEGAN- 05-11-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$ 16,499.33	\$ 16,499.33	44.0

FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 60,413.45	\$ 857,466.47	94.3
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 202							
WORK BEGAN- 04-10-86							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 98							
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 60,413.45	\$ 857,466.47	94.0

FORT BEND	FM 762	7.787	1591	\$ 2,964,846.78	\$ 10,336.00	\$ 2,623,614.24	93.1
FM 2977							
3048-01-007							
CSB 3048-1-7							
BS REPAIR, NEW SHOULDER, ACP, PVT							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 169							
WORK BEGAN- 05-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ 10,336.00	\$ 2,623,614.24	93.0

FORT BEND	SAN BERNARD RIVER	11.877	1594	\$ 1,750,183.52	\$.00	\$ 1,751,980.67	99.9
US 59							
0089-09-047							
CSR 89-9-47							
BS REPAIR, SUBGR WIDEN, ACP SURF,							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 111							
WORK BEGAN- 07-08-86							
ADD'L DAYS GRANTED- 11							
PERCENT TIME USED- 110							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	\$.00	\$ 1,751,980.67	99.9

FORT BEND	AT DRY CR BR	.242	1620	\$ 685,948.64	\$ 30,119.75	\$ 443,357.73	68.1
FM 2218							
2093-01-008							
CSR 2093-1-8							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 146							
WORK BEGAN- 07-23-86							
ADD'L DAYS GRANTED- 38							
PERCENT TIME USED- 78							
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 30,119.75	\$ 443,357.73	68.0

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FORT BEND	BIG CR	5.199	1641	\$ 5,349,933.05	\$ 378,243.79	\$ 1,951,288.42	38.3
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86	WORK BEGAN- 09-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 29						
SKRLA, INC.							
	CONTRACT 07860026	TOTALS		\$ 5,349,933.05	\$ 378,243.79	\$ 1,951,288.42	38.0

FORT BEND	IN RICHMOND AT LP 762 & LAMAR ST	.000	1642	\$ 39,473.80	\$ 2,779.83	\$ 40,815.11	100.0
FM 762							
0543-03-036							
MC 543-3-36	INSTALLATION OF A FIXED-TIME SIGNAL						
FORT BEND	AT FM 2218	.000	1643	\$ 24,190.00	\$ 1,612.87	\$ 24,051.39	100.0
FM 1640							
1683-01-020							
MC 1683-1-20	INSTALLATION OF A FIXED-TIME SIGNAL						
FORT BEND	IN RICHMOND AT LAMARDR	.000	1644	\$ 14,036.20	\$ 959.96	\$ 14,124.00	100.0
FM 1640							
1683-01-021							
MC 1683-1-21	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-19-86	WORK BEGAN- 09-09-86						
DATE WORK COMPLETED- 05-06-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 72						
FRED RANDALL CO., INC.							
	CONTRACT 07860065	TOTALS		\$ 77,700.00	\$ 5,352.66	\$ 78,990.50	100.0

FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 125,149.93	\$ 1,190,413.55	43.7
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 49						
DUIINCK BROS, INC.							
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95	\$ 125,149.93	\$ 1,190,413.55	43.0

FORT BEND	0.66 MI W OF SH 6	2.500	0052	\$ 192,678.00	\$.00	\$ 182,128.11	99.5
US 90A	3.16 MI W OF SH						
0027-08-112	6						
CLM 27-8-112	LANDSCAPE DEVELOPMENT MATCHING						
WORK ORDER- 10-30-86	WORK BEGAN- 11-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
WESTSIDE SERVICES OF HOUSTON, INC.							
	CONTRACT 09860035	TOTALS		\$ 192,678.00	\$.00	\$ 182,128.11	99.0

GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	\$ 70,276.80	\$ 1,307,858.25	93.1
SH 3 ETC							
0051-03-057 ETC							
CD 51-3-57	GR, STRS, BS, SURF, TRAF CONTROL&PVT						
WORK ORDER- 02-20-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 132						
A. M. VOGEL, INC.							
	CONTRACT 01860035	TOTALS		\$ 1,489,705.75	\$ 70,276.80	\$ 1,307,858.25	93.0

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GALVESTON	AT FM 646	.000	'0722'	\$ 76,912.60	\$ 10,240.62	\$ 62,836.42	86.0
IH 45 0500-04-077 CLM 500-4-77							
MATCHING LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 30							
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 02870058		TOTALS		\$ 76,912.60	\$ 10,240.62	\$ 62,836.42	85.0

GALVESTON	IN SANTA FE AT FM 1764	.000	'0806'	\$ 42,400.00	\$.00	\$.00	.0
FM 646 0978-01-023 MC 978-1-23							
INSTAL OF FULL-ACT SIG W/ SAFETY							
WORK ORDER- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
FRED RANDALL CO., INC.							
CONTRACT 03870031		TOTALS		\$ 42,400.00	\$.00	\$.00	.0

GALVESTON	INTERCHANGE WITH FM 1764	.700	'1584'	\$ 4,418,496.59	\$ 134.90	\$ 1,814,743.79	43.2
IH 45 0500-04-066 I 45-1(229)015							
GR, STRS, LIME TRT SUBGR, CSB, SIGN							
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 116							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 23,259,802.61	\$ 163,704.74	\$ 10,974,998.30	49.0

GALVESTON	AT WINDING WAY, ETC.	.000	'1028'	\$ 42,360.00	\$.00	\$.00	.0
FM 528 0981-02-007 MC 981-2-7, ETC.							
TRAFFIC SIGNALS							
WORK ORDER- 05-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
TRAFFIC REGULATORS, INC.							
CONTRACT 04870022		TOTALS		\$ 42,360.00	\$.00	\$.00	.0

GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	'1605'	\$ 3,117,465.27	\$ 12,857.41	\$ 1,458,549.28	49.2
MH 49 8300-12-009 M K300(8)							
GR, STRS, ST SEM, CURB, SIGN, SIG,							
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 157							
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 12,857.41	\$ 1,458,549.28	49.0

GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	'1600'	\$ 316,491.95	\$ 34,688.30	\$ 219,300.57	72.9
UD 0 0912-73-009 BRO 12:13:1X							
REPLACE BRIDGE AND APPROACHES							

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GALVESTON	IN DICKINSON ON	DEATS RD AT GUM	.062	1601	\$ 289,635.15	\$ 1,745.53	\$ 181,058.74	65.8
UD 0	BAYOU							
0912-73-011								
BRO 12(14)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-01-86		WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 85						
BAYOU CONTRACTING, INC.								
	CONTRACT 05860057	TOTALS			\$ 606,127.10	\$ 36,433.83	\$ 400,359.31	69.0

GALVESTON	SH 146		1.990	1603	\$ 1,196,444.81	\$ 152,841.63	\$ 629,531.07	55.3
FM 1764	14TH STREET							
1607-01-027								
CSR 1607-1-27	BS & PVT REPAIR, 1CST, ACP O/L, PVT							
WORK ORDER- 06-18-86		WORK BEGAN- 07-28-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 89						
WILLIAMS BROTHERS CONSTRUCTION CO.,								
INC.								
	CONTRACT 05860079	TOTALS			\$ 1,196,444.81	\$ 152,841.63	\$ 629,531.07	55.0

GALVESTON	CRYSTAL BEACH		7.948	1127	\$ 1,739,131.02	\$.00	\$.00	.0
SH 87	BOLIVAR FERRY L ANDING							
0367-04-061								
MC 367-4-61	ADD FLEX BS, BUILD UP SHLDS, ACP							
FORT BEND	FM 442		5.712	1129	\$ 49,849.05	\$.00	\$.00	.0
FM 1236	SH 36							
0527-09-007								
MC 527-9-7	ADD FLEX BS, BUILD UP SHLDS, ACP							
WALLER	SH 6		9.082	1128	\$ 98,061.51	\$.00	\$.00	.0
FM 1736	FM 1488							
1687-02-004								
MC 1687-2-4	ADD FLEX BS, BUILD UP SHLDS, ACP							
WALLER	SH 6		7.642	1130	\$ 73,468.74	\$.00	\$.00	.0
FM 2979	FM 362							
3051-01-002								
MC 3051-1-2	ADD FLEX BS, BUILD UP SHLDS, ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JONES G. FINKE INC.								
	CONTRACT 05870030	TOTALS			\$ 1,960,510.32	\$.00	\$.00	.0

GALVESTON ETC	SEE COMMISSION MINUTE #84742		.000	1627	\$ 1,220,000.00	\$ -29,156.00	\$ 1,069,984.00	100.0
SH 3 ETC								
0051-03-058 ETC								
CD 51-3-58	CLEANING AND PAINTING EXISTING							
WORK ORDER- 08-12-86		WORK BEGAN- 09-02-86						
DATE WORK COMPLETED- 02-04-87								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 57						
H & H MATERIALS, INC.								
	CONTRACT 07860038	TOTALS			\$ 1,220,000.00	\$ -29,156.00	\$ 1,069,984.00	100.0

GALVESTON	AT SH 3		.000	1640	\$ 260,400.00	\$ 15,451.91	\$ 271,003.45	100.0
SH 146								
0389-07-024								
CD 389-7-24	INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 08-06-86		WORK BEGAN- 09-18-86						
DATE WORK COMPLETED- 05-04-87								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 88						
FLORIDA TRAFFIC CONTROL DEVICES,								
INC.								
	CONTRACT 07860040	TOTALS			\$ 260,400.00	\$ 15,451.91	\$ 271,003.45	100.0

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GALVESTON	SH 3	2.056	1655	\$ 873,710.25	\$ 51,096.97	\$ 688,328.56	82.9
SH 341	LOOP 197						
0628-01-012							
CSR 628-1-12	BS REPAIR, ACP, RR XING REPAIR,						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	99						
WORK ORDER- 10-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUBCO, INC.							
	CONTRACT 08860073	TOTALS		\$ 873,710.25	\$ 51,096.97	\$ 688,328.56	82.0

GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	\$13,862,170.51	\$ 132,205.12	\$12,916,410.06	98.1
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	\$ 14,693.43	\$ 1,771,853.09	87.6
IH 45							
0500-04-073							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	348						
WORK ORDER- 11-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 09850021	TOTALS		\$15,990,508.51	\$ 146,898.55	\$14,688,263.15	96.0

GALVESTON	IN HITCHCOCK AT SECOND ST	.000	1666	\$ 15,959.63	\$ 2,280.49	\$ 11,398.55	75.1
SH 6							
0192-04-066							
MC 192-4-66	INSTALL FIXED-TIME SIG & FULL ACT						
HARRIS	IN FRIENDSHOOD AT HOPE VILLAGE RD	.000	1667	\$ 18,519.37	\$ 741.22	\$ 11,794.29	67.0
FM 2351							
1844-01-018							
MC 1844-1-18	INSTALL FIXED-TIME SIG & FULL ACT						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	44						
WORK ORDER- 02-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TRAFFIC REGULATORS, INC.							
	CONTRACT 11860068	TOTALS		\$ 34,479.00	\$ 3,021.71	\$ 23,192.84	70.0

GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C &G) TO WHISPERIN G PINES	.421	1494	\$ 1,050,189.34	\$ 8,820.00	\$ 1,075,267.92	99.9
FM 518							
0976-03-053							
CD 976-3-53	GR,STRS,CRCP,TRAF SIG,SIGN & PVT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	167						
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JOHN CARLO TEXAS, INC.							
	CONTRACT 12850032	TOTALS		\$ 1,050,189.34	\$ 8,820.00	\$ 1,075,267.92	99.9

GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD	2.594	0154	\$ 538,208.80	\$ 5,933.85	\$ 302,153.01	59.1
FM 2094	SH 146						
0976-04-008							
CSR 976-4-8	BS REPAIR, PVT WDN, ACP O/L & PVT						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	65						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860030	TOTALS		\$ 538,208.80	\$ 5,933.85	\$ 302,153.01	59.0

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GRIMES SH 6 0050-03-057 F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN		0.3	8017	\$ 630,890.99	\$ 6,700.44	\$ 575,253.92	95.9
HALLER SH 6 0050-04-022 F 471(31) US 290 GRIMES C/L GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN		8.203	8018	\$ 9,265,017.76	\$ 182,350.70	\$ 9,063,605.52	99.9
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 386 WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 96 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 189,051.14	\$ 9,638,859.44	99.9
HARRIS SH 146 0389-03-023 F 839(14) CHAMBERS C/L FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS,		.633	8045	\$ 2,287,254.95	\$ 49,344.40	\$ 1,209,374.58	55.6
HARRIS LP 201 0389-13-022 F 839(14) SP RR FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS,		2.019	8046	\$ 13,268,033.86	\$ 79,431.21	\$ 9,575,642.04	75.9
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 342 WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 95 WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 128,775.61	\$ 10,785,016.62	72.0
HARRIS MH 804 8138-12-002 M K138(2), ETC. IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO M T C JESTER BLVD GR,CONC PVT,ST SEW,STRS,WATER MAINS		.433	8043	\$ 1,560,933.55	\$ 47,800.09	\$ 1,552,066.64	99.9
HARRIS MH 805 8139-12-002 M K139(2) IN HOUSTON ON M T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR GR,CONC PVT,ST SEW,STRS,WATER MAINS		.393	8044	\$ 1,539,120.32	\$ 45,072.87	\$ 1,463,513.24	97.6
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 330 WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 110 MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 92,872.96	\$ 3,015,579.88	99.0
HARRIS US 290 0050-09-048 CD 50-9-48 AT WEST LITTLE YORK ACP, CSB, MODIFY DRAINAGE &		.378	1516	\$ 686,998.41	\$ 35,493.16	\$ 707,722.04	100.0
WORK ORDER- 02-25-86 DATE WORK COMPLETED- 03-27-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 126 WORK BEGAN- 03-07-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 97 HUBCO, INC.							
CONTRACT 01860017		TOTALS		\$ 686,998.41	\$ 35,493.16	\$ 707,722.04	100.0
HARRIS IH 45 0110-06-089 IR 45-1(215)061 N SHEPHERD DR BELTHAY 8 GR,STRS,STAB BS,ACP,CONC PVT,ST SEW		4.451	9295	\$ 67,865,089.16	\$ 1,441,537.51	\$ 26,850,238.26	41.6
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 424 WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- 47 BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$ 67,865,089.16	\$ 1,441,537.51	\$ 26,850,238.26	41.0

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HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 29,737.35	\$ 7,312,744.06	94.5
US 59 ETC 0177-06-047 ETC CSR 177-6-47							
ACP OVERLAY, BS REPAIR, CRP, PVT MARK.							
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 189							
WORK BEGAN- 03-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
DUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 29,737.35	\$ 7,312,744.06	94.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF TANNER	2.135	'1503'	\$11,630,222.35	\$ 21,687.64	\$ 6,494,915.68	58.7
BMY 8 3256-01-034 C 3256-1-34							
GR, STRS, LIME TRT SUBGR, STAB BS,							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 121							
WORK BEGAN- 02-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 21,687.64	\$ 6,494,915.68	58.0

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320'	\$21,084,077.25	\$ 2,652,185.68	\$ 5,544,903.52	27.6
SP 548 2483-01-003 C 2483-1-3							
1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 414							
WORKING DAYS CHARGED- 93							
WORK BEGAN- 03-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 2,652,185.68	\$ 5,581,583.02	24.0

HARRIS	AT HAZARD ST	.215	'0549'	\$ 182,000.00	\$ 93,955.00	\$ 93,955.00	54.3
US 59 0027-13-143 MC 27-13-143							
MISC BRIDGE REPAIRS							
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 23							
WORK BEGAN- 03-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 01870055		TOTALS		\$ 182,000.00	\$ 93,955.00	\$ 93,955.00	54.0

HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH 225 I/C	5.579	'9299'	\$ 364,875.69	\$ 32,138.86	\$ 349,000.13	100.0
IH 610 0271-15-036 IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 04-23-87							
WORKING DAYS CHARGED- 150							
WORK BEGAN- 05-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 106							
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	\$ 33,299.03	\$ 413,201.49	100.0

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*****		10.857	9301	\$ 3,055,713.10	\$ 150,369.96	\$ 2,892,106.35	99.6
HARRIS IH 610 SH 6							
IH 10 0271-07-181 IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED- 177							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 150,369.96	\$ 2,892,106.35	99.0

HARRIS ETC SEE COMMISSION MINUTE #84083		.000	1540	\$ 1,357,000.00	\$ 66,281.00	\$ 973,903.80	87.1
US 90A ETC 0027-10-054 ETC CO 27-10-54							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 221							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 66,281.00	\$ 973,903.80	87.0

HARRIS 0.52 MI S OF BISSONNET ST		.265	0715	\$18,191,383.64	\$ 929,975.23	\$ 3,839,892.66	22.2
BH 8 3256-01-028 C 3256-1-28							
0.26 MI S OF BISSONNET ST & US 59 DIR CO GR, STRS, ST SEW, BS, CONC TRAF BAR							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 43							
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$ 929,975.23	\$ 3,839,892.66	22.0

HARRIS AT GARTH ROAD		.000	0725	\$ 484,732.80	\$ 93,061.47	\$ 168,256.83	36.5
IH 10 0508-01-223 C 508-1-223							
U TURNS							
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 23							
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$ 93,061.47	\$ 168,256.83	36.0

HARRIS AT CYPRESS-ROSEHILL RD		.000	0772	\$ 49,000.00	\$ 26,743.83	\$ 26,743.83	57.4
US 290 0050-06-039 MC 50-6-39							
INSTALL FULL-ACT SIG W/SAFETY LIGHT							
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 12							
TRAFFIC REGULATORS, INC.							
CONTRACT 02870074		TOTALS		\$ 49,000.00	\$ 26,743.83	\$ 26,743.83	57.0

HARRIS 0.28 MI S OF WALLISVILLE RD IH 10		2.447	0337	\$12,356,224.05	\$ 144,767.24	\$10,159,042.09	86.5
BH 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEW, LIME TRT SUBGR,							
HARRIS IH 10 0.3 MI S OF WALLISVILLE RD		.000	8081	\$ 47,178.00	.00	\$ 45,662.75	99.9
BH 8 3256-03-028 RH 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- 364							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 144,767.24	\$10,204,704.84	86.0

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HARRIS IN HOUSTON FR FRANKLIN ST		8.626	1572	\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
IH 45 SPUR 261 (N SME PHERD DR)							
0500-03-397							
IR 45-1(239)048 SIGNING							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 153							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 128							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
HARRIS BUFFALO BAYOU		1.721	1580	\$23,419,936.45	\$ 59,716.51	\$21,549,546.70	96.8
BM 8 IH 10							
3256-01-030							
C 3256-1-30 GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS BUFFALO BAYOU		1.302	1581	\$18,582,128.75	\$ 1,747,038.96	\$ 7,120,564.11	40.3
BM 8 IH 10							
3256-01-039							
CC 3256-1-39 GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS AT BONEHE DR, AT MEMORIAL DR		.000	1582	\$ 4,752,256.90	\$ 284,082.96	\$ 2,930,748.41	64.9
BM 8 & AT KIMBERLEY DR							
3256-01-040							
C 3256-1-40 GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854							
WORKING DAYS CHARGED- 366							
WORK BEGAN- 05-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 43							
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 2,090,838.43	\$31,600,859.22	71.0
HARRIS 0.47 MI N OF IH 610		.288	1579	\$ 6,305,231.47	\$ 88,491.12	\$ 5,932,111.34	99.0
SP 548 0.76 MI N OF IH							
2483-01-001 610							
C 2483-1-1 GR, STRS, RIPRAP, ST SEM, SIGN, PVT							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 316							
WORK BEGAN- 04-28-86							
ADD'L DAYS GRANTED- 30							
PERCENT TIME USED- 90							
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 88,491.12	\$ 5,932,111.34	99.0
HARRIS AT FUQUA ST & AT SCARSDALE ST		.000	0777	\$ 4,935,068.23	\$ 4,042.37	\$ 4,042.37	.0
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32 GR, STR, LIME TRT SUBGR, CONC PVT,							
WORK ORDER- 04-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 8							
WORK BEGAN- 05-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23	\$ 4,042.37	\$ 4,042.37	.0
HARRIS IH 610		6.378	0794	\$ 1,234,529.05	\$.00	\$.00	.0
IH 10 M OF BELTWAY B							
0271-07-182							
CSR 271-7-182 CONC PAV'T REPAIR OF JOINTS, SPALLS							
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 7							
WORK BEGAN- 05-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							
CHAMPAGNE-WEBBER INC.							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05	\$.00	\$.00	.0

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HARRIS ALMEDA-GENOA RD FM 865 0.155 MI N OF C LEAR CREEK 0976-01-024 CSR 976-1-24		2.007	'0797'	\$ 177,776.60	\$ 10,916.22	\$ 10,916.22	6.4
PVT REPAIR, FLEX BS, ACP O/L & PVT							
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 11							
HUBCO, INC.							
CONTRACT 03870022		TOTALS		\$ 177,776.60	\$ 10,916.22	\$ 10,916.22	6.0
HARRIS 0.2 MI E OF IH 45 N BM 8 1.2 MI E OF ALD INE- WESTFIELD RD 3256-02-036 CL 3256-2-36		3.636	'0807'	\$ 163,684.76	\$.00	\$.00	.0
LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76	\$.00	\$.00	.0
HARRIS 0.34 MI S OF MP RR AT HUFFMAN FM 2100 SP RR IN CROSBY 1062-04-029 (IN SECTIONS) CD 1062-4-29		9.753	'0860'	\$ 3,610,440.13	\$ 3,562.50	\$ 3,562.50	.1
MID, STRS, ST SEW, ACP O/L & SURF							
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 13							
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 3,562.50	\$ 3,562.50	.0
HARRIS 0.4 MI N OF IH 610 IH 45 TIDMELL RD 0500-03-406 CLM 500-3-406		1.943	'0875'	\$ 93,790.00	\$ 40,422.97	\$ 40,422.97	45.3
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 11							
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 03870044		TOTALS		\$ 93,790.00	\$ 40,422.97	\$ 40,422.97	45.0
HARRIS AT HUFFMEISTER RD SH 6 1685-05-055 MC 1685-5-55		.000	'0877'	\$ 38,000.00	\$.00	\$.00	.0
INSTAL OF FIXED-TIME SIG W/ SAF LTG							
WORK ORDER- 05-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
TRAFFIC REGULATORS, INC.							
CONTRACT 03870056		TOTALS		\$ 38,000.00	\$.00	\$.00	.0
HARRIS EAST OF BELTHAY 8 1.6 MI N OF SAN US 90 JACINTO RV 0028-02-050 F 512(35)		2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
GRADING & STRUCTURES							
WORK ORDER- 05-04-84 DATE WORK COMPLETED- 04-14-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 406							
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0

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HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	\$ 16,549.25	\$ 2,669,071.31	100.0	
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	\$ 21,075.78	\$10,214,331.97	100.0	
IH 610 0271-14-130 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC								
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	\$ 40,599.73	\$ 942,208.84	100.0	
IH 610 0271-17-079 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC								
WORK ORDER- 05-31-85 DATE WORK COMPLETED- 04-03-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 419		WORK BEGAN- 06-10-85 ADD'L DAYS GRANTED- 59 PERCENT TIME USED- 100						
CHAMPAGNE-WEBBER INC.		CONTRACT 04850031		TOTALS	\$10,837,302.79	\$ 78,224.76	\$13,825,612.12	100.0
HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ -340.50	\$ 428,231.33	99.9	
IH 10 0271-06-057 IR 10-7(315)751, ETC RET WALL, CONC PVT, ST SEW, SIG, SIGN,								
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	1381	\$ 5,510,845.45	\$ 29,363.03	\$ 5,371,174.92	99.9	
IH 10 0271-06-061 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,								
HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	\$ -1,181.45	\$ 452,251.87	98.3	
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	\$ 132,407.86	\$24,719,421.63	94.9	
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- 684		WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 109						
BROWN & ROOT U.S.A., INC.		CONTRACT 04850034		TOTALS	\$34,122,721.63	\$ 160,248.94	\$30,971,079.75	96.0
HARRIS	1.6 MI W OF SAN JACINTO RV O FM 1942	3.882	1376	\$22,520,280.04	\$ 386,812.05	\$17,091,509.65	79.9	
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	\$ 146,506.49	\$ 1,630,478.21	58.8	
US 90 0028-02-058 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- 358		WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- 80 PERCENT TIME USED- 75						
JOHNSON BROS. CORPORATION		CONTRACT 04850068		TOTALS	\$25,437,950.79	\$ 533,318.54	\$18,721,987.86	77.0
HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$.00	\$.00	.0	
BH 8 3256-01-017 C 3256-1-17 GR, STRS, RET WALLS, ST SEW, BS, &								
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
BROWN & ROOT U.S.A., INC.		CONTRACT 04870002		TOTALS	\$ 9,716,635.98	\$.00	\$.00	.0

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HARRIS BELTHAY 8 IH 45 0.5 MI S OF 0500-03-303 SCARSDALE BLVD C 500-3-303 GR, CS8, ACP, SIGN & PVT MARK		.992	1030	\$ 349,101.11	\$.00	\$.00	.0
WORK ORDER- 05-13-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
HUBCO, INC. CONTRACT 04870024		TOTALS		\$ 349,101.11	\$.00	\$.00	.0
HARRIS 300' W OF SH 288, E & S SH 288 REED RD 0598-01-038 CD 598-1-38 CHANNEL EXCAV, ROADSIDE & BACKSLOPE		.000	1032	\$ 535,831.40	\$.00	\$.00	.0
WORK ORDER- 05-15-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC. CONTRACT 04870026		TOTALS		\$ 535,831.40	\$.00	\$.00	.0
HARRIS US 59 BH 8 1.1 MI E OF US 59 3256-02-034 C 3256-2-34 GR, BR STR, RETAIN WALLS, CSB,		.847	1046	\$ 6,383,003.66	\$.00	\$.00	.0
WORK ORDER- 05-18-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
H. B. ZACHRY COMPANY CONTRACT 04870041		TOTALS		\$ 6,383,003.66	\$.00	\$.00	.0
HARRIS 0.25 MI S OF WALLISVILLE RD 0.18 MI S BH 8 OFUVALDE RD 3256-03-013 C 3256-3-13 GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,		2.556	1390	\$ 15,590,976.81	\$ 742,091.09	\$ 12,836,741.16	86.6
WORK ORDER- 06-20-85 WORK BEGAN- 06-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 117 WORKING DAYS CHARGED- 332 PERCENT TIME USED- 80							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$ 742,091.09	\$ 12,836,741.16	86.0
HARRIS IN GALENA PK ON MAINST BET PT RR & NCL MH 520 8120-12-005 M K120(4) REPLACE BRIDGES AND APPROACHES		.658	1604	\$ 1,263,644.44	\$ 73,232.09	\$ 721,565.38	60.9
WORK ORDER- 06-12-86 WORK BEGAN- 06-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 173 PERCENT TIME USED- 115							
SHB BUILDERS, INC. CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 73,232.09	\$ 721,565.38	60.0
HARRIS ON CHIPPEWA BLVD AT VOGEL CR UD 0 OF FM 149 0912-71-208 BRO 12(11)X BR REPLACEMENT, GR, ACP, GD FE,		.090	1599	\$ 387,530.01	\$.00	\$ 371,660.42	99.9
WORK ORDER- 07-10-86 WORK BEGAN- 07-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 60 PERCENT TIME USED- 100							
SHB BUILDERS, INC. CONTRACT 05860022		TOTALS		\$ 387,530.01	\$.00	\$ 371,660.42	99.9

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HARRIS US 290 0050-08-059 F-MA-F 535(23)	FM 1960 FM 529 GR, STRS, LIME TRT SUBGR, CSB, SIGN	2.375	1592	\$36,652,850.48	\$1,427,635.27	\$22,029,455.88	63.2	
HARRIS US 290 0050-08-064 C 50-8-64	FM 1960 0.6 MI SE OF FM 1960 GR, STRS, LIME TRT SUBGR, CSB, SIGN	.522	1593	\$205,644.35	\$432.25	\$52,634.75	26.9	
WORK ORDER- 07-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 258	WORK BEGAN- 07-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47							
J. D. ABRAMS, INC.		CONTRACT 05860062		TOTALS	\$36,858,494.83	\$1,428,067.52	\$22,082,090.63	63.0
HARRIS BM 8 3256-01-038 C 3256-1-38	0.1 MI E OF FM 149 0.3 MI E OF FM 149 GRADE, STRCTRS, DRAIN, BASE, CONC	3.276	1091	\$13,031,151.82	.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-							
BROWN & ROOT U.S.A., INC.		CONTRACT 05870001		TOTALS	\$13,031,151.82	.00	.00	.0
HARRIS US 290 0050-06-037 CC 50-6-37	NEAR MUESCHKE RD LIME TREAT SUBGRD, CEM STAB	.406	1110	\$1,469,684.93	.00	.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HUBCO, INC.		CONTRACT 05870019		TOTALS	\$1,469,684.93	.00	.00	.0
HARRIS BHY 8 3256-01-022 C 3256-1-22	US 290 WEST RD GRADE, STRM SEW, CSB, CONC PVT,	2.120	1139	\$8,350,521.09	.00	.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SKRLA, INC.		CONTRACT 05870037		TOTALS	\$8,350,521.09	.00	.00	.0
HARRIS BM 8 3256-02-030 C 3256-2-30	0.1 MI E OF STUEBNER-AIRLINE RD ELLA BLVD GRADE, STRCTRS, STRM SEW, BASE,	1.480	1141	\$6,219,793.01	.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-							
BROWN & ROOT U.S.A., INC.		CONTRACT 05870039		TOTALS	\$6,219,793.01	.00	.00	.0
HARRIS FM 865 0976-01-021 M K040(2)	IN HOUSTON ON CULLEN BLVD FR IH 610, S ALMEDA-GENOA RD REPAIR EXIST PAV, CEM STAB	4.356	1149	\$1,911,915.75	.00	.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HUBCO, INC.		CONTRACT 05870047		TOTALS	\$1,911,915.75	.00	.00	.0

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HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 153,782.10	\$12,751,010.81	87.9
+BM 8 3256-01-027 C 3256-1-27							
GR, STRS & SURF FOR FRIG RDS							
WORK ORDER- 07-29-83		WORK BEGAN- 08-04-83					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 12			
WORKING DAYS CHARGED- 580		PERCENT TIME USED- 160					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 153,782.10	\$12,751,010.81	87.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ -116,118.80	\$ 8,830,331.73	99.9
SH 35 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
IN HOUSTON FR HUTCHINS CALHOUN							
HARRIS		1.118	1396	\$15,419,860.62	\$ 173,629.26	\$ 8,439,448.80	57.6
IH 45 0500-03-320 I-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
WORK ORDER- 07-19-85		WORK BEGAN- 08-05-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 1060		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 666		PERCENT TIME USED- 63					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 57,510.46	\$17,269,780.53	73.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 114,798.96	\$ 3,240,328.30	87.4
SH 146 0389-05-068 MA-F 1081(31)							
GR,STRS,ST SEM,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85		WORK BEGAN- 08-12-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 103					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 114,798.96	\$ 3,240,328.30	87.0

HARRIS	AT PARK RIVER DR (CHASEWOOD PK DR)	.000	1617	\$ 32,939.00	\$ 3,165.08	\$ 32,817.00	100.0
FM 149 0720-03-067 MC 720-3-67							
INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 07-16-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED- 04-10-87		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 60					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06860018		TOTALS		\$ 32,939.00	\$ 3,165.08	\$ 32,817.00	100.0

HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3	2.946	1429	\$14,841,605.48	\$ 12,377.79	\$13,723,516.83	97.3
BH 8 3256-03-014 C 3256-3-14							
GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT							
WORK ORDER- 08-08-85		WORK BEGAN- 08-19-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 26			
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 99					
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 12,377.79	\$13,723,516.83	97.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 140,119.53	\$ 6,502,005.38	56.6
BH 8 3256-03-022 C 3256-3-22							
GR,STRS,LIME TRT SUBGR,CEMENT STAB							
WORK ORDER- 08-14-85		WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 50					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 140,119.53	\$ 6,502,005.38	56.0

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HARRIS	SHELL O/P SH 146	7.285	'9281'	\$ 9,520,383.36'	6,965.95'	\$ 8,823,739.97' 97.5
SH 225						
0502-01-134						
CSR 502-1-134	REPAIR EXIST ACP,BS,CONC PVT,PVT					
WORK ORDER- 08-08-85		WORK BEGAN- 08-21-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 3				
WORKING DAYS CHARGED- 305		PERCENT TIME USED- 101				
J. D. ABRAMS, INC.						
	CONTRACT 07850082	TOTALS		\$ 9,520,383.36'	6,965.95'	\$ 8,823,739.97' 97.0
HARRIS	IN HOUSTON ON W 43RD ST FR LANG RD	2.139	'8060'	\$ 5,651,605.60'	156,347.14'	\$ 2,150,189.31' 40.0
MH 640	WHITE OAK BAYOU					
8006-12-005						
MR KOC6(4)	GR, ST SEW, WATER MAIN, LIME STAB					
HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	'8061'	\$.00'	.00'	.00' .0
MH 640						
8006-12-006						
MG KOC6(5)	GR, ST SEW, WATER MAIN, LIME STAB					
WORK ORDER- 09-03-86		WORK BEGAN- 09-25-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED- 33				
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 33				
SKRLA, INC.						
	CONTRACT 07860024	TOTALS		\$ 5,651,605.60'	156,347.14'	\$ 2,150,189.31' 40.0
HARRIS	IN HOUSTON ON N. WAYSIDE DR	1.231	'1648'	\$ 6,183,157.25'	215,715.24'	\$ 2,563,371.11' 43.6
MH 57	FR WALLISVILLE RD TO IH 610 (N LOOP)					
8036-12-003						
M K036(3)	GR, ST & SAN SEW, WATER MAINS,					
WORK ORDER- 08-29-86		WORK BEGAN- 09-18-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 2				
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 39				
SIMONSEN CONSTRUCTION COMPANY, INC.						
	CONTRACT 07860049	TOTALS		\$ 6,183,157.25'	215,715.24'	\$ 2,563,371.11' 43.0
HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35'	305,593.64'	\$ 2,774,308.77' 88.4
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'	-100,432.28'	\$ 2,192,122.90' 94.1
SH 146						
0389-06-063						
C 389-6-63	GR,STRS,STORM SEWER,CONC PAV,ETC.					
WORK ORDER- 09-17-84		WORK BEGAN- 10-01-84				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 359		PERCENT TIME USED- 103				
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 08840055	TOTALS		\$ 5,761,459.97'	205,161.36'	\$ 4,966,431.67' 90.0
HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	'1165'	\$22,311,237.32'	744,382.50'	\$15,891,295.09' 74.9
FM 1093						
1258-04-024						
C 1258-4-24	GR,STRS,REPAIR EXIST CONC PVT.					
WORK ORDER- 11-06-85		WORK BEGAN- 01-10-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 720		ADD'L DAYS GRANTED- 1				
WORKING DAYS CHARGED- 334		PERCENT TIME USED- 46				
BROWN & ROOT U.S.A., INC.						
	CONTRACT 08850021	TOTALS		\$22,311,237.32'	744,382.50'	\$15,891,295.09' 74.0

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HARRIS	0.01 MI S OF WESTHEIMER (FM 1093) BUFFALO BAYOU	1.761	1443	\$ 9,088,256.71	\$ 19,574.23	\$ 8,457,180.77	97.9
BM 8							
3256-01-018							
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEM,PVT MARK,						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 271							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08850026	TOTALS		\$ 9,088,256.71	\$ 19,574.23	\$ 8,457,180.77	97.0

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

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

HARRIS	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	9285	\$ 176,862.07	1,045.00	\$ 176,065.23	99.9
IH 45							
0500-03-385							
IR 45-1(235)044	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 255							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
TRINITY CONSTRUCTION COMPANY, INC.							
	CONTRACT 08850049	TOTALS		\$ 4,567,654.00	1,045.00	\$ 4,353,953.40	99.9

HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	544,694.54	\$11,133,804.55	84.4
BWY 8							
3256-01-019							
C 3256-1-19	GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,						
WORK ORDER- 10-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 256							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
J. D. ABRAMS, INC.							
	CONTRACT 08850071	TOTALS		\$13,879,106.33	544,694.54	\$11,133,804.55	84.0

HARRIS	W OF FM 529	2.006	1650	\$40,600,575.65	441,463.31	\$ 4,571,890.77	11.8
US 290	NR W LITTLE YOR K RD						
0050-09-043							
MA-F 535(25)	GR, STR, CSB, SIGN, SIG, MARK, LIME						

HARRIS	0.265 MI W OF US 290	.312	1652	\$ 851,574.77	.00	\$ 38,047.50	4.7
FM 529	0.473 MI W OF U S 290						
1006-01-026							
MA-M K149(1)	GR, STR, CSB, SIGN, SIG, MARK, LIME						

HARRIS	AT SP RR FR US 290 SB FRG RD	.196	1651	\$ 847,909.70	-128,312.09	\$ 365,220.32	45.5
FM 529	0.21 MI W						
1006-01-028							
MA-MG K149(4)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
WORK ORDER- 10-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 930							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 08860001	TOTALS		\$42,300,060.12	313,151.22	\$ 4,975,158.59	12.0

HARRIS	DAIRY ASHFORD	2.841	1660	\$ 6,236,786.40	362,206.97	\$ 2,670,338.37	45.0
FM 1093	BELTWAY 8						
1258-04-034							
C 1258-4-34	PAVEMENT REPAIRS, WIDENING, INLETS,						
WORK ORDER- 10-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED- 80							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 08860030	TOTALS		\$ 6,236,786.40	362,206.97	\$ 2,670,338.37	45.0

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HARRIS	AT PERRY RD & AT	BEAUDREUX RD	.000	1658	\$ 57,540.00	\$ 2,546.97	\$ 56,687.89	99.9
FM 149 0720-03-066 MC 720-3-66								
INSTALL FIXED TIME SIGNAL WITH								
WORK ORDER- 09-15-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 41								
WORK BEGAN- 10-31-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 68								
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
CONTRACT 08860069			TOTALS		\$ 57,540.00	\$ 2,546.97	\$ 56,687.89	99.9

HARRIS	IN HOUSTON		15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	100.0
VARIOUS 0912-71-153 PMS 000S(168)								
PAVEMENT MARKINGS								
WORK ORDER- 11-12-84								
DATE WORK COMPLETED- 02-27-87								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 141								
WORK BEGAN- 04-11-85								
ADD'L DAYS GRANTED- 4								
PERCENT TIME USED- 415								
HUG CONCRETE PAVING, INC.								
CONTRACT 09840011			TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	100.0

HARRIS	DORRIS ST SP RR		2.344	8223	\$10,044,982.08	\$ 85,557.81	\$ 5,938,783.64	62.2
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	\$.00	\$ 12,996.00	9.9
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- 231								
WORK BEGAN- 10-17-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 64								
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 09850047			TOTALS		\$10,182,915.43	\$ 85,557.81	\$ 5,951,779.64	61.0

HARRIS	N & S FRTG RDS AT NEWCASTLE		.000	1456	\$ 53,599.80	\$.00	\$ 22,165.01	43.5
US 59 0027-13-135 MC 27-13-135								
TRAFFIC SIGNALS WITH SAFETY								

HARRIS	E FRTG RD AT AIRPORT BLVD		.000	1457	\$ 38,897.70	\$.00	\$ 36,701.35	99.3
SH 288 0598-01-040 MC 598-1-40								
TRAFFIC SIGNALS WITH SAFETY								
WORK ORDER- 10-23-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50								
WORKING DAYS CHARGED- 28								
WORK BEGAN- 03-20-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 56								
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
CONTRACT 09850058			TOTALS		\$ 92,497.50	\$.00	\$ 58,866.36	66.0

HARRIS	AT ANTOINE RD		.217	0028	\$ 416,457.25	\$ 24,551.26	\$ 389,972.59	100.0
IH 10 0271-07-170 CSR 271-7-170								
CONC PVT, ST SEW, CONC RIPRAP, SIGN								
WORK ORDER- 10-10-86								
DATE WORK COMPLETED- 05-04-87								
CONTRACT WORKING DAYS- 48								
WORKING DAYS CHARGED- 52								
WORK BEGAN- 10-28-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 108								
COASTAL CONCRETE CORPORATION								
CONTRACT 09860014			TOTALS		\$ 416,457.25	\$ 24,551.26	\$ 389,972.59	100.0

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HARRIS	AT TIMBER CREEK PLACE DR	.000	'0033'	\$ 27,612.00	\$ 2,766.64	\$ 27,531.00	100.0
SH 6 1685-05-053 MC 1685-5-53							
INSTALL FIXED-TIME SIGNAL WITH							
WORK ORDER- 10-07-86							
DATE WORK COMPLETED- 04-07-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 21							
FRED RANDALL CO., INC.							
CONTRACT 09860018		TOTALS		\$ 27,612.00	\$ 2,766.64	\$ 27,531.00	100.0

HARRIS	M OF DAIRY-ASHFORD	2.333	'8211'	\$ 9,050,181.13	.00	\$ 8,611,139.63	100.0
FM 1093 1258-04-030 M K056(5)							
GR, DRAIN STRS, STM SEW, BS, CONC							
WORK ORDER- 01-04-85							
DATE WORK COMPLETED- 01-25-87							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 441							
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	.00	\$ 8,611,139.63	100.0

HARRIS	M BELLFORT AVE	1.365	'0075'	\$22,862,083.75	\$ 1,132,726.23	\$ 7,615,035.24	35.0
US 59 0027-13-117 MA-F 514(83)							
0.48 MI S OF BISSONNET ST GR, STRS, CONC MED & RDWY BAR, ST							
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED- 98							
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 1,132,726.23	\$ 7,615,035.24	35.0

HARRIS	AT FM 2920	.000	'0086'	\$ 30,665.50	.00	\$ 27,502.21	94.4
US 290 0050-06-040 MC 50-6-40							
INSTALL FULL-TRAFFIC ACTUATED SIG							

MONTGOMERY	AT FM 1774	.000	'0087'	\$ 26,784.50	.00	\$ 23,840.54	93.6
FM 149 0720-02-044 MC 720-2-44							
INSTALL FULL-TRAFFIC ACTUATED SIG							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 10860012		TOTALS		\$ 57,450.00	.00	\$ 51,342.75	94.0

HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$ 442,131.47	\$ 1,395,123.98	17.4
BW 8 3256-03-015 C 3256-3-15							
GR, DRAIN STRS, ST SEW, CSB, DELIN,							

HARRIS	SH 3	.745	'0097'	\$ 833,743.02	\$ 33,687.73	\$ 188,486.16	23.8
BW 8 3256-03-038 CD 3256-3-38							
GR, DRAIN STRS, ST SEW, CSB, DELIN,							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 65							
SHB BUILDERS, INC. H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 475,819.20	\$ 1,583,610.14	18.0

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

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HARRIS	AT MASON RD I/C	.000	'0106'	\$ 54,948.63	\$.00	\$ 51,562.42	98.7
IM 10							
0271-06-067							
CLM 271-6-67							
MATCHING LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 29							
WORK BEGAN- 12-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
DEM & ASSOCIATES, INC.							
CONTRACT 10860029		TOTALS		\$ 54,948.63	\$.00	\$ 51,562.42	98.0

HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	'2042'	\$ 3,043,765.17	\$ 43,512.00	\$ 3,025,840.04	100.0
FM 2100							
1062-C2-008							
A 1062-2-8							
GR, BRIDGES, STRS, BS, ACP, SIGNING							
WORK ORDER- 12-06-84							
DATE WORK COMPLETED- 05-03-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 300							
WORK BEGAN- 01-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 43,512.00	\$ 3,025,840.04	100.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 261,827.69	\$ 5,001,435.48	66.2
IM 10							
0508-01-190							
C 508-1-190							
PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 223							
WORK BEGAN- 03-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 74							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 261,827.69	\$ 5,001,435.48	66.0

HARRIS	IN HOUSTON FR IRVINGTON	2.044	'1668'	\$ 18,994,130.52	\$ 1,267,626.04	\$ 5,199,400.83	28.8
IM 610							
0271-14-145							
IR 610-7(314)793							
FREEMAY WIDENING, SIGNING AND							
HARRIS							
SP 548							
2483-01-008							
CC 2483-1-8							
IN HOUSTON FR IH 610		.000	'1670'	\$ 720.00	\$.00	\$ 741.00	99.9
0.178 MI N OF I H 610							
FREEMAY WIDENING, SIGNING AND							
HARRIS							
SP 548							
2483-01-009							
CC 2483-1-9							
IN HOUSTON FR IH 610		.000	'1669'	\$ 19,320.00	\$.00	\$ 17,689.00	96.3
S ABUTMENT OF C ONN "B"							
FREEMAY WIDENING, SIGNING AND							
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480							
WORKING DAYS CHARGED- 137							
WORK BEGAN- 01-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	\$ 1,267,626.04	\$ 5,217,830.83	28.0

HARRIS	US 59	1.676	'1675'	\$ 411,538.62	\$.00	\$ 316,080.67	80.8
LP 184							
1685-07-007							
CD 1685-7-7							
BASE REPAIRS AND OVERLAY							
WORK ORDER- 12-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 94							
WORK BEGAN- 01-13-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
HUBCO, INC.							
CONTRACT 11860021		TOTALS		\$ 411,538.62	\$.00	\$ 316,080.67	80.0

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HARRIS	0.260 MI S OF	BISSONNET ST	.671	1676	\$ 5,620,422.80	\$ 388,384.42	\$ 2,598,967.19	48.6
BM 8	0.41 MI N OF							
3256-01-037	BISSONNET ST							
C 3256-1-37	GR, DRAIN STRS, ST SEW, LIME TRT							
WORK ORDER-	12-10-86	WORK BEGAN-	01-09-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	132	PERCENT TIME USED-	33					
H. B. ZACHRY COMPANY								
CONTRACT 11860024			TOTALS		\$ 5,620,422.80	\$ 388,384.42	\$ 2,598,967.19	48.0
HARRIS	IN HOUSTON ON	FEDERAL RD	.210	8168	\$ 1,459,562.50	\$ 36,053.83	\$ 285,405.54	20.5
MH 185	AT HUNTING BAYO U							
8029-12-005								
M K029(2)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	12-30-86	WORK BEGAN-	01-26-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	45					
BAYOU CONTRACTING, INC.								
CONTRACT 11860029			TOTALS		\$ 1,459,562.50	\$ 36,053.83	\$ 285,405.54	20.0
HARRIS	AT CLEAR CREEK BR		.085	1672	\$ 1,410,045.24	\$ 216,544.25	\$ 562,943.43	42.1
IH 45								
0500-03-394								
CD 500-3-394	BRIDGE DECK AND GUARD RAIL							
WORK ORDER-	12-12-86	WORK BEGAN-	01-07-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	353	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	127	PERCENT TIME USED-	36					
FORDE CONSTRUCTION COMPANY, INC.								
CONTRACT 11860065			TOTALS		\$ 1,410,045.24	\$ 216,544.25	\$ 562,943.43	42.0
HARRIS	FR KUYKENDAHL RD TO SPRING CREEK		10.015	9247	\$ 4,554,796.77	\$ 117,057.45	\$ 5,763,421.43	100.0
IH 45								
0110-05-057								
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK							
WORK ORDER-	01-20-84	WORK BEGAN-	02-07-84					
DATE WORK COMPLETED-	02-12-87							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	51					
WORKING DAYS CHARGED-	376	PERCENT TIME USED-	129					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 11860065			TOTALS		\$ 4,554,796.77	\$ 117,057.45	\$ 5,763,421.43	100.0
HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)		5.997	9248	\$ 4,098,403.93	\$ 144,100.02	\$ 3,518,049.13	100.0
IH 45								
0110-06-087								
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK							
WORK ORDER-	01-20-84	WORK BEGAN-	02-07-84					
DATE WORK COMPLETED-	02-12-87							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	51					
WORKING DAYS CHARGED-	376	PERCENT TIME USED-	129					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12830016			TOTALS		\$ 4,098,403.93	\$ 144,100.02	\$ 3,518,049.13	100.0
HARRIS	IH 610 BRAZORIA C/L		6.977	0009	\$ 2,816,862.40	\$ 19,843.88	\$ 2,794,885.54	100.0
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-	08-06-86							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	36					
WORKING DAYS CHARGED-	218	PERCENT TIME USED-	117					
HOLES INCORPORATED								
CONTRACT 12830016			TOTALS		\$ 2,816,862.40	\$ 19,843.88	\$ 2,794,885.54	100.0
HARRIS	1.50 MI N OF BELTWAY 8 BRAZO		.000	8033	\$ 5,886,876.76	\$ 71,757.62	\$ 5,737,379.65	99.9
SH 288								
0598-01-033								
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,							

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BRAZORIA C/L 1.06 MI S OF BELTWAY		.000	'8034'	\$ 76,164.25	\$ -7,236.00	\$ 71,320.84	99.9
SH 288							
0598-02-022							
F 318(32)							
GR, STRS, CONC RDMY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 370							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 115							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 64,521.62	\$ 5,808,700.49	99.9
HARRIS 0.2 MI N OF MT HOUSTON		3.409	'0119'	\$17,938,537.14	\$ 1,023,165.30	\$ 3,959,869.27	23.2
BM 8 0.2 MI N OF TID WELL							
3256-03-021							
C 3256-3-21							
GR, STRS, LIME TRT SUBGR, CSB, ASB,							
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 49							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 14							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		\$17,938,537.14	\$ 1,023,165.30	\$ 3,959,869.27	23.0
HARRIS AT CLEAR CR AT GALVESTON C/L		.237	'8166'	\$ 955,798.48	\$ 117,025.05	\$ 454,018.23	50.0
SH 3							
0051-02-058							
BRM K017(3)							
GR, STRS, ACP, CSB, LIME TRT SUBGR,							
GALVESTON AT CLEAR CR REL, 0.8MI NW OF FM 518		.373	'0130'	\$ 1,632,053.52	\$ 344,281.97	\$ 983,425.19	63.4
SH 3							
0051-03-055							
BRM K383(2)							
GR, STRS, ACP, CSB, LIME TRT SUBGR,							
WORK ORDER- 02-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 57							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 26							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	\$ 461,307.02	\$ 1,437,443.42	58.0
HARRIS AT GATESDEN		.000	'0138'	\$ 51,300.00	\$ 332.50	\$ 46,331.50	95.0
FM 149							
0720-03-069							
MC 720-3-69							
INSTALL FULL TRAFFIC ACTUATED SIG							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 43							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 86							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12860021		TOTALS		\$ 51,300.00	\$ 332.50	\$ 46,331.50	95.0
HARRIS 1.1 MI E OF US 59		4.156	'0139'	\$17,426,542.97	\$ 381,241.78	\$ 4,215,099.20	25.4
BM 8 0.4 MI W OF MP RR							
3256-02-005							
C 3256-2-5							
GR, BS, ASPH & CONC PVT, SIGN, SIG,							
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 20							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$17,426,542.97	\$ 381,241.78	\$ 4,215,099.20	25.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT		.678	'0146'	\$ 505,359.60	\$ 42,336.96	\$ 161,930.44	33.7
SH 146							
0389-12-057							
CD 389-12-57							
0.16MI N OF IN&O RR							
GR, PVT MARK, SIGN, ACP, CULV, SAF							
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 43							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 48							
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	\$ 42,336.96	\$ 161,930.44	33.0

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HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	'0156'	\$ 51,207.00	\$ 1,742.73	\$ 26,255.63	53.9
FM 2920	AT HOLDERRIETH RD						
2941-02-025							
MC 2941-2-25	TRAFFIC SIGNAL						
WORK ORDER- 01-14-87	WORK BEGAN- 03-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
STERLING ELECTRONICS CORPORATION							
CONTRACT 12860032		TOTALS		\$ 51,207.00	\$ 1,742.73	\$ 26,255.63	53.0

HARRIS	LP 201	2.689	'0200'	\$91,253,931.62	\$ 142,403.45	\$ 4,347,706.60	5.0
SH 146	SH 225						
0389-12-052							
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1800	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 6						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$ 142,403.45	\$ 4,347,706.60	5.0

HARRIS	0.4 MI W OF MP RR	2.633	'0202'	\$14,852,183.35	\$ 270,259.16	\$ 1,008,612.01	7.1
BW 8	0.2 MI N OF MT						
3256-03-032	HOUSTON						
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 15						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	\$ 270,259.16	\$ 1,008,612.01	7.0

HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01	\$ 682,318.02	\$ 3,244,899.01	42.7
BW 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEM, LTS, CSB, CRCP,						
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 18						
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 682,318.02	\$ 3,244,899.01	42.0

MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35	\$ 54,104.33	\$ 219,788.33	8.8
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGM & TRAF						
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 9						
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 54,104.33	\$ 219,788.33	8.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF	.339	'9302'	\$ 3,637,357.77	\$ 70,150.99	\$ 1,836,386.14	53.1
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER- 04-17-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 29						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 70,150.99	\$ 1,836,386.14	53.0

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MONTGOMERY	LP 494 HARRIS C/L	4.345	1555	\$ 1,984,746.20	\$ 24,421.60	\$ 2,013,244.62	100.0
FM 1485							
1062-01-016							
CSR 1062-1-16	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
HARRIS	MONTGOMERY C/L HUFFMAN CLEVELAND RD	1.109	1556	\$ 217,217.14	\$ 3,018.40	\$ 224,200.90	100.0
FM 1485							
1062-02-010							
CSR 1062-2-10	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED- 05-04-87	WORK BEGAN- 03-17-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 95						
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	\$ 27,440.00	\$ 2,237,445.52	100.0

MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	6950	\$ 6,898,365.04	\$ 66,775.65	\$ 6,451,025.22	98.7
SH 105	ATSAN JACINTO C/L						
0338-04-044							
HES 000S(182), ETC.	SUBGR WIDENING, BS, ACP, PVT MARK,						
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE	.205	8090	\$ 1,075,206.04	\$ -516.00	\$ 1,023,361.96	99.9
SH 105							
0338-04-046							
BHF 1032(10)	SUBGR WIDENING, BS, ACP, PVT MARK,						
SAN JACINTO	AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L	.126	8091	\$ 613,118.33	\$ 5,228.77	\$ 562,513.51	96.8
SH 105							
0338-06-009							
BHF 1032(10)	SUBGR WIDENING, BS, ACP, PVT MARK,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 109						
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	\$ 71,488.42	\$ 8,036,900.69	98.0

MONTGOMERY	IN SPLENDORA AT FM 2090 (N INTER)	.000	0826	\$ 62,800.00	\$ 18,703.60	\$ 33,797.20	56.6
LP 512							
0177-16-002							
MC 177-16-2	TRAFFIC SIGNALS						
WORK ORDER- 04-22-87	WORK BEGAN- 04-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00	\$ 18,703.60	\$ 33,797.20	56.0

MONTGOMERY	FM 149	12.286	1589	\$ 1,675,032.00	\$ 1,433.78	\$ 1,426,905.66	89.7
FM 1097	IH 45						
1259-01-013							
CSR 1259-1-13	REPAIR EXIST PVT, ACP LEVEL-UP, PVT						
WORK ORDER- 05-12-86	WORK BEGAN- 05-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 103						
SMITH & CO.							
CONTRACT 04860018		TOTALS		\$ 1,675,032.00	\$ 1,433.78	\$ 1,426,905.66	89.0

MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	9249	\$ 9,489,161.05	\$ 256,720.86	\$ 8,359,334.70	90.1
IH 45							
0675-08-047							
IR 45-1(202)091	PVT REPAIR, ACP LEVEL-UP & O/L, GD FE						
WORK ORDER- 05-31-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 114						
R. M. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	\$ 256,720.86	\$ 8,359,334.70	90.0

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MONTGOMERY	US 75	.151	'9275'\$	51,229.40'\$.00'\$	6,541.70' 13.4
IH 45	S OF US 75					
0110-04-119						
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK					

MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276'\$	8,278,564.72'\$	651,981.20'\$	5,058,805.19' 64.3
IH 45	US 75					
0675-08-048						
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK					
WORK ORDER- 06-11-86						WORK BEGAN- 06-18-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 104						PERCENT TIME USED- 37

R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 05860003		TOTALS		\$ 8,329,794.12'\$	651,981.20'\$	5,065,346.89' 64.0

MONTGOMERY	HARRIS C/L	1.196	'1606'\$	\$28,576,995.27'\$	367,489.73'\$	6,620,710.72' 24.3
IH 45	0.1 MI S OF RAY FORD-SAMDUST					
0110-04-120						
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,					

HARRIS	0.3 MI S OF SPRING CREEK	.280	'1607'\$	2,721,547.73'\$	422,916.80'\$	3,166,226.21' 99.9
IH 45	MONTGOMERY C/L					
0110-05-062						
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,					
WORK ORDER- 08-01-86						WORK BEGAN- 08-19-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 540						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 70						PERCENT TIME USED- 13

MCCARTHY BROTHERS COMPANY						
CONTRACT 06860001		TOTALS		\$31,298,543.00'\$	790,406.53'\$	9,786,936.93' 32.0

MONTGOMERY	S OF US 75	10.169	'9274'\$	\$16,934,710.84'\$	725,732.88'\$	3,921,584.47' 24.3
IH 45	N OF HARRIS C/L					
0110-04-110						
IR 45-1(225)073	PVT REPAIR, CONC PVT, ACP O/L & PVT					
WORK ORDER- 08-01-86						WORK BEGAN- 08-11-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 475						ADD'L DAYS GRANTED- 1
WORKING DAYS CHARGED- 86						PERCENT TIME USED- 18

R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 07860001		TOTALS		\$16,934,710.84'\$	725,732.88'\$	3,921,584.47' 24.0

MONTGOMERY	AT W FORK WHITE OAK CR	.168	'1646'\$	362,022.75'\$	.00'\$	337,222.37' 100.0
CR 228						
0912-37-016						
BRO 12(7)X	REMOVE & REPLACE BRIDGE &					
WORK ORDER- 07-25-86						WORK BEGAN- 07-28-86
DATE WORK COMPLETED- 03-20-87						
CONTRACT WORKING DAYS- 70						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 62						PERCENT TIME USED- 89

STOCKTON BRIDGE COMPANY						
CONTRACT 07860009		TOTALS		\$ 362,022.75'\$	.00'\$	337,222.37' 100.0

MONTGOMERY	OLD MAGNOLIA RD, W	1.594	'1639'\$	3,610,471.18'\$	243,534.48'\$	1,178,453.24' 34.3
LP 336	IH 45					
0338-11-019						
C 338-11-19	GR, EMBANK, CSB, ACP, CRCP, STRS,					
WORK ORDER- 08-06-86						WORK BEGAN- 08-25-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 75						PERCENT TIME USED- 34

HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 07860050		TOTALS		\$ 3,610,471.18'\$	243,534.48'\$	1,178,453.24' 34.0

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

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
MONTGOMERY US 75 0110-03-030 C 110-3-30	N OF TEAS NURSERY RD HILDRED ST IN C ONRROE	.982	1653	\$ 1,550,175.04	\$ 41,063.92	709,544.96' 48.1
GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 99	WORK BEGAN- 09-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
KINGSLEY CONSTRUCTORS, INC.	CONTRACT 08860023	TOTALS		\$ 1,550,175.04	\$ 41,063.92	\$ 709,544.96' 48.0
MONTGOMERY FM 149 0720-02-039 RS 349(7)	0.5 MI N OF HARRIS/ MONTGOMERY C/L HARRIS/MONTGOME RY C/L	.711	1656	\$ 4,219,944.59	\$ 1,117,613.51	\$ 2,215,066.86' 55.2
WIDEN EXIST RDWY & STRS, SIGM, SIG,						
WORK ORDER- 09-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 78	WORK BEGAN- 09-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
T. J. HALL, INC. STOCKTON BRIDGE COMPANY	CONTRACT 08860056	TOTALS		\$ 4,219,944.59	\$ 1,117,613.51	\$ 2,215,066.86' 55.2
MONTGOMERY FM 3083 3158-01-005 CSR 3158-1-5	SH 105 IN BEACH FM 1485 PVT MARK	9.112	1458	\$ 3,507,808.48	\$ 69,518.77	\$ 3,243,692.62' 100.0
BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,						
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 166	WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 133					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.	CONTRACT 09850061	TOTALS		\$ 3,507,808.48	\$ 69,518.77	\$ 3,243,692.62' 100.0
MONTGOMERY LP 336 0338-11-018 C 338-11-18	FM 2854 AT FM 3374, E OLD MAGNOLIA RD	3.012	0076	\$ 5,174,671.76	\$ 136,185.06	\$ 695,190.71' 14.1
GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 265 WORKING DAYS CHARGED- 32	WORK BEGAN- 11-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.	CONTRACT 10860002	TOTALS		\$ 5,174,671.76	\$ 136,185.06	\$ 695,190.71' 14.0
MONTGOMERY FM 1314 1986-01-018 CSR 1986-1-18	SH 105, SE OLD HOUSTON RD	11.752	1480	\$ 7,380,000.56	\$ 642,707.31	\$ 5,201,881.97' 74.2
BS REPAIR, ACP, NEW SHLDS, CULVERTS &						
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 171	WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
BROWN & ROOT U.S.A., INC.	CONTRACT 11850032	TOTALS		\$ 7,380,000.56	\$ 642,707.31	\$ 5,201,881.97' 74.0
MONTGOMERY FM 1314 1986-01-020 CSR 1986-1-20	12.0 MI S OF SH 105 LP 494	8.322	1481	\$ 3,923,417.10	\$ 105,884.98	\$ 3,454,115.87' 100.0
BS REPAIR, SUBGR HDN, FLEX BS, ACP, PVT						
WORK ORDER- 12-16-85 DATE WORK COMPLETED- 04-24-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 127	WORK BEGAN- 01-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 106					
T. J. HALL, INC. SMITH & CO.	CONTRACT 11850048	TOTALS		\$ 3,923,417.10	\$ 105,884.98	\$ 3,454,115.87' 100.0

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MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 77,543.07	\$ 1,862,481.08	41.4
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 25						
CHAMPAGNE-HEBBER INC.							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$ 77,543.07	\$ 1,862,481.08	41.0

MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	1665	\$ 2,859,400.00	\$ 305,900.59	\$ 1,193,621.89	43.9
IH 45							
0110-04-116							
IR 45-1(240)076	GR, 8S, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 23						
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		\$ 2,859,400.00	\$ 305,900.59	\$ 1,193,621.89	43.0

WALLER	FORT BEND C/L	5.892	0861	\$ 19,472,042.16	\$ 74,385.84	\$ 74,385.84	.4
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 03870043		TOTALS		\$ 19,472,042.16	\$ 74,385.84	\$ 74,385.84	.0

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

WALLER	BRAZOS RV	5.399	9278	\$ 18,513,877.16	\$ 344,841.83	\$ 4,470,844.15	25.4
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 17						
R. H. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$ 20,501,426.01	\$ 517,426.04	\$ 5,616,726.27	28.0

WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$.00	\$ 49,810.87	17.9
FM 442	SAN BERNARD RV BR						
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						

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FORT BEHD AT SAN BERNARD RV		.556	'0144'	\$ 1,390,733.61	\$ 52,643.62	\$ 461,797.31	34.9
FM 4+2							
0838-02-013							
BRS 353(2) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 56							
H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	\$ 52,643.62	\$ 511,608.18	32.0
DISTRICT CONTRACT AMOUNT						1,171,469,695.12	
DISTRICT ESTIMATES THIS MONTH						30,970,950.50	
DISTRICT TOTAL ESTIMATES PAID TO DATE						575,994,818.55	

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AUSTIN	AT CLEAR CREEK & AT IVES CREEK BRIDGES & APPROACHES	.302	'0610'	\$ 222,549.00	\$ 17,951.39	\$ 83,855.79	39.6
FM 1456							
1410-01-010							
BRO 13(39)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	36						
WORK BEGAN-	03-23-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
COASTAL CONCRETE CORPORATION							
	CONTRACT 02870008	TOTALS		\$ 222,549.00	\$ 17,951.39	\$ 83,855.79	39.0

AUSTIN	FM 3013	.995	'1199'	\$ 852,074.90	\$ 122,777.43	\$ 830,184.71	100.0
SH 36	IH 10						
0187-03-033							
CD 187-3-33	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-23-86							
DATE WORK COMPLETED-	05-27-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	141						
WORK BEGAN-	06-12-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
COASTAL CONCRETE CORPORATION							
	CONTRACT 04860061	TOTALS		\$ 852,074.90	\$ 122,777.43	\$ 830,184.71	100.0

AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK	.018	'1248'	\$ 62,155.50	\$ 284.99	\$ 58,463.47	99.0
CR 163	(AA0163001)						
0913-20-009							
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES						

AUSTIN	AT CLEAR CREEK & AT SWEARINGEN CREEK BRIDGES & APPROACHES	.188	'1249'	\$ 248,134.50	\$ 52,210.40	\$ 194,150.02	82.3
FM 949							
1106-02-010							
BRO 13(38)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	71						
WORK BEGAN-	01-07-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	71						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 11860064	TOTALS		\$ 310,290.00	\$ 52,495.39	\$ 252,613.49	85.0

AUSTIN	SEALY NCL S OF IH-10 (EXC EPT US 90 UNDERPASS)	22.985	'0300'	\$ 1,307,850.85	\$ 379,857.37	\$ 440,733.77	35.9
SH 36							
0187-03-036							
CSR 187-3-36	LEVEL UP AND ACP OVERLAY						
WORK ORDER- 12-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	24						
WORK BEGAN-	04-24-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
JONES G. FINKE INC.							
	CONTRACT 12860057	TOTALS		\$ 1,307,850.85	\$ 379,857.37	\$ 440,733.77	35.0

BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ 6,080.00	\$ 108,187.70	99.9
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						

MATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$.00	\$.00	.0
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						

MATAGORDA	AT GULF INTRACOASTAL	.023	'1615'	\$ 93,000.00	\$.00	\$.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	155						
WORK BEGAN-	09-29-86						
ADD'L DAYS GRANTED-	18						
PERCENT TIME USED-	87						
G & S SANDBLASTING & PAINTING CO.							
	CONTRACT 06860054	TOTALS		\$ 282,000.00	\$ 6,080.00	\$ 108,187.70	40.0

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CALHOUN	JACKSON C/L	8.870	'1239'	\$ 1,124,878.28	\$ 150,198.78	\$ 668,078.21	62.5
SH 35	POINT COMFORT CITY LIMIT						
0179-10-084							
CSR 179-10-84	RECONST SHLDS, ADD'L BS & ACP						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	89						
BAY, INC.							
	CONTRACT 08860019	TOTALS		\$ 1,124,878.28	\$ 150,198.78	\$ 668,078.21	62.0
CALHOUN	IN SEADRIFT ON BALTIMORE AVE AT	.110	'1247'	\$ 199,053.38	\$ 16,939.52	\$ 82,672.39	43.7
CR 1C	NO NAME DRAW						
0913-19-003	(D00010001)						
BRO 13(30)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	28						
E. J. STEFEK COMPANY							
	CONTRACT 11860027	TOTALS		\$ 199,053.38	\$ 16,939.52	\$ 82,672.39	43.0
COLORADO	AT REST AREA, APPROX 4.5 MI W OF	.000	'0618'	\$ 37,988.00	\$ 24,534.51	\$ 34,979.76	96.9
IM 10	COLUMBUS						
0535-08-055							
MC 535-8-55	LANDSCAPE DEVELOPMENT AT EXISTING						
WORK ORDER- 04-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	22						
WESTSIDE SERVICES OF HOUSTON, INC.							
	CONTRACT 02870014	TOTALS		\$ 37,988.00	\$ 24,534.51	\$ 34,979.76	96.0
COLORADO	0.6 MI E OF FM 3013	13.178	'1107'	\$ 256,660.24	\$.00	\$.00	.0
US 90A	WHARTON C/L (EB L)						
0027-03-053							
CD 27-3-53	REHABILITATE ASPHALTIC CONCRETE						
COLORADO	0.1 MI S OF AUSTIN C/L	6.590	'1225'	\$ 162,367.48	\$.00	\$.00	.0
FM 3013	SP RR X-ING N O F US 90A						
3205-C2-010							
MC 3205-2-10	REHABILITATE ASPHALTIC CONCRETE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
	CONTRACT 05870016	TOTALS		\$ 419,027.72	\$.00	\$.00	.0
COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	'1221'	\$ 144,788.31	\$ 13,987.80	\$ 98,680.94	71.7
FM 102							
0027-02-020							
BRS 3493(1)	REPLACE BRIDGE AND APPROACHES						
COLORADO	AT DRY BRANCH	.151	'1222'	\$ 189,252.56	\$ 34,806.12	\$ 166,051.69	92.3
FM 109							
0716-02-027							
BRS 26(10)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	103						
BRH-GARVER, INC.							
	CONTRACT 06860014	TOTALS		\$ 334,040.87	\$ 48,793.92	\$ 264,732.63	83.0

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COLORADO	IH 10 S. OF WEIMAR	10.581	'1223'	\$ 694,151.13	\$ 12,995.39	\$ 636,374.26	'100.0
FM 155	LAVACA C/L						
0211-10-030							
CSR 211-10-30	RECONSTR. BASE AND SURFACING						
WORK ORDER- 07-11-86							
DATE WORK COMPLETED- 04-24-87	WORK BEGAN- 09-10-86						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98						
DEAN WORD COMPANY							
	CONTRACT 06860017	TOTALS		\$ 694,151.13	\$ 12,995.39	\$ 636,374.26	'100.0

COLORADO	COLORADO RIVER	3.328	'1234'	\$ 795,145.74	\$ 114,360.39	\$ 801,250.46	'100.0
IH 10	0.6 MI EAST OF ALLEYTON ROAD						
0271-01-050							
IR 10-6(64)695	REMOVE AND STOCKPILE EXIST. ACP &						
WORK ORDER- 08-29-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 04-30-87	ADD'L DAYS GRANTED- 5						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 116						
WORKING DAYS CHARGED- 58							
R.T. MONTGOMERY, INC.							
	CONTRACT 07860007	TOTALS		\$ 795,145.74	\$ 114,360.39	\$ 801,250.46	'100.0

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

COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	'9076'	\$ 620,490.20	\$ 2,405.00	\$ 557,888.29	'100.0
IH 10							
0271-01-045							
IR 10-6(59)698	WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER- 09-19-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED- 05-01-87	ADD'L DAYS GRANTED- 1						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 148						
WORKING DAYS CHARGED- 223							
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ 2,405.00	\$ 557,888.29	'100.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$ 194,427.17	\$ 8,130,357.51	'87.0
SH 71	ATCOLUMBUS						
0266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916'	\$ 30,000.00	\$.00	\$ 72,333.00	'99.9
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 30						
CONTRACT WORKING DAYS- 425	PERCENT TIME USED- 87						
WORKING DAYS CHARGED- 396							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 194,427.17	\$ 8,202,690.51	'87.0

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COLORADO	ON CR 212 AT PINEY CREEK	.122	'0301'	\$ 120,540.00	\$ 2,232.50	\$ 119,525.24	100.0
CR 212	(AA0212001)						
0913-26-010							
BRO 13(28)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-08-87	WORK BEGAN- 01-29-87						
DATE WORK COMPLETED- 05-04-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 65						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 12860058	TOTALS		\$ 120,540.00	\$ 2,232.50	\$ 119,525.24	100.0

DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189'	\$ 2,416,571.74	\$ 13,989.03	\$ 2,320,242.99	100.0
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED- 05-26-87							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 95						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$ 13,989.03	\$ 2,320,242.99	100.0

DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK & 3 MI COLETO CRE EK RELIEF BRIDGES	.000	'0873'	\$ 179,027.00	\$.00	\$.00	.0
US 183							
0155-01-025							
MC 155-1-25	CLEAN & PAINT EXISTING STRUCTURES						
WORK ORDER- 04-14-87	WORK BEGAN- 06-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3						
H & H MATERIALS, INC.							
	CONTRACT 03870054	TOTALS		\$ 179,027.00	\$.00	\$.00	.0

DEWITT	AT CUERO CRK RELIEF AND MC COY CRK	.566	'1006'	\$ 767,298.48	\$.00	\$.00	.0
US 183							
0154-04-020							
BHF 153(17), ETC.	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 05-14-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHANNON-MONK, INC.							
	CONTRACT 04870007	TOTALS		\$ 767,298.48	\$.00	\$.00	.0

DEWITT	IN YOAKUM AT 0.2 MI SW OF SH 111	.236	'1167'	\$ 289,040.80	\$.00	\$.00	.0
US 77A							
0269-05-025							
MC 269-5-25	REPLACE OR UPGRADE SMALL DRAINAGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
	CONTRACT 05870064	TOTALS		\$ 289,040.80	\$.00	\$.00	.0

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077'	\$ 145,944.30	\$ 8,784.80	\$ 134,231.00	100.0
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED- 02-25-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 167						
BRH-CARVER, INC.							
	CONTRACT 01860016	TOTALS		\$ 204,490.40	\$ 11,898.14	\$ 187,791.80	100.0

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FAYETTE AT FOSTER CREEK, MIDDLE CREEK & RELIEF & E NAVI DAD RIVER		.000	'0366'	\$ 62,914.38	\$ 6,280.72	\$ 62,914.38	100.0
0026-03-036 MC 26-3-36 UPGRADE BRIDGE RAIL AND GUARD FENCE							
WORK ORDER- 02-10-87 WORK BEGAN- 03-16-87							
DATE WORK COMPLETED- 05-06-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 70							
MICA CORPORATION							
CONTRACT 01870011		TOTALS		\$ 62,914.38	\$ 6,280.72	\$ 62,914.38	100.0
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		4.157	'8126'	\$ 6,241,996.71	\$ 67,360.71	\$ 6,014,807.26	99.9
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	\$ -122.00	\$ 107,047.40	.0
SH 71							
0265-07-032 MC 265-7-32 GR,STRS,BASE & SURF							
WORK ORDER- 07-20-84 WORK BEGAN- 07-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED- 16							
WORKING DAYS CHARGED- 443 PERCENT TIME USED- 152							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 67,238.71	\$ 6,121,854.66	99.9
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	'8117'	\$ 8,143,760.44	\$ 86,005.89	\$ 7,215,466.39	93.2
SH 71							
0265-08-039 MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE .661 1050		.661	'1050'	\$ 27,798.18	\$ 375.61	\$ 25,122.36	95.1
SH 71							
0265-08-042 MA-F-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE US 77 0.3 MILE EAST		.271	'8138'	\$ 855,144.10	\$ 55,727.05	\$ 496,057.33	61.0
SH 71							
0266-01-052 MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85 WORK BEGAN- 08-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 4							
WORKING DAYS CHARGED- 323 PERCENT TIME USED- 91							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$ 10,852,116.01	\$ 166,773.42	\$ 9,386,347.65	91.0
FAYETTE HALDECK SH 237		15.500	'0113'	\$ 1,336,202.86	\$ 149,155.16	\$ 438,646.53	34.7
FM 1291							
1265-01-011 CSR 1265-1-11 WIDEN STRUCTURES & REHAB. PAVEMENT							
WORK ORDER- 11-18-86 WORK BEGAN- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 64							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 10860035		TOTALS		\$ 1,336,202.86	\$ 149,155.16	\$ 438,646.53	34.0
FAYETTE SCHULENBURG ECL COLORADO C/L		30.610	'1244'	\$ 2,134,015.24	\$ 312,896.84	\$ 403,204.12	20.4
US 90							
0026-03-035 CSR 0026-03-035 REMOVE ACP, LEVEL UP, SEAL COST &							
WORK ORDER- 12-16-86 WORK BEGAN- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 30							
DEAN WORD COMPANY							
CONTRACT 11860043		TOTALS		\$ 2,134,015.24	\$ 312,896.84	\$ 403,204.12	20.0

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FAYETTE SH 71 0265-08-044 C 265-8-44	1.2 MI W OF FM 609, EAST US 77 (ON NEW L OC.) BASE & SURFACING FOR FOUR LANE	2.006	'0188'	\$ 2,962,297.66	\$ 169,871.94	\$ 169,871.94	6.0
FAYETTE SH 71 0265-08-048 C 265-8-48	MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES BASE & SURFACING FOR FOUR LANE	.661	'0189'	\$ 1,132,702.35	\$ 82,927.77	\$ 82,927.77	7.7
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 14	WORK BEGAN- 05-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
BAY, INC.	CONTRACT 12860036	TOTALS		\$ 4,095,000.01	\$ 252,799.71	\$ 252,799.71	6.0
GONZALES US 90A 0025-05-014 MC 25-5-14	GUADALUPE C/L 8.97 MI EAST DISTRICT 13 SEAL COAT (NORTH ZONE)	95.620	'0507'	\$ 542,742.76	\$ 65,441.81	\$ 119,164.50	23.1
AUSTIN SH 159 0409-21-019 CSB 439-1-19	BELLVILLE N.C.L. WALLER C/L DISTRICT 13 SEAL COAT (NORTH ZONE)	73.448	'0604'	\$ 430,937.56	\$ 61,304.37	\$ 61,304.37	14.9
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-	WORK BEGAN- 04-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JOE RICHARDS, INC.	CONTRACT 01870041	TOTALS		\$ 973,680.32	\$ 126,746.18	\$ 180,468.87	19.0
GONZALES SH 97 0025-07-046 BRS 1072(6)	AT TINSLEY CREEK REPLACE BRIDGE & RECONSTRUCT	1.688	'1054'	\$ 1,585,394.00	.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-						
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 04870047	TOTALS		\$ 1,585,394.00	.00	.00	.0
GONZALES IH 10 0535-04-019 CD 535-4-19	CALDWELL CO LINE SANDY FORK CREE K RELIEF REPAIR CONCRETE PAYEMENT	39.825	'1170'	\$ 281,482.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FORBY CONTRACTING, INC.	CONTRACT 05870067	TOTALS		\$ 281,482.00	.00	.00	.0
GONZALES US 87 0143-07-031 CSR 143-7-31	SMILEY FM 1116 WIDEN STRUCTURES, RECONSTRUCT BASE	4.539	'1228'	\$ 1,326,698.80	\$ 105,422.22	\$ 704,602.49	55.9
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 111	WORK BEGAN- 08-08-86 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 58						
BRANNAN PAVING COMPANY, INC.	CONTRACT 07860031	TOTALS		\$ 1,326,698.80	\$ 105,422.22	\$ 704,602.49	55.0

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GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$ 72,790.23	991,114.34 65.0
SH 80	1.0 MI. N. OF					
0287-03-017	LEESVILLE					
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE					
WORK ORDER- 08-14-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	160					
WORKING DAYS CHARGED-	111					
DEAN WORD COMPANY						
	CONTRACT 07860056	TOTALS		\$ 1,603,418.79	\$ 72,790.23	991,114.34 65.0
GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 192,249.26	1,314,955.21 30.3
US 90A	LAVACA C/L					
0445-01-027						
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN					
WORK ORDER- 10-07-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	87					
DEAN WORD COMPANY						
JASCOM, INC.						
	CONTRACT 09860029	TOTALS		\$ 4,557,811.35	\$ 192,249.26	1,314,955.21 30.0
GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	0120	\$ 5,040,348.25	\$ 128,938.65	798,030.06 16.6
US 90A	GONZALES (US 18 3)					
0025-06-038						
C 25-6-38	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 01-08-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	325					
WORKING DAYS CHARGED-	45					
KOKOSING CONSTRUCTION OF TEXAS,						
INC.						
	CONTRACT 12860002	TOTALS		\$ 5,040,348.25	\$ 128,938.65	798,030.06 16.0
JACKSON	SH 172 MATAGORDA C/L	10.603	8140	\$ 4,051,225.85	\$ 274,438.88	2,965,978.88 77.3
SH 111						
0346-02-010						
SR 40(5)	GRADING, STRUCTURES, BASE&SURFACING					
WORK ORDER- 10-25-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	225					
WORKING DAYS CHARGED-	221					
HENDEL CONSTRUCTION CO., INC.						
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85	\$ 274,438.88	2,965,978.88 77.0
JACKSON	LA HARD	7.832	0089	\$ 194,738.70	\$ 12,172.32	181,538.03 100.0
SH 172	SH 35					
0420-02-031						
CSR 420-2-31	WIDEN STRUCTURES					
WORK ORDER- 11-10-86						
DATE WORK COMPLETED-	05-01-87					
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	72					
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 10860014	TOTALS		\$ 194,738.70	\$ 12,172.32	181,538.03 100.0
JACKSON	AT LAVACA RIVER BR. N. OF EDNA (N.B. LA)	.909	0107	\$ 1,573,541.18	\$ 26,409.58	691,508.17 46.3
US 59						
0089-03-055						
C 89-3-55	REPLACE BR & APPR, REPAIR BENTS &					
JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND	.000	0108	\$ 20,469.66	\$.00	3,015.97 15.5
US 59	AT LAVACA RIVER					
0089-03-066	RELFBR. (NB & SB LAS)					
CSR 89-3-66	REPLACE BR & APPR, REPAIR BENTS &					
WORK ORDER- 11-12-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	59					
BAY, INC.						
	CONTRACT 10860030	TOTALS		\$ 1,594,010.84	\$ 26,409.58	694,524.14 45.0

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LAVACA DISTRICTWIDE		275.358	0593	\$ 126,246.50	\$ 11,317.33	\$ 107,865.37	89.9
VAR 0913-00-022 MC 913-00-22							
RAISED REFLECTIVE PAVEMENT MARKERS							
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 35							
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	\$ 11,317.33	\$ 107,865.37	89.0

VICTORIA AT PLACEDO AT MP RR		2.145	6590	\$ 5,069,055.11	\$ 414,489.96	\$ 824,502.56	17.1
US 87 0144-02-031 RRS 508(3)							
RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 30							
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 414,489.96	\$ 824,502.56	17.0

VICTORIA AT GUADALUPE RIVER BRIDGE		.000	0504	\$ 186,262.30	\$ 26,635.43	\$ 59,124.73	33.5
LP 175 0088-05-050 MC 88-5-50							
CONST EXP JNT, REPAIR APPR SLAB &							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 43							
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 26,635.43	\$ 59,124.73	33.0

VICTORIA 0.19 MI NH OF US 77		173.277	0714	\$ 1,166,133.14	\$ 43,381.99	\$ 43,381.99	3.9
US 59 0088-04-058 CSB 88-4-58							
GOLIAD C/L SEAL COAT							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
BAY, INC.							
CONTRACT 02870050		TOTALS		\$ 1,166,133.14	\$ 43,381.99	\$ 43,381.99	3.0

VICTORIA IN VICTORIA FROM NAVARRO STREET		.535	1197	\$ 1,031,813.97	\$ 156,162.04	\$ 906,228.11	92.4
US 87 0144-01-043 F 508(11)							
FM 404 GR, LIME TRT SUBGR, CONC PVT, ACP,							
WORK ORDER- 04-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 135							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860063		TOTALS		\$ 1,031,813.97	\$ 156,162.04	\$ 906,228.11	92.0

VICTORIA AT GARCITAS CRK SW APPR & AT PLACEDO		.000	0856	\$ 69,087.50	\$ 64,208.12	\$ 64,208.12	100.0
FM 616 0497-05-024 MC 497-5-24							
CRK INSTALL & UPGRADE METAL BEAM GUARD							
WORK ORDER- 04-16-87							
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 18							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 03870037		TOTALS		\$ 69,087.50	\$ 64,208.12	\$ 64,208.12	100.0

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VICTORIA US 77 0370-05-032 CSB 370-5-32	IN VICTORIA, FROM AIRLINE DRIVE	MOCKINGBIRD LANE	1.022	1042	\$ 197,992.20	\$.00	\$.00	.0
WORK ORDER- 05-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		REMOVE ACP, ACP LEVEL-UP & ACP						
		WORK BEGAN- 00-00-00						
		ADD'L DAYS GRANTED- PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 04870037			TOTALS		\$ 197,992.20	\$.00	\$.00	.0
VICTORIA LP 175 0088-05-053 MC 88-5-53	US 59 AT TELFERNER US 77		67.656	1080	\$ 342,906.50	\$.00	\$.00	.0
WORK ORDER- 05-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		REPAIR CONCRETE PAVEMENT						
		WORK BEGAN- 00-00-00						
		ADD'L DAYS GRANTED- PERCENT TIME USED-						
STEELE CONTRACTORS, INC.								
CONTRACT 04870070			TOTALS		\$ 342,906.50	\$.00	\$.00	.0
VICTORIA ETC LP 175 ETC 0088-05-042 ETC CSR 88-5-42	SEE COMMISSION MINUTE #83596		.000	1063	\$ 5,084,388.18	\$ 429,709.48	\$ 4,958,266.56	99.9
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 243		ACP OVERLAY AND RECONSTRUCT						
		WORK BEGAN- 11-20-85						
		ADD'L DAYS GRANTED- 32 PERCENT TIME USED- 105						
HELDENFELS BROTHERS, INC.								
CONTRACT 09850069			TOTALS		\$ 5,084,388.18	\$ 429,709.48	\$ 4,958,266.56	99.9
VICTORIA LP 175 0088-05-049 FR 551(36)	US 59 FM 1686 OVERPAS S		.383	0079	\$ 113,808.66	\$ -19,636.68	\$ 98,735.54	91.3
WORK ORDER- 11-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 61		RECONSTRUCT SHOULDERS AND SAFETY						
		WORK BEGAN- 01-05-87						
		ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
BAY, INC.								
CONTRACT 10860005			TOTALS		\$ 2,426,890.68	\$ 190,661.76	\$ 1,150,806.91	49.0
VICTORIA US 77 0371-01-057 MA-F 1025(18)	3.4 MI N OF REFUGIO COUNTY LINE SOF COLETO CREEK	0.7 MI	8.903	8136	\$ 7,932,685.92	\$ 254,188.27	\$ 7,357,467.62	97.7
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 355		STRUCTURES & SURFACING FOR TWO						
		WORK BEGAN- 12-04-84						
		ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 85						
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 11840044			TOTALS		\$ 7,932,685.92	\$ 254,188.27	\$ 7,357,467.62	97.0

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WHARTON	COLORADO RIVER NORTHRELIEF BRIDGE,	.000	'0769'	\$ 40,859.15	\$.00	\$ 34,236.15	88.2
US 59	0.75 MI S OF FM						
0089-07-105	102						
MC 89-7-105	EROSION CONTROL MEASURES						
COLORADO	AT COLORADO RIVER BRIDGE,	.000	'0770'	\$ 320,838.95	\$ 119,765.18	\$ 169,925.18	55.7
FM 950	0.4 MI E OF SH 71 IN GARWOOD						
0897-02-015							
MC 897-2-15	EROSION CONTROL MEASURES						
WORK ORDER- 03-17-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 45						
F & E ERECTION COMPANY	CONTRACT 02870072	TOTALS		\$ 361,698.10	\$ 119,765.18	\$ 204,161.33	59.0
WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990	'1184'	\$ 2,584,937.79	\$ 293,497.16	\$ 2,321,345.97	95.2
US 59 ETC							
0089-08-066 ETC							
CD 89-8-66	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 116						
BAY, INC.	CONTRACT 03860031	TOTALS		\$ 2,584,937.79	\$ 293,497.16	\$ 2,321,345.97	95.0
WHARTON	ON CR 516 AT EAST MUSTANG CREEK	.080	'1224'	\$ 113,298.00	\$ 1,050.22	\$ 108,682.75	100.0
CR 516	(AA0516001)						
0913-09-010							
BRO 13(36)X	REPLACE BRIDGES AND APPROACHES						
MATAGORDA	ON CR 105 AT SNEAD SLOUGH	.083	'1225'	\$ 136,544.45	\$ 1,372.75	\$ 124,933.55	100.0
CR 105	(AA0105001)						
0913-21-008							
BRO 13(29)X	REPLACE BRIDGES AND APPROACHES						
WHARTON	AT PEACH CREEK, 0.2 MI S OF FM 1161	.084	'1226'	\$ 129,444.00	\$ 950.00	\$ 121,168.47	100.0
FM 640							
1260-03-007							
BRS 1681(1)	REPLACE BRIDGES AND APPROACHES						
WHARTON	IN EL CAMPO ON AVE F AT TRES PALACIOS	.065	'1227'	\$ 90,487.75	\$ 7,391.95	\$ 91,777.92	100.0
MH 99	RIVER						
8108-13-001							
BRM N108(1)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 07-21-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 02-20-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 79						
HUTCH, INC.	CONTRACT 06860040	TOTALS		\$ 469,774.20	\$ 10,764.92	\$ 446,562.69	100.0
WHARTON	ON CR 401 AT JONES CREEK RELIEF	.099	'1245'	\$ 122,016.50	\$ 1,249.96	\$ 105,262.37	90.8
CR 401	(AA0401002)						
0913-09-009							
BRO 13(35)X	REPLACE BRIDGES AND APPROACHES						
WHARTON	ON CR 401 AT JONES CREEK	.113	'1246'	\$ 288,669.44	\$ 34,527.75	\$ 259,452.61	94.6
CR 401	(AA0401003)						
0913-09-011							
BRO 13(37)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-19-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 82						
J. W. FALTISEK PAVING CONTRACTORS, INC.	CONTRACT 11860017	TOTALS		\$ 410,685.94	\$ 35,777.71	\$ 364,714.98	93.0
				DISTRICT CONTRACT AMOUNT			95,686,726.93
				DISTRICT ESTIMATES THIS MONTH			5,151,665.28
				DISTRICT TOTAL ESTIMATES PAID TO DATE			60,377,938.40

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BASTROP	ELGIN	10.547	'0545'	\$ 582,115.30	\$ 43,526.08	\$ 99,372.91	17.9
US 290	FM 696						
0114-04-047							
CSB 114-4-47	SEAL COAT, 2 CST & ACP OVERLAY						
WORK ORDER-	02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	14						
WORK BEGAN-	02-16-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						
AUSTIN ROAD COMPANY							
CONTRACT 01870052		TOTALS		\$ 582,115.30	\$ 43,526.08	\$ 99,372.91	17.0

BASTROP	VARIOUS LOCATIONS DISTRICTWIDE	.000	'0679'	\$ 317,500.00	\$ 15,418.40	\$ 15,418.40	5.1
VARIOUS							
0914-00-027							
MC 914-00-27	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER-	03-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	42						
WORK BEGAN-	05-12-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 02870037		TOTALS		\$ 317,500.00	\$ 15,418.40	\$ 15,418.40	5.0

BASTROP	IN BASTROP ON HAYSEL STREET AT GILLS BRANCH	.290	'0717'	\$ 190,095.81	\$ 58,815.69	\$ 60,966.30	33.7
CS							
0914-18-011							
BRO 14(18)X	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	03-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	36						
WORK BEGAN-	04-15-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
DEAN WORD COMPANY							
CONTRACT 02870053		TOTALS		\$ 190,095.81	\$ 58,815.69	\$ 60,966.30	33.0

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER-	09-06-84						
DATE WORK COMPLETED-	07-02-86						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	263						
WORK BEGAN-	10-05-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	219						
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0

BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42	\$ 68,812.49	\$ 3,043,608.87	94.8
SH 95							
0323-01-013							
SR 906(3)	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	09-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	335						
WORK BEGAN-	10-24-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
ERCON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 68,812.49	\$ 3,043,608.87	94.0

BASTROP	0.23 MI W OF FM 969	1.513	'1026'	\$ 151,999.55	\$ 5,771.25	\$ 144,953.31	99.9
SH 71	0.1 MILE WEST O F COLORADO RIVER BR						
0265-04-034							
CD 265-4-34	CONSTRUCT OR EXTEND LEFT TURN LANES						

BASTROP	0.7 MI. W. OF SH 95	.709	'1027'	\$ 43,664.30	.00	\$ 30,657.99	73.9
SH 71	LP 150 E. OF BA STROP						
0265-05-053							
CD 265-5-53	CONSTRUCT OR EXTEND LEFT TURN LANES						
WORK ORDER-	08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	77						
WORK BEGAN-	10-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	77						
DEAN WORD COMPANY							
CONTRACT 07860054		TOTALS		\$ 195,663.85	\$ 5,771.25	\$ 175,611.30	94.0

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BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	'8123'	\$ 7,366,242.32	\$ 112,972.50	\$ 4,795,981.55	68.5
SH 71							
0265-05-046							
MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 255							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 112,972.50	\$ 4,795,981.55	68.0

BASTROP	AT CEDAR CREEK	.473	'0152'	\$ 723,655.81	\$ 53,981.27	\$ 456,989.85	66.4
SH 304							
0573-01-018							
CD 573-1-18 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 82							
B & L CONSTRUCTION CO., INC.							
CONTRACT 12860028		TOTALS		\$ 723,655.81	\$ 53,981.27	\$ 456,989.85	66.0

BURNET	0.6 MI W OF US 281	2.215	'0325'	\$ 342,649.71	\$.00	\$ 326,606.17	100.0
SH 29							
0150-05-030							
CSR 150-5-30 PLANE ASPH SURF, SEAL COAT & ACP							
WORK ORDER- 02-18-87							
DATE WORK COMPLETED- 05-08-87							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 25							
DEAN WORD COMPANY							
CONTRACT 01870004		TOTALS		\$ 342,649.71	\$.00	\$ 326,606.17	100.0

BURNET	LLANO COUNTY LINE	3.249	'1165'	\$ 173,474.14	\$.00	\$.00	.0
SH 71							
0700-01-020							
CSR 700-1-20 WIDEN GR. STRS, FLEX BASE & 2							
LLANO							
SH 16							
0700-04-023							
CSR 700-4-23 WIDEN GR, STRS, FLEX BASE & 2							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$.00	\$.00	.0

CALDWELL	US 183	9.884	'1018'	\$ 1,156,629.25	\$ 36,478.77	\$ 1,191,493.77	100.0
FM 2001							
1776-03-007							
CSR 1776-3-7 WIDEN GR, STRS, ADD'L FLEX BS & 2							
WORK ORDER- 05-06-86							
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 153							
AUSTIN ROAD COMPANY							
CONTRACT 04860026		TOTALS		\$ 1,156,629.25	\$ 36,478.77	\$ 1,191,493.77	100.0

GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,	.000	'0625'	\$ 238,459.40	\$ 54,015.10	\$ 54,015.10	23.8
US 87							
0071-06-044							
MC 71-6-44 REPLACE EXIST TRAFFIC SIGNALS AND							

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GILLESPIE	IN FREDERICKSBURG AT LLANO, LINCOLN, & WASHINGTON ST REETS	.000	'0626'	\$ 236,114.60	\$ 90,726.74	\$ 90,726.74	40.4
US 87							
0072-01-033							
MC 72-1-33	REPLACE EXIST TRAFFIC SIGNALS AND						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	16						
WORK BEGAN-	05-06-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
JACK A. MILLER, INC.							
	CONTRACT 02870020	TOTALS		\$ 474,574.00	\$ 144,741.84	\$ 144,741.84	32.0

GILLESPIE	LADY BIRD JOHNSON PARK ENTRANCE	2.083	'1029'	\$ 464,856.45	.00	.00	.0
SH 16	STADIUM DR AT						
0291-01-026	FREDERICKSBURG H S						
CSR 291-1-26	WIDEN GR, STRS, FLEX BASE, 2 COURSE						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
RAY FARIS, INC.							
	CONTRACT 04870023	TOTALS		\$ 464,856.45	.00	.00	.0

HAYS	BLANCO RIVER	70.612	'0509'	\$ 1,171,068.99	\$ 190,757.69	\$ 524,756.78	47.1
IM 35	760.7' N OF LP 82 (FRONTAGE ROADS)						
0016-02-076							
CSB 16-2-76	LEVEL-UP, SEAL COAT & TWO COURSE						
WORK ORDER- 02-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	22						
WORK BEGAN-	02-18-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	37						
JOE RICHARDS, INC.							
	CONTRACT 01870043	TOTALS		\$ 1,171,068.99	\$ 190,757.69	\$ 524,756.78	47.0

HAYS	LP 4 IN BUDA	.757	'0088'	\$ 177,917.35	\$ 23,280.66	\$ 173,620.23	99.9
FM 967	2.6 MILES WEST						
1776-01-011	(SECTIONS)						
CD 1776-1-11	WIDEN GRADING, STRUCTURES AND BASE						
WORK ORDER- 11-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	34						
WORKING DAYS CHARGED-	40						
WORK BEGAN-	11-05-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	118						
B & L CONSTRUCTION CO., INC.							
	CONTRACT 10860013	TOTALS		\$ 177,917.35	\$ 23,280.66	\$ 173,620.23	99.9

HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	'9095'	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83							
DATE WORK COMPLETED-	10-31-85						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	338						
WORK BEGAN-	01-17-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	225						
A. J. W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

HAYS	BUDA	.549	'1031'	\$ 100,130.06	\$ 1,567.04	\$ 56,245.52	59.1
LP 4	IM 35 (S) (SECT IONS)						
0016-16-010							
CD 16-16-10	WIDEN, REPLACE STRS, ADD SHLDS, BS						
WORK ORDER- 12-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	16						
WORK BEGAN-	01-07-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
AUSTIN ROAD COMPANY							
	CONTRACT 11860044	TOTALS		\$ 524,577.81	\$ 14,570.16	\$ 195,489.86	39.0

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LEE	AT MALLEE CREEK APPROX 2.0 MI SE OF MILAM COUNTY LI NE	.226	'1037'	\$ 309,126.10	\$ 65,903.16	\$ 221,169.75	75.3
FM 112							
0334-03-015	REPLACE BRIDGE AND APPROACHES						
BRS 360(7)							
WORK ORDER- 12-16-86	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 61						
MCKOWN BRIDGE COMPANY							
	CONTRACT 11860033	TOTALS		\$ 309,126.10	\$ 65,903.16	\$ 221,169.75	75.0
LEE	AT RABBS CREEK, 2.5 MI S OF GIDDINGS	.264	'1038'	\$ 418,256.60	\$ 22,628.99	\$ 231,609.94	58.2
FM 448							
0334-06-018	REPLACE BRIDGE AND APPROACHES						
BRS 710(3)							
WORK ORDER- 12-30-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 64						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 11860055	TOTALS		\$ 418,256.60	\$ 22,628.99	\$ 231,609.94	58.0
LLANO	SH 16 BURNET COUNTY L INE	1.646	'0212'	\$ 1,678,532.43	\$ 184,275.83	\$ 724,580.50	45.4
SH 71							
0700-04-022	HIDEN STRUCTURES AND APPROACHES						
CSR 700-4-22							
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 49						
ALLEN KELLER COMPANY							
	CONTRACT 12860052	TOTALS		\$ 1,678,532.43	\$ 184,275.83	\$ 724,580.50	45.0
MASON	9.0 MI S OF MASON 12.0 MI S OF MA SON	56.254	'0550'	\$ 1,036,524.90	\$ 602,798.87	\$ 682,876.15	69.3
US 87							
0071-04-045	SEAL COAT & TWO COURSE SURFACE						
CSB 71-4-45							
WORK ORDER- 02-11-87	WORK BEGAN- 04-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 24						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 01870056	TOTALS		\$ 1,036,524.90	\$ 602,798.87	\$ 682,876.15	69.0
TRAVIS	AT LP 360	.000	'8124'	\$ 628,984.63	\$ 90,894.35	\$ 429,367.89	71.8
US 183							
0151-06-086	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,						
F 1068(26)							
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073	'8125'	\$29,351,622.25	\$ 522,708.89	\$14,781,829.25	53.0
LP 1							
3136-01-049	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,						
F 1124(21)							
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 34						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 01860063	TOTALS		\$29,980,606.88	\$ 613,603.24	\$15,211,197.14	53.0
TRAVIS	BEN WHITE BLVD LP 275 (FRIG RD S)	6.729	'0381'	\$ 366,546.00	\$ 144,867.05	\$ 214,217.88	61.5
IH 35							
0015-13-198	MILL, SEAL COAT & ACP OVERLAY						
CSB 15-13-198							
WORK ORDER- 02-12-87	WORK BEGAN- 04-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 64						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
	CONTRACT 01870014	TOTALS		\$ 366,546.00	\$ 144,867.05	\$ 214,217.88	61.0

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*****		7.246	'0385'	\$ 2,044,011.16	\$ 273,399.23	\$ 979,798.15	50.4
TRAVIS	IH 35						
FM 1327	US 183						
1377-01-008							
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND						
WORK ORDER- 02-02-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 24						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870016	TOTALS		\$ 2,044,011.16	\$ 273,399.23	\$ 979,798.15	50.0
*****		.931	'0428'	\$ 562,734.20	\$ 40,696.65	\$ 344,119.44	64.3
TRAVIS	MCNEIL DR						
FM 734	HUNTSVILLE DR I N AUSTIN						
3417-01-006							
RS 3508(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 02-03-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 67						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870029	TOTALS		\$ 562,734.20	\$ 40,696.65	\$ 344,119.44	64.0
*****		.000	'0541'	\$ 43,822.00	\$ 36,100.00	\$ 37,430.00	89.9
TRAVIS	IH 35 FRIG RDS AT HANCOCK MALL IN AUSTIN						
IH 35							
0015-13-188							
C 15-13-188	INSTALL TRAFFIC SIGNALS						
TRAVIS	US 290 @ LOOP 212 IN MANOR						
US 290							
0114-02-051							
C 114-2-51	INSTALL TRAFFIC SIGNALS						
BURNET	AT RHOMBERG ST IN BURNET						
SH 29							
0151-01-026							
C 151-1-26	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 02-18-87	WORK BEGAN- 04-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 01870049	TOTALS		\$ 84,500.00	\$ 46,531.00	\$ 60,534.00	75.0
*****		74.983	'0558'	\$ 192,919.33	\$ 34,706.16	\$ 118,821.69	64.8
TRAVIS	DISTRICTWIDE						
VAR							
0914-00-026							
CSR 914-00-26	PLACEMENT OF THERMOPLASTIC PAVEMENT						
WORK ORDER- 02-19-87	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 01870058	TOTALS		\$ 192,919.33	\$ 34,706.16	\$ 118,821.69	64.0
*****		.000	'9123'	\$ 3,234,764.00	.00	\$ 3,251,138.29	99.9
TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET						
IH 35							
0015-13-183							
IR 35-3(142)231	GR, STRS, ASB, ACP, ILLUM & SIGNALS						
WORK ORDER- 03-05-86	WORK BEGAN- 03-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 77						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 02860026	TOTALS		\$ 3,234,764.00	.00	\$ 3,251,138.29	99.9

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TRAVIS	AT GREAT HILLS TRAIL	1.316	'0606'	\$ 319,561.90	\$ 75,061.70	\$ 75,061.70	24.7
LP 360							
0113-13-081							
MA-MR P093(1)	ADD LEFT TURN LANES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	34						
WORK ORDER- 04-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY							
	CONTRACT 02870004	TOTALS		\$ 319,561.90	\$ 75,061.70	\$ 75,061.70	24.0
TRAVIS	AT RIVERPLACE BLVD IN AUSTIN	.286	'0713'	\$ 126,907.20	\$ 77,802.03	\$ 114,209.95	94.7
RM 2222							
2100-01-017							
CC 2100-1-17	WIDEN GR, FLEX BS, 2 CST, SIGN &						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	29						
WORK ORDER- 04-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CAPITAL EXCAVATION COMPANY							
	CONTRACT 02870049	TOTALS		\$ 126,907.20	\$ 77,802.03	\$ 114,209.95	94.0
TRAVIS	AT BRAKER LANE	.000	'0716'	\$ 1,160,920.10	\$ 145,881.97	\$ 389,369.63	35.3
IH 35							
0015-13-173							
MA-IR 35-3(129)243	REMOVE AND REPLACE STRUCTURE						
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	29						
WORK ORDER- 04-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 02870052	TOTALS		\$ 1,160,920.10	\$ 145,881.97	\$ 389,369.63	35.0
TRAVIS	US 183 STECK AVENUE	1.903	'0858'	\$37,943,099.76	.00	.00	.0
LP 1							
3136-01-039							
F 1124(25)	GRADING, STRS, FLEX						
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900						
WORKING DAYS CHARGED-							
WORK ORDER- 05-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 03870040	TOTALS		\$37,943,099.76	.00	.00	.0
TRAVIS	DEBBA LANE SH 71	5.965	'1094'	\$ 5,771,000.00	.00	.00	.0
RM 620							
0683-02-021							
RS 222(4)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
	CONTRACT 05870003	TOTALS		\$ 5,771,000.00	.00	.00	.0
TRAVIS	WILLIAMSON CREEK BRIDGE & APPROACHES	.361	'1152'	\$ 1,183,812.80	.00	.00	.0
MH 836							
8103-14-001	ON BRODIE LANE						
M P103(1)	GRADE, STRUCTURES, FLEX BASE, ASPH						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BRYAN CONSTRUCTION COMPANY							
	CONTRACT 05870050	TOTALS		\$ 1,183,812.80	.00	.00	.0

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TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119'	\$ 5,618,125.12	\$ 242,306.31	\$ 2,221,722.83	41.6
US 290							
0114-01-036							
F-MA-F 478(17)	GR, STRS, FLEX BASE, HMACP, ILLUM.						
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 127							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09850022	TOTALS		\$ 5,618,125.12	\$ 242,306.31	\$ 2,221,722.83	41.0

TRAVIS	YAGER LANE	5.677	'0001'	\$15,380,378.20	\$ 729,373.46	\$ 7,710,258.27	52.7
IH 35	US 290 IN AUSTIN						
0015-13-163							
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT						
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 171							
AUSTIN ROAD COMPANY							
	CONTRACT 09860002	TOTALS		\$15,380,378.20	\$ 729,373.46	\$ 7,710,258.27	52.0

TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P	1.591	'0039'	\$ 113,750.79	.00	\$ 45,286.88	41.9
IH 35							
0015-13-178							
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
TRAVIS	0.7 MI S OF LP 275	4.395	'0041'	\$ 1,666,266.97	\$ 58,826.13	\$ 970,896.08	61.3
IH 35	HAYS C/L						
0016-01-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
TRAVIS	S END LP 275 O/P, S OF AUSTIN	.593	'0040'	\$ 62,343.87	.00	\$ 47,577.08	80.3
IH 35	0.7 MILE SOUTH						
0016-01-063							
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LINE	9.000	'0042'	\$ 404,853.20	\$ 38,656.66	\$ 254,915.73	66.3
IH 35							
0016-03-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
WORK ORDER- 09-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 121							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09860024	TOTALS		\$ 2,247,214.83	\$ 97,482.79	\$ 1,318,675.77	61.0

TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)	.000	'0082'	\$ 419,512.39	\$ 76,662.85	\$ 550,311.05	99.9
IH 35							
0015-10-035							
CC 15-10-35	GR, STRS, FLEX BASE & ACP						
WORK ORDER- 11-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 148							
AUSTIN ROAD COMPANY							
	CONTRACT 10860008	TOTALS		\$ 419,512.39	\$ 76,662.85	\$ 550,311.05	99.9

TRAVIS	AT BARTON CREEK PLAZA (800' SOUTH OF BARTON CREEK)	.000	'0093'	\$ 79,289.95	\$ 4,025.43	\$ 80,508.60	100.0
LP 360							
0113-13-082							
CC 113-13-82	MEDIAN MODIFICATION						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED- 02-26-87							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED- 31							
CAPITAL EXCAVATION COMPANY							
	CONTRACT 10860019	TOTALS		\$ 79,289.95	\$ 4,025.43	\$ 80,508.60	100.0

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TRAVIS SH 71 FM 2322 4.6 MI NE (END STATE MAINTENANCE) 2210-01-004 CD 2210-1-4 WIDEN STRS., BASE OVERLAY & SURFACE		4.599	'0112'	\$ 1,186,508.54	\$ 243,635.74	\$ 917,353.14	81.3
WORK ORDER- 11-05-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 76						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 10860034		TOTALS		\$ 1,186,508.54	\$ 243,635.74	\$ 917,353.14	81.0
TRAVIS WEST FRONTAGE ROAD AT US 183 I/C		.179	'1030'	\$ 61,575.00	\$ 3,526.80	\$ 71,106.01	100.0
IH 35 0015-13-197 MC 15-13-197 MODIFY LEFT TURN LANE							
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 03-31-87							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 100						
AUSTIN ROAD COMPANY							
CONTRACT 11860045		TOTALS		\$ 61,575.00	\$ 3,526.80	\$ 71,106.01	100.0
WILLIAMSON AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK		.283	'0429'	\$ 356,597.90	\$ 41,462.09	\$ 130,648.87	38.5
FM 112 0334-01-028 BRS 360(8) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-18-87	WORK BEGAN- 04-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 27						
DEAN WORD COMPANY							
CONTRACT 01870030		TOTALS		\$ 356,597.90	\$ 41,462.09	\$ 130,648.87	38.0
WILLIAMSON AT LOGAN ST IN ROUND ROCK		.000	'0599'	\$ 21,800.00	\$ 7,609.50	\$ 20,615.00	99.5
LP 384 0015-16-011 MC 15-16-11 INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS LP 360 & FM 2244		.000	'0600'	\$ 35,635.00	\$ 12,321.50	\$ 13,461.50	39.7
LP 360 0113-13-075 MC 113-13-75 INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS LP 360 AT WESTLAKE DRIVE		.000	'0601'	\$ 20,900.00	\$ 5,738.00	\$ 6,593.00	33.2
LP 360 0113-13-079 MC 113-13-79 INSTALLATION OF TRAFFIC SIGNALS							
WILLIAMSON AT GREAT OAKS DRIVE		.000	'0602'	\$ 17,300.00	\$ 9,490.50	\$ 16,340.00	99.4
RM 620 0683-01-021 MC 683-1-21 INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS AT BEE CREEK ROAD		.000	'0603'	\$ 4,365.00	\$.00	\$ 570.00	13.7
SH 71 0700-03-041 MC 700-3-41 INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 02-18-87	WORK BEGAN- 03-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 61						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01870069		TOTALS		\$ 100,000.00	\$ 35,159.50	\$ 57,579.50	60.0
WILLIAMSON ON CR 547 AT BERRY CREEK		.491	'0616'	\$ 626,812.65	\$ 127,815.71	\$ 214,052.91	35.9
CR 547 0914-05-015 BRO 14:19)X GR, STRS, BS, SURF, REPLACE BR &							
WORK ORDER- 04-02-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 14						
DEAN WORD COMPANY							
CONTRACT 02870012		TOTALS		\$ 626,812.65	\$ 127,815.71	\$ 214,052.91	35.0

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WILLIAMSON CR 255 0914-05-016 BRO 14(20)X	AT HILLIS CREEK, APPROX 1.0 MI N OF FM 971 ON CR 326 (SIGNED) REPLACE BRIDGES AND APPROACHES	.207	'0674'	\$ 189,247.30	\$ 25,634.32	\$ 45,318.32	25.2
WILLIAMSON CR 280 0914-05-020 BRO 14(26)X	AT YANKEE CREEK, APPROX 1.3 MI N OF SH 95 ON CR 336 (SIGNED) REPLACE BRIDGES AND APPROACHES	.165	'0675'	\$ 164,269.35	\$ 15,076.50	\$ 49,883.55	31.9
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 20	WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870033		TOTALS		\$ 353,516.65	\$ 40,710.82	\$ 95,201.87	28.0
WILLIAMSON SH 95 0321-01-034 CSR 321-1-34	AT BRUSHY CRK & AT BRUSHY CRK RELIEF, APPROX 0.6 MI N OF COUPLAND WIDEN BRIDGES AND APPROACHES	.444	'0721'	\$ 787,272.11	\$ 125,195.72	\$ 174,710.44	23.3
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 35	WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	\$ 125,195.72	\$ 174,710.44	23.0
WILLIAMSON CR 337 0914-05-018 BRO 14(23)X, ETC	AT TURKEY CREEK, APPROX 1.0 MI N OF FM 1063 REPLACE BRIDGES AND APPROACHES	.169	'1012'	\$ 102,735.69	.00	.00	.0
WILLIAMSON CR 313 0914-05-019 BRO 14(24)X	AT HILLIS CREEK, APPROX 1.0 MI S OF GRANGER REPLACE BRIDGES AND APPROACHES	.189	'1013'	\$ 215,286.95	.00	.00	.0
WORK ORDER- 05-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 04870012		TOTALS		\$ 318,022.64	.00	.00	.0
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7	1 MI W OF IH 35 GEORGETOWN W UR BAN WIDEN GR, STRS, FLEX BS, CONC C & G	.411	'1020'	\$ 203,537.10	\$ 8,418.42	\$ 98,110.65	50.7
WILLIAMSON RM 2243 2103-01-008 M P352(1)	IH 35 GEORGETOWN (W. URBAN LIMIT) WIDEN GR, STRS, FLEX BS, CONC C & G	.490	'8106'	\$ 698,010.71	\$ 40,657.15	\$ 383,015.84	57.7
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 144	WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
AUSTIN ROAD COMPANY							
CONTRACT 05860039		TOTALS		\$ 901,547.81	\$ 49,075.57	\$ 481,126.49	56.0
WILLIAMSON SH 29 0337-02-024 CSR 337-2-24	MKT RR IN GEORGETOWN APPROX 0.5 MI E RECONST TO STANDARD & ADD OVERLAY	.439	'1138'	\$ 197,618.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	.00	.00	.0

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

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WILLIAMSON ON CR 351 AT BRUSHY CREEK RELIEF, APPROX2.5 MI NE OF FM		.321	1154	\$ 258,597.16	\$.00	\$.00	.0
0914-05-023 BRO 14(27)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 05870052		TOTALS		\$ 258,597.16	\$.00	\$.00	.0

WILLIAMSON SOUTH OF JONAH (SAN GABRIEL RIVER BRIDGEAND APPROACHES)		.434	1029	\$ 579,256.16	\$.00	\$ 573,882.07	100.0
FM 1660 1566-01-003 CSR 1566-1-3 GR, STRS, BS & SURF (REPLACE							
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 05-08-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 99							
WORK BEGAN- 10-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860017		TOTALS		\$ 579,256.16	\$.00	\$ 573,882.07	100.0

WILLIAMSON AT FM 2243 INT IN LEANDER		.000	1033	\$ 32,518.00	1,625.90	32,518.00	100.0
US 183 0151-04-037 MC 151-4-37 INSTALL TRAFFIC SIGNALS							
WILLIAMSON IN CEDAR PARK AT RIVIERA DRIVE		.000	1034	\$ 19,802.50	990.13	19,802.50	100.0
US 183 0151-05-048 MC 151-5-48 INSTALL TRAFFIC SIGNALS							
WILLIAMSON RM 620 & DEERBROOK TRAIL		.000	1035	\$ 19,876.00	993.80	19,876.00	100.0
RM 620 0683-01-026 MC 683-1-26 INSTALL TRAFFIC SIGNALS							
WILLIAMSON IN CEDAR PARK AT BAGDAD ROAD		.000	1036	\$ 17,303.50	865.17	17,303.50	100.0
RM 1431 1378-02-010 MC 1378-2-10 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 12-16-86 DATE WORK COMPLETED- 03-26-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 49							
WORK BEGAN- 12-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
JACK A. MILLER, INC.							
CONTRACT 11860023		TOTALS		\$ 89,500.00	4,475.00	89,500.00	100.0

				DISTRICT CONTRACT AMOUNT		135,529,553.36	
				DISTRICT ESTIMATES THIS MONTH		4,937,427.06	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		49,387,334.67	

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ATASCOSA 0.3 MI E OF WALTON AVE IN JOURDANTON, SH 97 NEAIRPORT RD, SW OF PLEASANTON 0328-04-032 SR 1608(6)		1.401	'0608'	\$ 1,198,830.09	\$ 225,603.29	\$ 512,347.66	44.9
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-26-87		WORK BEGAN- 03-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 18					
STOCKTON BRIDGE COMPANY							
CONTRACT 02870006		TOTALS		\$ 1,198,830.09	\$ 225,603.29	\$ 512,347.66	44.0
ATASCOSA 1.85 MI S OF FM 3006 US 281 S JCT SH 97 0073-03-049 MC 73-3-49		8.591	'0726'	\$ 522,598.91	\$ 3,788.03	\$ 516,921.11	99.9
ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-06-87		WORK BEGAN- 03-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870061		TOTALS		\$ 522,598.91	\$ 3,788.03	\$ 516,921.11	99.9
ATASCOSA AT BORREGO CREEK CR 417 0915-13-004 BRO 15(26)X		.075	'0780'	\$ 90,091.85	\$ 4,388.71	\$ 4,388.71	5.1
GRADING AND STRUCTURE							
WORK ORDER- 04-22-87		WORK BEGAN- 05-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 22					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 03870007		TOTALS		\$ 90,091.85	\$ 4,388.71	\$ 4,388.71	5.0
ATASCOSA SH 97 EAST OF PLEASANTON IH 37 EXISTING US 281 0073-10-025 CL 73-10-25		.000	'0801'	\$ 129,379.15	\$ 12,565.46	\$ 12,565.46	10.2
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-16-87		WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 7					
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	\$ 12,565.46	\$ 12,565.46	10.0
ATASCOSA 4.9 MI W OF JOURDANTON SH 97 1.15 MI E OF LA 0328-05-025 PARITA CREEK CSB 328-5-25 GR, STRS, FLEX BS & ACP		2.342	'1299'	\$ 1,102,658.05	\$ 124,429.96	\$ 819,459.17	78.2
GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-03-86		WORK BEGAN- 07-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 96					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	\$ 124,429.96	\$ 819,459.17	78.0
ATASCOSA 4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476 SH 16 0613-02-032 CD 613-2-32		4.000	'1187'	\$ 3,209,933.64	\$ 63,521.98	\$ 3,101,065.84	100.0
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-17-85		WORK BEGAN- 01-08-86					
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 91					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 63,521.98	\$ 3,101,065.84	100.0

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BANDERA	SH 16 IN PIPE CREEK PR 37	9.227	1220	\$ 2,673,676.83	\$ 355,286.40	\$ 2,688,256.90	100.0
FM 1283							
1730-01-015							
CSR 1730-1-15							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER-	01-07-86						
DATE WORK COMPLETED-	04-29-87						
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	216						
WORK BEGAN-	02-18-86						
ADD'L DAYS GRANTED-	11						
PERCENT TIME USED-	92						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 355,286.40	\$ 2,688,256.90	100.0

BEXAR	0.2 MI W OF FM 2696	3.087	0430	\$ 258,615.76	.00	.00	.0
LP 1604	URBAN BOUNDARY W OF STERLING BROWNING RD						
2452-02-038							
RS 2359(29)	SIGNING, DELINEATION & PAVEMENT						
WORK ORDER-	02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	.00	.00	.0

BEXAR	1,000 FT S OF SP 122	134.578	0562	\$ 1,718,951.72	\$ 69,304.43	\$ 179,313.93	10.9
IH 37	T&NO RR						
0073-08-105							
CSB 73-8-105	TWO COURSE SURFACE TREATMENT						
WORK ORDER-	02-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	128						
WORKING DAYS CHARGED-	25						
WORK BEGAN-	03-02-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
MAGNEF & SONS PAVING COMPANY, INC.							
CONTRACT 01870062		TOTALS		\$ 1,718,951.72	\$ 69,304.43	\$ 179,313.93	10.0

BEXAR	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 82,419.55	\$ 2,692,186.22	99.9
FM 1957							
2104-02-015							
C 2104-2-15	GR, STRS, FLEX BS, ASB & ACP						
WORK ORDER-	03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	205						
WORK BEGAN-	03-18-86						
ADD'L DAYS GRANTED-	23						
PERCENT TIME USED-	88						
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 82,419.55	\$ 2,692,186.22	99.9

BEXAR	HW WHITE RD	.625	0663	\$ 609,575.34	\$ 43,553.77	\$ 369,075.18	63.7
MH 499	STRINGFELLOW DR						
8100-15-002	IN SAN ANTONIO						
M Q100(2)	GR, DRAIN, CSB, ACP & PVT MARK						
WORK ORDER-	02-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	40						
WORK BEGAN-	03-16-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	44						
RAY FARIS, INC.							
CONTRACT 02870027		TOTALS		\$ 609,575.34	\$ 43,553.77	\$ 369,075.18	63.0

BEXAR	0.4 MI E OF IH 10	.662	1262	\$ 2,193,358.80	\$ 56,159.40	\$ 2,644,460.63	100.0
LP 1604	1.1 MI E OF IH 10						
2452-02-035							
C 2452-2-35	RETAINING WALL AND DRAINAGE						
WORK ORDER-	04-11-86						
DATE WORK COMPLETED-	01-12-87						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	185						
WORK BEGAN-	04-25-86						
ADD'L DAYS GRANTED-	74						
PERCENT TIME USED-	95						
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 56,159.40	\$ 2,644,460.63	100.0

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BEXAR O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$ 248,863.99	\$ 1,890,668.41	45.1
FM 2252 0.6 MI NE OF LP							
1433-01-020 1604							
MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER- 06-05-86		WORK BEGAN- 08-15-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 39					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 248,863.99	\$ 1,890,668.41	45.0
BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$ 29,055.31	\$ 1,014,784.11	63.1
LP 1604 URBAN BOUNDARY E OF RED LAND RD							
2452-03-048							
RS 2359(20) GR, STRS, FLEX BS AND ACP							
BEXAR 0.4 MI E OF US 281		1.158	1278	\$ 4,217,713.44	\$ 237,613.73	\$ 2,159,126.12	53.8
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-056							
MA-M Q159(4) GR, STRS, FLEX BS AND ACP							
WORK ORDER- 05-29-86		WORK BEGAN- 06-09-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 15					
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 266,669.04	\$ 3,173,910.23	56.0
BEXAR IN SAN ANTONIO FR PRUITT ST		1.059	1002	\$ 6,296,298.18	\$.00	\$.00	.0
IH 35 US 90 (PROJ I-D)							
0017-09-053							
ACI 35-2(185)154 HIDDEN GR, STR, ASB, CONC PVT & ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$.00	\$.00	.0
BEXAR IN SAN ANTONIO FR 776.39' N OF US 90W		10.958	1004	\$ 885,164.36	\$.00	\$.00	.0
IH 410 0.1 MI N OF BAN DERA ROAD							
0521-04-192							
IR 410-4(236)570 SIGNING, DELINEATION & PAYEMENT							
WORK ORDER- 05-11-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$.00	\$.00	.0
BEXAR IH 410		7.878	1036	\$ 1,194,910.54	\$.00	\$.00	.0
US 90 LOOP 353 (NOGAL ITOS ST)							
0024-08-085							
MC 24-8-85 1 CST, ACP O/L & PVT MARK							
WORK ORDER- 05-20-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	\$.00	\$.00	.0
BEXAR 0.6 MI W OF SH 16		.215	1038	\$ 66,270.25	\$.00	\$.00	.0
FM 471 SH 16 (BANDERA ROAD)							
0849-01-028							
MC 849-1-28 GR, ASB, ACP, CURB, RIPRAP & VERT							
WORK ORDER- 05-13-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 04870032		TOTALS		\$ 66,270.25	\$.00	\$.00	.0

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BEXAR IH 10 0025-02-133 BRI 10-4(234)583 REPLACE 3 BR STR & LENGTHEN WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- ZUMHALT PAVING & GRADING, INC. CONTRACT 04870043	1.324	1048	\$ 1,348,599.93	.00	.00	.0
TOTALS			\$ 1,348,599.93	.00	.00	.0
BEXAR CS 0915-12-066 CC 915-12-66 IN SAN ANTONIO ON CROCKETT ST FROM BONHAM STREET TO BOWIE STREET GR, STRS, ST SEW, ASB & ACP	.144	1050	\$ 103,734.36	.00	.00	.0
BEXAR MH 861 8080-15-002 M Q080(2) IN SAN ANTONIO ON BOWIE ST FROM COMMERCE STREET TO HOUSTON STREET GR, STRS, ST SEW, ASB & ACP	.215	1051	\$ 458,072.60	.00	.00	.0
BEXAR MH 493 8138-15-007 M Q138(5) IN SAN ANTONIO ON HOUSTON STREET FROM BONHAM STREET TO BOWIE STREET GR, STRS, ST SEW, ASB & ACP WORK ORDER- 06-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- V. K. KNOWLTON PAVING CONTRACTOR, INC. CONTRACT 04870045	.086	1052	\$ 190,286.91	.00	.00	.0
TOTALS			\$ 752,093.87	.00	.00	.0
BEXAR US 90 0024-08-086 CLM 24-8-86 IH 410 CUPPLES ROAD LANDSCAPE MAINTENANCE WORK ORDER- 05-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 3 J. MATTE CONSTRUCTION CO. CONTRACT 04870059	6.044	1066	\$ 38,688.00	4,712.00	4,712.00	12.8
TOTALS			\$ 38,688.00	4,712.00	4,712.00	12.0
BEXAR IH 410 0521-04-173 IR 410-4(219)570 O.1 MI N OF BANDERA RD 776.39' N OF US 90M GR, STRS, BS, RET WALLS, SURF, ILLUM &	6.871	9445	\$ 10,912,757.87	116,730.16	8,755,938.68	84.5
BEXAR IH 410 0521-05-073 IR 410-4(219)570 776.39' N OF US 90M 0.2 MI S OF VALLEY HI DR GR, STRS, BS, RET WALLS, SURF, ILLUM & WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 324 HEATH CONSTRUCTORS, INC. CONTRACT 05850032	1.623	9446	\$ 3,376,751.08	54,267.57	2,642,534.78	82.3
TOTALS			\$ 14,289,508.95	170,997.73	11,398,473.46	84.0
BEXAR IH 35 0016-07-096 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT	.000	1139	\$ 2,467.82	84.47	2,329.78	99.3
BEXAR SH 218 0465-01-041 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT	.000	1140	\$ 130.01	11.21	118.42	95.8

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BEXAR		.000	1141	\$ 1,278.26	\$ 38.48	\$ 1,114.40	91.7
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER-	06-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	198						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05850057	TOTALS		\$ 1,292,028.58	\$ 44,718.76	\$ 1,187,534.60	96.0

BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 189,553.13	\$ 9,463,594.65	91.1
IH 10							
0072-08-072							
I 10-4(225)557	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	8367	\$ 703,048.46	\$ 914.37	\$ 519,128.81	77.7
LP 16C4							
2452-02-031							
MA-M Q005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	8368	\$ 699,350.53	\$ 80,822.36	\$ 349,411.67	52.5
LP 1604							
2452-02-034							
MA-M Q005(3)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
WORK ORDER-	07-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	322						
ADD'L DAYS GRANTED-	10						
PERCENT TIME USED-	87						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 05850059	TOTALS		\$12,345,353.38	\$ 271,289.86	\$10,332,135.13	88.0

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	1281	\$32,314,472.95	\$ 561,059.61	\$12,135,947.43	39.5
IH 10	POPLAR ST (PROJ						
0072-12-118	III-A&B)						
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PYT, RET						
WORK ORDER-	07-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	168						
ADD'L DAYS GRANTED-	31						
PERCENT TIME USED-	35						
THE PRESCON CORPORATION							
	CONTRACT 05860001	TOTALS		\$32,314,472.95	\$ 561,059.61	\$12,135,947.43	39.0

BEXAR	AT MILITARY DR, AT WESTOVER HILLS	.000	1296	\$ 1,588,998.27	\$ 48,374.72	\$ 1,580,240.84	100.0
SH 151	BLVD & AT WISEM AN BLVD						
3508-01-005							
C 3508-1-5	GR, FLEX BS, ASB, ACP & STRS						
WORK ORDER-	06-12-86						
DATE WORK COMPLETED-	04-23-87						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	150						
ADD'L DAYS GRANTED-	83						
PERCENT TIME USED-							
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05860021	TOTALS		\$ 1,588,998.27	\$ 48,374.72	\$ 1,580,240.84	100.0

BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	8301	\$ 3,239,985.82	\$ 144,509.84	\$ 1,905,636.85	61.9
MH 398	LP 1604						
8065-15-004							
M Q065(3)	GR, STRS, BASE AND SURF						
WORK ORDER-	06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	158						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	59						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 05860034	TOTALS		\$ 3,239,985.82	\$ 144,509.84	\$ 1,905,636.85	61.0

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BEXAR LP 1604 2452-03-046 RS 2359(27) 0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD (EXCL CSJ 2452-3-50)		2.281	1293	\$12,953,709.76	\$ 472,943.64	\$ 6,036,918.54	49.0
GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 71		WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
H. B. ZACHRY COMPANY							
CONTRACT 05860061		TOTALS		\$12,953,709.76	\$ 472,943.64	\$ 6,036,918.54	49.0
BEXAR IH 410 0521-05-078 IR 410-4(231)582 SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD		5.435	1291	\$ 5,259,971.64	\$ 472,287.49	\$ 3,622,675.71	72.7
GR, STR, BS & SURF							
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 161		WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	\$ 472,287.49	\$ 3,622,675.71	72.0
BEXAR MH 487 8001-15-004 MR Q001(3) IN SAN ANTONIO ON VANCE JACKSON RD FR HURZBACH RD, NM TO HUEBNER RD REPAIR EXIST PVT, ACP OVERLAY & PVT		1.384	1099	\$ 152,281.09	\$.00	\$.00	.0
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05870007		TOTALS		\$ 152,281.09	\$.00	\$.00	.0
BEXAR SH 218 0465-01-043 MC 465-1-43 LP 1604, SE FM 78 ACP LEVEL-UP & OVERLAY, SEAL COAT &		5.931	1123	\$ 835,146.96	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 66 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05870026		TOTALS		\$ 835,146.96	\$.00	\$.00	.0
BEXAR LP 1604 2452-02-040 CD 2452-2-40 LP 1604 UNDERPASS AT TRADESMEN DRIVE, 0.7 MI. E. OF I H 10 BRIDGE WIDENING		.047	1164	\$ 211,071.12	\$.00	\$.00	.0
WORK ORDER- 05-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 06-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
RIO GRANDE BRIDGE CO.							
CONTRACT 05870061		TOTALS		\$ 211,071.12	\$.00	\$.00	.0
BEXAR IH 35 0017-02-042 IR 35-2(176)131 VON ARMY, N IH 410 GR, STRS, FLEX BS, ASPH RUBBER SEAL &		3.271	9242	\$ 1,099,685.80	\$ 25,718.43	\$ 1,234,314.69	100.0
ATASCOSA C/L, N VON ARMY							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 10-17-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 198		WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 91,488.72	\$ 4,523,954.95	100.0

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*****		1.256	1173	\$ 4,710.00	\$.00	\$ 817.95	18.2
BEXAR	IH 35						
	0017-10-144						
	I-IR 35-2(182)156						
	GR,STR,BS,SURF,RET WALL,ILLUM &						
	WORK ORDER- 07-25-85						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 300						
	WORKING DAYS CHARGED- 195						
	WORK BEGAN- 08-13-85						
	ADD'L DAYS GRANTED- 68						
	PERCENT TIME USED- 53						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 201,008.34	\$ 9,132,003.91	56.0
*****		2.575	1170	\$ 3,982,591.15	\$ 5,327.36	\$ 3,752,612.55	99.9
BEXAR	IH 35, E IH 37						
	IH 10						
	0025-02-128						
	IR 10-4(217)571						
	HIDEN GR,ACP OVERLAY,FLEX BS,SEAL						
	WORK ORDER- 08-15-85						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 225						
	WORKING DAYS CHARGED- 238						
	WORK BEGAN- 09-05-85						
	ADD'L DAYS GRANTED- 106						
	PERCENT TIME USED- 106						
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 5,327.36	\$ 3,752,612.55	99.9
*****		3.162	1297	\$ 890,266.02	\$ 106,530.11	\$ 188,566.88	22.3
BEXAR	1.320 MI W OF LP 1604						
	IH 10						
	0072-08-074						
	I 10-4(230)557						
	1/842 MI E OF L P 1604						
	SIGNING, DELINEATION AND PAYEMENT						
	WORK ORDER- 07-17-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150						
	WORKING DAYS CHARGED- 25						
	WORK BEGAN- 11-24-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 17						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 106,530.11	\$ 188,566.88	22.0
*****		5.235	1301	\$ 1,193,431.38	\$ 227,026.35	\$ 1,068,111.70	94.2
BEXAR	IH 10, S						
	FM 1516						
	1477-01-023						
	CSB 1477-1-23						
	FM 1346						
	GRADING, STRUCTURES, BASE AND						
	WORK ORDER- 07-17-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150						
	WORKING DAYS CHARGED- 133						
	WORK BEGAN- 08-08-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 89						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$ 227,026.35	\$ 1,068,111.70	94.0
*****		12.722	9421	\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
BEXAR	ACKERMAN RD, E CIBOLO CREEK						
	IH 10						
	0025-02-127						
	IR 10-4(216)582						
	GR,ASB,VERTICAL MOISTURE BAR,SEAL						
	WORK ORDER- 08-30-85						
	DATE WORK COMPLETED- 03-27-87						
	CONTRACT WORKING DAYS- 240						
	WORKING DAYS CHARGED- 238						
	WORK BEGAN- 11-26-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 99						
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
*****		4.452	1307	\$ 1,257,871.00	\$ 153,930.20	\$ 996,804.17	83.4
BEXAR	US 281						
	FM 1937						
	2255-01-018						
	CSR 2255-1-18						
	2.2 MI N OF LP 1604						
	GRADING, STRUCTURES, BASE AND						
	WORK ORDER- 08-11-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 180						
	WORKING DAYS CHARGED- 109						
	WORK BEGAN- 09-02-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 61						
E. E. HOOD & SONS, INC.							
CONTRACT 07860035		TOTALS		\$ 1,257,871.00	\$ 153,930.20	\$ 996,804.17	83.0

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BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN 0.3 MI W OF GENERAL MC MULLEN DR	7.252	1303	\$22,528,406.70	\$ 817,933.54	\$ 9,836,577.44	46.0
US 90							
0024-08-084							
C 24-8-84	GR, STRS, RET HALLS, ASB, CONC PVT,						
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 35						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$22,528,406.70	\$ 817,933.54	\$ 9,836,577.44	46.0

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W END US 281 O/P	1.281	8373	\$ 3,496,377.72	\$ 44,721.93	\$ 2,655,124.96	79.9
LP 1604							
2452-02-021							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN BOUNDARY W OF S TERLING-BROWNING RD	.836	8374	\$ 2,203,043.63	\$ 11,430.88	\$ 1,625,809.18	77.6
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	\$ 200,600.18	\$ 2,276,691.36	91.6
LP 1604							
2452-03-055							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 70						
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 77						
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 256,752.99	\$ 6,557,625.50	83.0

BEXAR	URBAN BOUNDARY E OF T&MO RR 0.3 MI E OF FM 2696 (BLANCO RD)	5.209	1316	\$ 333,782.36	\$ 64,165.92	\$ 221,014.25	69.7
LP 1604							
2452-02-037							
RS 2359(28)	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 09-12-86	WORK BEGAN- 12-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 65						
MICA CORPORATION							
	CONTRACT 08860012	TOTALS		\$ 333,782.36	\$ 64,165.92	\$ 221,014.25	69.0

BEXAR	SP 1957 OLD GRISSOM RD	1.656	1315	\$ 1,759,340.50	\$ 43,993.74	\$ 1,237,532.13	74.1
FM 1957							
2104-02-014							
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 53						
HAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860031	TOTALS		\$ 1,759,340.50	\$ 43,993.74	\$ 1,237,532.13	74.0

BEXAR	TEZEL RD TIMBER HILL DR	2.322	1313	\$ 3,742,772.72	\$ 17,950.40	\$ 654,773.36	18.4
FM 471							
0849-01-026							
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 42						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 08860057	TOTALS		\$ 3,742,772.72	\$ 17,950.40	\$ 654,773.36	18.0

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BEXAR	IN LEON VALLEY AT REINDEER TR		.000	'0053'	\$ 44,535.00	\$ 3,262.75	\$ 43,953.00	100.0
SH 16								
0291-10-058								
MC 291-10-58								
TRAFFIC SIGNALS								
BEXAR	IN LEON VALLEY AT TIMCO WEST		.000	'0054'	\$ 24,526.50	\$ 1,230.33	\$ 24,206.50	100.0
SP 421								
0291-10-062								
MC 291-10-62								
TRAFFIC SIGNALS								
BEXAR	AT MILITARY DR WEST		.000	'0055'	\$ 23,935.50	\$ 1,199.77	\$ 23,622.50	100.0
FM 1957								
2104-02-018								
MC 2104-2-18								
TRAFFIC SIGNALS								
BEXAR	AT BRAUN RD		.000	'0056'	\$ 19,503.00	\$ 977.15	\$ 19,248.00	100.0
LP 1604								
2452-01-022								
MC 2452-1-22								
TRAFFIC SIGNALS								
WORK ORDER- 10-14-86								
DATE WORK COMPLETED- 03-25-87								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 52								
WORK BEGAN- 11-17-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 116								
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 09860036			TOTALS		\$ 112,500.00	\$ 6,670.00	\$ 111,030.00	100.0
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLA NCO RD)		5.283	'8361'	\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
LP 1604								
2452-02-032								
RS 2359(25)								
GR, STRS, BS & SURF								
WORK ORDER- 11-29-84								
DATE WORK COMPLETED- 04-16-87								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 412								
WORK BEGAN- 12-03-84								
ADD'L DAYS GRANTED- 120								
PERCENT TIME USED- 98								
H. B. ZACHRY COMPANY								
CONTRACT 10840031			TOTALS		\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
BEXAR	IH 410		.250	'0077'	\$ 806,737.86	\$ 74,300.59	\$ 543,752.73	70.9
SP 1957								
2344-01-002								
MA-M Q108(6)								
GR, ASB, ACP, STRS, CURB & PVT MARK								
WORK ORDER- 12-09-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 80								
WORK BEGAN- 12-15-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 44								
H. B. ZACHRY COMPANY								
CONTRACT 10860003			TOTALS		\$ 806,737.86	\$ 74,300.59	\$ 543,752.73	70.0
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST		.000	'9436'	\$ 2,845,834.72	\$ 85,986.35	\$ 2,031,688.18	75.5
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	\$ -3.00	\$ 4,849.00	39.7
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	\$ 126,746.64	\$ 6,095,999.57	80.7
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	\$ 348.75	\$ 65,325.02	82.4
IH 35								
0017-10-159								
I 35-2(155)153								
GRADING, DRAINAGE, STRUCTURES, BASE								

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BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$ -1.00	\$ 181.40	2.0
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85							
DATE WORK COMPLETED-	WORK BEGAN- 02-05-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 105						
WORKING DAYS CHARGED- 430	PERCENT TIME USED- 106						
INSURANCE COMPANY OF NORTH AMERICA							
	CONTRACT 11840025	TOTALS		\$10,928,913.87	\$ 213,077.74	\$ 8,198,043.17	79.0

BEXAR	AT IH 410	.378	'1321'	\$ 5,417,661.65	\$ 182,774.30	\$ 1,860,941.67	36.1
SH 151							
3508-01-002							
C 3508-1-2	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 24						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11860004	TOTALS		\$ 5,417,661.65	\$ 182,774.30	\$ 1,860,941.67	36.0

BEXAR	IH 35, S MARKET ST	1.565	'1318'	\$ 1,024,980.57	\$ 72,931.95	\$ 615,129.82	63.1
IH 37							
0073-08-102							
CC 73-8-102	GRADING, STRUCTURES, BASE, SIGNS						
WORK ORDER- 12-09-86	WORK BEGAN- 01-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 30						
ZUMMALT PAVING & GRADING, INC.							
	CONTRACT 11860026	TOTALS		\$ 1,024,980.57	\$ 72,931.95	\$ 615,129.82	63.0

BEXAR	FM 1976 SPUR LOOP 1604	1.321	'1320'	\$ 298,416.09	\$ 6,173.56	\$ 305,198.83	100.0
FM 1976							
1890-01-034							
CSR 1890-1-34	RECONSTRUCT BASE AND SURFACE						
WORK ORDER- 12-11-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED- 03-20-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 11860042	TOTALS		\$ 298,416.09	\$ 6,173.56	\$ 305,198.83	100.0

BEXAR	IN SAN ANTONIO ON COLORADO ST FR FREDERICKSBURG RD, S TO COMMERCE ST	1.367	'8308'	\$ 1,874,543.23	\$ 102,007.98	\$ 704,776.77	39.5
MH 621							
8119-15-003							
M Q119(3)	GR, STR, BS, SURF, SIGN & SAN SEW.						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 16						
ZUMMALT PAVING & GRADING, INC.							
	CONTRACT 11860048	TOTALS		\$ 1,874,543.23	\$ 102,007.98	\$ 704,776.77	39.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57	\$ 197,675.87	\$13,903,348.95	92.5
IH 35							
0017-10-139							
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC						

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9009'	\$ 171,641.70	\$.00	\$ 166,603.26	99.9
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						

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BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 1,842.05	\$ 6,625.30	90.5
IH 35 0017-10-161 MC 17-10-161 GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 316		WORK BEGAN- 03-04-85 ADD'L DAYS GRANTED- 86 PERCENT TIME USED- 79					
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 199,517.92	\$14,076,577.51	92.0
BEXAR	IM 410, NM LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 400,523.02	\$11,136,560.83	99.9
SH 151 3508-01-004 C 3508-1-4 GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 249		WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 400,523.02	\$11,136,560.83	99.9
BEXAR	IM 35	.000	'9458'	\$ 2,362,673.76	\$ 141,814.88	\$ 1,292,946.85	58.0
0017-10-143 ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR	IM 10	.000	'9459'	\$ 391,195.02	\$ -56,156.97	\$ 442,983.95	99.9
0072-12-116 ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 185		WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 48					
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$ 519,138.78	\$10,520,792.72	66.0
BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY	.088	'0203'	\$ 70,068.03	\$.00	\$ 5,258.25	7.9
MH 342 8124-15-004 M Q124(4) WETMORE RD GRADING, STRUCTURES, BASE &							
BEXAR	IN SAN ANTONIO ON WETMORE RD FR	2.057	'8246'	\$ 1,522,969.22	\$ 193,152.86	\$ 463,987.03	32.0
MH 860 8173-15-001 MR Q173(1) BITTERS RD, NE TO THOUSAND OAKS DR GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 33		WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$ 193,152.86	\$ 469,245.28	31.0
COMAL	0.6 MI N OF GUADALUPE RV, N	5.417	'0547'	\$ 399,272.25	\$ 7,943.89	\$ 397,194.57	100.0
US 281 0253-03-046 MC 253-3-46 BLANCO C/L SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- 05-11-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 22		WORK BEGAN- 04-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 49					
HEATH CONSTRUCTORS, INC.							
CONTRACT 01870053		TOTALS		\$ 399,272.25	\$ 7,943.89	\$ 397,194.57	100.0

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*****		0.359	0718	\$ 309,274.20	\$ 45,878.73	\$ 108,176.88	36.8
COMAL	AT CARRERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER						
RM 32							
0511-02-009							
SR 74(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 30							
DEAN WORD COMPANY							
	CONTRACT 02870054	TOTALS		\$ 309,274.20	\$ 45,878.73	\$ 108,176.88	36.0
*****		3.869	1143	\$ 983,036.41	\$.00	\$.00	.0
COMAL	0.1 MI W OF FM 3424, E HAYS C/L						
RM 32							
0511-02-010							
SR 74(3)	GRADING, STRUCTURES, BASE, &						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
	CONTRACT 05870041	TOTALS		\$ 983,036.41	\$.00	\$.00	.0
*****		1.029	1298	\$ 811,230.81	\$ 9,438.36	\$ 787,163.27	99.9
COMAL	GUADALUPE C/L IH 35 IN NEW BRAUNFELS						
FM 25							
0216-01-031							
MA-M Q400(1)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 132							
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 06860034	TOTALS		\$ 811,230.81	\$ 9,438.36	\$ 787,163.27	99.9
*****		8.745	1305	\$ 2,001,346.45	\$ 202,228.99	\$ 1,328,943.84	69.9
COMAL	KENDALL C/L, E US 281						
FM 475							
0215-07-011							
CSR 215-7-11	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 128							
ZUMHALT PAVING & GRADING, INC.							
	CONTRACT 07860016	TOTALS		\$ 2,001,346.45	\$ 202,228.99	\$ 1,328,943.84	69.0
*****		7.671	1317	\$ 2,065,876.73	\$ 97,569.12	\$ 1,083,967.81	55.2
COMAL	SH 46, N FM 2673						
RM 2722							
2666-01-006							
CSR 2666-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 97							
HAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860045	TOTALS		\$ 2,065,876.73	\$ 97,569.12	\$ 1,083,967.81	55.0
*****		229.484	0336	\$ 1,725,544.00	\$ 14,421.00	\$ 687,329.20	41.9
DIMMIT	ZAVALA C/L SH 85						
US 83							
0037-05-031							
CSB 37-5-31	SEAL COAT						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128							
WORKING DAYS CHARGED- 25							
DEAN & KENG PAVING COMPANY							
	CONTRACT 01870010	TOTALS		\$ 1,725,544.00	\$ 14,421.00	\$ 687,329.20	41.0

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DIMMIT	AT SHOOK CREEK	.000	0863	\$ 254,660.30	\$ 35,384.12	\$ 90,436.64	37.3
FM 186							
0301-04-008	REPLACE BRIDGE AND APPROACHES						
BRO 15(27)							
WORK ORDER- 04-10-87	WORK BEGAN- 04-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 26						
JASCCN, INC.							
CONTRACT 03870045		TOTALS		\$ 254,660.30	\$ 35,384.12	\$ 90,436.64	37.0

FRIO	0.51 MILE WEST OF FRIOTOWN	6.024	1160	\$ 629,781.15	\$.00	\$.00	.0
FM 140	ZAVALA COUNTY L INE						
0748-04-023							
CD 748-4-23	GRADE, STRUCTURES, BASE & SURFACE						
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-						
FOREMOST PAVING, INC.							
CONTRACT 05870057		TOTALS		\$ 629,781.15	\$.00	\$.00	.0

GUADALUPE	SH 123 (BYPASS), E	13.941	0508	\$ 858,300.60	\$.00	\$.00	.0
US 90A	GONZALES C/L						
0025-04-037							
MC 25-4-37	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-18-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 9						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870042		TOTALS		\$ 858,300.60	\$.00	\$.00	.0

GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 31,760.82	\$ 1,723,952.06	100.0
SP 351							
0216-02-030	GR, STRS, BS & SURF						
C 216-2-30							
WORK ORDER- 03-12-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 84						
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 31,760.82	\$ 1,723,952.06	100.0

GUADALUPE	2.4 MI S OF FM 78	.293	0706	\$ 78,927.88	\$ 5,785.78	\$ 78,669.83	100.0
FM 465	0.9 MI N OF IH 10						
0850-01-013							
MC 850-1-13	INSTALL VERT MOIST BARRIER & ADD						
WORK ORDER- 03-10-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 44						
J. MATTE CONSTRUCTION CO.							
CONTRACT 02870043		TOTALS		\$ 78,927.88	\$ 5,785.78	\$ 78,669.83	100.0

GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$.00	\$.00	.0
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$.00	\$.00	.0

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GUADALUPE	LOOP 513	5.672	1314	\$ 1,195,425.82	\$ 139,603.07	\$ 1,160,206.61	99.9
FM 467	5.8 MI SW						
0851-01-017							
CSR 851-1-17	RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	102						
DEAN WORD COMPANY							
	CONTRACT 08860020	TOTALS		\$ 1,195,425.82	\$ 139,603.07	\$ 1,160,206.61	99.9

GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	1309	\$ 173,187.04	\$ 36,985.73	\$ 112,588.59	68.4
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						
GUADALUPE	0.1 MI S OF COMAL C/L	.662	1310	\$ 328,283.26	\$ 32,461.06	\$ 255,607.27	81.9
FM 25	0.2 MI S OF RUD ELOFF RD						
0216-02-035							
CSB 216-2-35	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	91						
DEAN WORD COMPANY							
	CONTRACT 08860047	TOTALS		\$ 501,470.30	\$ 69,446.79	\$ 368,195.86	77.0

GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	1180	\$ 4,375,099.70	\$ 131,375.96	\$ 4,263,186.94	99.9
FM 78							
0025-10-055							
C 25-10-55	STRS,GR,BS,1 CST,ACP & CURB						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	265						
L-M-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 131,375.96	\$ 4,263,186.94	99.9

GUADALUPE	AT 0.5 MI S OF IH 35	.170	0027	\$ 78,163.35	\$ 9,128.58	\$ 77,188.10	100.0
FM 3009							
3107-02-014							
CD 3107-2-14	RECONST DRAINAGE STRUCTURE						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	59						
DEAN WORD COMPANY							
	CONTRACT 09860013	TOTALS		\$ 78,163.35	\$ 9,128.58	\$ 77,188.10	100.0

KENDALL	AT GUADALUPE RIVER BRIDGE IN COMFORT	.000	1134	\$ 61,620.00	\$.00	\$.00	.0
IH 10							
0072-05-065							
MC 72-5-65	BRIDGE REPAIR						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
J. MATTE CONSTRUCTION CO.							
	CONTRACT 05870033	TOTALS		\$ 61,620.00	\$.00	\$.00	.0

KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	8363	\$ 2,978,487.80	\$ 64,327.57	\$ 3,236,770.99	100.0
FM 475							
0215-06-016							
RS 909(7)	GR, STR, FLEX BS, AND SURF						
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	339						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 64,327.57	\$ 3,236,770.99	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 *
*****		*****	*****	*****	*****	*****	*****
KERR	KENDALL C/L VA HOSPITAL ENT R	14.317	'0380'	\$ 576,109.60	\$ 59,516.55	\$ 263,296.41	48.1
SH 27							
0142-05-054							
CSB 142-5-54	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	58						
WORK BEGAN- 02-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 39							
STOCKTON BRIDGE COMPANY							
CONTRACT 01870013		TOTALS		\$ 576,109.60	\$ 59,516.55	\$ 263,296.41	48.0
*****		*****	*****	*****	*****	*****	*****
KERR	SH 16 FM 394 IN KERRY ILLE	.719	'1312'	\$ 433,976.55	\$ 51,397.62	\$ 370,931.20	89.9
SP 98							
0526-01-005							
CD 526-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	114						
WORK BEGAN- 09-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
REECE ALBERT, INC.							
CONTRACT 08860022		TOTALS		\$ 433,976.55	\$ 51,397.62	\$ 370,931.20	89.0
*****		*****	*****	*****	*****	*****	*****
KERR	1.0 MI W OF FM 783, WEST INGRAM	3.537	'0109'	\$ 3,204,101.81	\$ 185,217.81	\$ 1,069,866.73	35.1
SH 27							
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	285						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 11-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
REECE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81	\$ 185,217.81	\$ 1,069,866.73	35.0
*****		*****	*****	*****	*****	*****	*****
LASALLE	2.2 MI N OF SH 97	2.179	'1271'	\$ 193,780.80	.00	\$ 190,588.28	99.9
FM 469	SH 97						
0852-01-015							
CSR 852-1-15	REPLACE STRS, SCAR & RESHAPE BS, 2						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	150						
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,730,436.40	\$ 92,429.37	\$ 1,538,380.75	93.0
*****		*****	*****	*****	*****	*****	*****
MAVERICK	FM 375 IN EAGLE PASS	1.571	'1319'	\$ 778,241.64	\$ 71,265.61	\$ 696,139.48	94.1
FM 1021	S URBAN BOUNDAR Y (0.75 MI S OF FM						
1229-01-022	375						
MA-M X555(2)	CONST GR, REPLACE STR, FLEX BS,						
WORK ORDER- 12-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	74						
WORK BEGAN- 12-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 11860013		TOTALS		\$ 778,241.64	\$ 71,265.61	\$ 696,139.48	94.0
*****		*****	*****	*****	*****	*****	*****
MCMULLEN	SH 16 LASALLE/MCMULLE N CO LINE	15.558	'0005'	\$ 2,821,846.43	\$ 48,140.53	\$ 1,103,294.94	41.1
SH 72							
0483-02-015							
CSR 483-2-15	GRADING, STRUCTURES, BASE AND						

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LASALLE	LASALLE/MCMULLEN CO LINE	.067	'0006	\$ 22,012.80	\$.00	\$ 529.55	2.5	
SH 72	SH 97							
0483-05-006								
CSR 483-5-6	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86								
DATE WORK COMPLETED-	WORK BEGAN- 11-11-86							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 44							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 48,140.53	\$ 1,103,824.49	40.0	
MCMULLEN	AT NUECES RIVER BR & NUECES RV RELIE F BR	.624	'0043	\$ 1,157,437.65	\$ 64,149.41	\$ 612,606.65	55.7	
SH 16								
0517-03-018								
CD 517-3-18	GR. STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-86	WORK BEGAN- 10-15-86							
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 69							
WORKING DAYS CHARGED- 124								
ACME BRIDGE COMPANY, INC.								
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 64,149.41	\$ 612,606.65	55.0	
MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR HONDO CREEK	3.905	'1260	\$ 5,216,789.88	\$ 39,207.85	\$ 3,622,490.31	73.1	
US 90								
0024-05-061								
F 270(17)	GR. STRS, BS, SURF TRT AND ACP							
WORK ORDER- 04-18-86	WORK BEGAN- 04-28-86							
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 55							
WORKING DAYS CHARGED- 164								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 39,207.85	\$ 3,622,490.31	73.0	
MEDINA	HONDO CREEK, W SH 173	2.461	'1308	\$ 1,249,321.30	\$ 32,847.16	\$ 826,766.87	69.6	
US 90								
0024-05-065								
MA-F 270(18)	GR. STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 10-06-86	WORK BEGAN- 10-08-86							
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 56							
WORKING DAYS CHARGED- 84								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 32,847.16	\$ 826,766.87	69.0	
UVALDE	0.5 MI E OF KINNEY C/L 2.5 MI E OF KINNEY C/L (3 LOCATIONS)	.000	'0799	\$ 252,226.00	\$ 31,702.64	\$ 31,702.64	13.2	
US 90								
0023-05-054								
CSB 23-5-54	UPGRADE GUARD FENCE							
WORK ORDER- 04-15-87	WORK BEGAN- 05-22-87							
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 7							
WORKING DAYS CHARGED- 6								
MICA CORPORATION								
CONTRACT 03870024		TOTALS		\$ 252,226.00	\$ 31,702.64	\$ 31,702.64	13.0	
UVALDE	FM 481 W OF UVALDE KINNEY C/L	30.147	'0900	\$ 1,048,098.45	\$ 126,562.27	\$ 126,562.27	12.7	
US 90								
0023-05-055								
MC 23-5-55	ACP OVERLAY							
WORK ORDER- 04-22-87	WORK BEGAN- 05-04-87							
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 70	PERCENT TIME USED- 9							
WORKING DAYS CHARGED- 6								
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 03870065		TOTALS		\$ 1,048,098.45	\$ 126,562.27	\$ 126,562.27	12.0	

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

UVALDE	AT 0.9 MI. SE. OF US 90	.132	1064	\$ 54,586.20	\$.00	\$.00	.0
FM 1435							
1167-02-007							
MC 1167-2-7	CONSTRUCT DRAINAGE STRUCTURE						
WORK ORDER- 05-20-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 04870057		TOTALS		\$ 54,586.20	\$.00	\$.00	.0

UVALDE	AT SABINAL RIVER NEAR	.454	1311	\$ 727,532.98	\$ 31,745.34	\$ 713,193.22	100.0
SH 127	SABINAL						
0369-01-020							
CD 369-1-20	GR, STR, FLEX BS, 1 CST & 1" ACP						
WORK ORDER- 09-04-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED- 05-22-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 79						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 08860077		TOTALS		\$ 727,532.98	\$ 31,745.34	\$ 713,193.22	100.0

WILSON	SH 97, S	5.385	0094	\$ 506,706.88	\$ 107,737.00	\$ 483,539.80	100.0
FM 1344	FM 541 AT DE WE ES						
1122-03-007							
CSR 1:22-3-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 04-30-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 70						
M.A. FOLLUB CO., INC.							
CONTRACT 10860020		TOTALS		\$ 506,706.88	\$ 107,737.00	\$ 483,539.80	100.0

				DISTRICT CONTRACT AMOUNT		348,891,688.40	
				DISTRICT ESTIMATES THIS MONTH		10,391,538.80	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		229,846,646.95	

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BEE	LP 516 (WASHINGTON ST) IN BEEVILLE W. OF POESTA CR K BR (ON NEW LOCATION)	.290	'0505'	\$ 490,988.95	\$ 49,976.98	\$ 238,183.09	51.0
US 59 0447-02-028 C 447-2-28							
STR MID, GR, LIME STAB FLEX BS,							
WORK ORDER- 02-03-87		WORK BEGAN- 02-09-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
150		60		40			
WORKING DAYS CHARGED-		60		PERCENT TIME USED-		40	
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 01870039		TOTALS		\$ 490,988.95	\$ 49,976.98	\$ 238,183.09	51.0

BEE	AT BULLS HEAD CREEK ON CR 128 (AA0128001)	.088	'0667'	\$ 107,711.60	\$ 29,103.29	\$ 59,030.72	57.6
CR 128 0916-25-008 BRO 16(25)X							
REPLACE BRIDGE AND APPROACHES							
BEE	AT NO NAME DRAH (REPLACE STR #3 WESTOF SKIDMORE)	.079	'0668'	\$ 62,164.60	\$ 9,127.60	\$ 35,937.17	60.8
FM 797 1119-01-008 BRO 16(26)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-24-87		WORK BEGAN- 04-01-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
60		33		55			
WORKING DAYS CHARGED-		60		PERCENT TIME USED-		55	
H.A. HOLLUB CO., INC.							
CONTRACT 02870030		TOTALS		\$ 169,876.20	\$ 38,230.89	\$ 94,967.89	58.0

BEE	350' N. OF NCL OF BEEVILLE FM 351	1.066	'1267'	\$ 540,449.58	\$ 17,293.88	\$ 563,958.79	100.0
LP 516 0100-13-009 CD 100-13-9							
STRS, ST SEW, C & G, FLEX BS, ACP &							
WORK ORDER- 08-12-86		WORK BEGAN- 09-12-86					
DATE WORK COMPLETED- 04-06-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		111		93			
WORKING DAYS CHARGED-		111		PERCENT TIME USED-		93	
BAY, INC.							
CONTRACT 07860055		TOTALS		\$ 540,449.58	\$ 17,293.88	\$ 563,958.79	100.0

GOLIAD	SEE COMMISSION MINUTE #85314	15.950	'0439'	\$ 8,126.22	\$ 412.99	\$ 8,259.78	100.0
US 59 0088-02-044 MC 88-2-44							
INSTALLATION OF PAVEMENT MARKERS							
NUECES	LP 428 NORTH INT. KLEBERG COUNTY LINE	4.053	'0440'	\$ 696.80	\$ 34.19	\$ 683.80	100.0
US 77 0102-03-063 MC 102-3-63							
INSTALLATION OF PAVEMENT MARKERS							
KLEBERG	NUECES COUNTY LINE NORTH OF RIVIER A	16.193	'0441'	\$ 2,779.40	\$ 142.09	\$ 2,841.80	100.0
US 77 0102-04-062 MC 102-4-62							
INSTALLATION OF PAVEMENT MARKERS							
NUECES	AT COUNTY ROAD 48	.195	'0442'	\$ 545.74	\$.00	\$.00	100.0
US 77 0373-01-036 MC 373-1-36							
INSTALLATION OF PAVEMENT MARKERS							
NUECES	SH 361 PR 22	17.522	'0443'	\$ 5,823.20	\$ 325.04	\$ 6,500.86	100.0
PR 53 2263-03-022 MC 2263-3-22							
INSTALLATION OF PAVEMENT MARKERS							
WORK ORDER- 02-11-87		WORK BEGAN- 03-19-87					
DATE WORK COMPLETED- 04-07-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
40		25		63			
WORKING DAYS CHARGED-		25		PERCENT TIME USED-		63	
ANGLETON ELECTRIC COMPANY, INC.							
CONTRACT 01870036		TOTALS		\$ 17,971.36	\$ 914.31	\$ 18,286.24	100.0

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*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	'8152'	\$ 3,807,102.74	\$ 870,186.74	\$ 2,713,996.33	75.0	
US 281								
0255-01-048								
MA-F 429(32) GR,STRS,LIME STAB SUBGR,ASB,ACP,								
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	'8153'	\$ 5,918,168.08	\$ 28,228.40	\$ 4,287,286.40	76.2	
US 281								
0255-02-034								
MA-F 429(32) GR,STRS,LIME STAB SUBGR,ASB,ACP,								
WORK ORDER- 10-04-85 WORK BEGAN- 10-15-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 315 PERCENT TIME USED- 90								
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 09850002				TOTALS	\$ 9,725,270.82	\$ 898,415.14	\$ 7,001,282.73	75.0

JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	'8143'	\$ 33,654.50	\$ 699.68	\$ 34,984.14	100.0	
SH 359								
0087-02-029								
BHF 429(33) GR, LIME STAB FLEX BS, SEAL COAT,								
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS &	.812	'8144'	\$ 2,421,520.77	\$ 64,906.78	\$ 2,447,846.04	100.0	
SH 359								
0087-03-021								
BHF 429(33) AT NUECES RIVER								
REL, 4.3 MI SW OF MATHIS								
GR, LIME STAB FLEX BS, SEAL COAT,								
WORK ORDER- 11-14-84 WORK BEGAN- 12-13-84								
DATE WORK COMPLETED- 05-05-86								
CONTRACT WORKING DAYS- 340 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 282 PERCENT TIME USED- 83								
HELDENFELS BROTHERS, INC.								
CONTRACT 10840002				TOTALS	\$ 2,455,175.27	\$ 65,606.46	\$ 2,482,830.18	100.0

KLEBERG	NUECES COUNTY LINE, SOUTH LP 428	9.007	'1233'	\$ 4,277,937.34	\$.00	\$ 3,950,772.68	97.2	
US 77								
0102-04-060								
CSR 102-4-60 CEMENT STABILIZE EXIST FLEX BS &								
WORK ORDER- 03-06-86 WORK BEGAN- 03-25-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 219 PERCENT TIME USED- 88								
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 02860012				TOTALS	\$ 4,277,937.34	\$.00	\$ 3,950,772.68	97.0

KLEBERG ETC	SEE COMMISSION MINUTE #B4243	.000	'1235'	\$ 304,000.00	\$ 2,470.00	\$ 280,009.53	96.9	
US 77 ETC								
0102-04-058 ETC								
HES 000S(477) INSTALLATION OF TRAFFIC SIGNALS								
WORK ORDER- 04-09-86 WORK BEGAN- 08-18-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 155 PERCENT TIME USED- 78								
FOREMOST PAVING, INC.								
CONTRACT 03860043				TOTALS	\$ 304,000.00	\$ 2,470.00	\$ 280,009.53	96.0

KLEBERG	US 77	6.037	'1011'	\$ 1,259,026.57	\$.00	\$.00	.0	
FM 62E								
0992-01-015								
SR 37C(3), ETC. GR, LIME STAB SUBGR, 2 CST & SAF								
WORK ORDER- 05-08-87 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 2								
CLAUDE CHAPMAN CONSTRUCTION CO., INC.								
CONTRACT 04870011				TOTALS	\$ 1,259,026.57	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIVE OAK	FRIO RIVER, WEST	3.46 MI	2.587	'0790'	\$ 734,551.00	\$ 164,172.80	\$ 164,172.80	23.5
SH 72	CHOKO CANYON ST ATE	PARK ENTRANCE						
0483-04-026								
SR 187(8)	WID SMALL STR, LIME TRT	SUBGR &						
WORK ORDER- 04-27-87		WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 11						
BAY, INC.								
	CONTRACT 03870016	TOTALS			\$ 734,551.00	\$ 164,172.80	\$ 164,172.80	23.0
LIVE OAK	0.22 MI. S. OF SH 72	IN THREE RIVERS	.000	'1249'	\$ 488,960.54	\$ 15,118.51	\$ 493,791.14	100.0
US 281	0.22 MI. N. OF US 59	IN GEORGE WEST						
0254-01-088								
CSR 254-1-88	STR WID, SAF TRT OF CONC	HDML, MBGF						
WORK ORDER- 05-15-86		WORK BEGAN- 06-03-86						
DATE WORK COMPLETED- 04-07-87								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158		PERCENT TIME USED- 99						
WITHERS CONSTRUCTION, INC.								
	CONTRACT 04860027	TOTALS			\$ 488,960.54	\$ 15,118.51	\$ 493,791.14	100.0
LIVE OAK	GEORGE WEST		.000	'1294'	\$ 206,088.78	\$ 7,157.73	\$ 181,982.67	92.9
US 281	2.2 MI S OF SPR ING	CREEK						
0254-01-087								
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC	HDMLS, TRAF						
LIVE OAK	2.2 MI S OF SPRING	CREEK	.000	'1295'	\$ 561,150.42	\$ 18,428.09	\$ 323,688.40	60.7
US 281	JIM WELLS C/L							
0254-02-030								
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC	HDMLS, TRAF						
WORK ORDER- 09-17-86		WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 64						
SHANNON-MONK, INC.								
	CONTRACT 08860009	TOTALS			\$ 767,239.20	\$ 25,585.82	\$ 505,671.07	69.0
LIVE OAK ETC	SEE COMMISSION MINUTE #84866		.000	'1281'	\$ 274,000.00	\$ 66,228.28	\$ 261,250.00	99.9
IH 37 ETC								
0074-01-028 ETC								
MC 74-1-28	INSTALL TRAFFIC SIGNALS	WITH SAFETY						
WORK ORDER- 09-17-86		WORK BEGAN- 12-22-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 46						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
	CONTRACT 08860039	TOTALS			\$ 274,000.00	\$ 66,228.28	\$ 261,250.00	99.9
LIVE OAK	1720' W OF NUECES	RIVER BRIDGE	1.262	'0124'	\$ 2,815,568.30	\$ 239,344.02	\$ 1,094,475.90	40.9
US 59	1530' E OF NUECES	RIVER RELIEF BRIDGE						
0447-01-038								
BHF 551(32)	REHABILITATE BRIDGES	AND APPROACHES						
WORK ORDER- 01-14-87		WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 8						
HEATH CONSTRUCTORS, INC.								
	CONTRACT 12860008	TOTALS			\$ 2,815,568.30	\$ 239,344.02	\$ 1,094,475.90	40.0
NUECES ETC	SEE COMMISSION MINUTE #85447		20.487	'0656'	\$ 1,372,904.20	\$ 205,829.75	\$ 599,788.12	45.9
US 77 ETC								
0102-02-068 ETC								
CSR 102-2-68	ACP LEVEL-UP AND OVERLAY							
WORK ORDER- 03-10-87		WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 51						
BAY, INC.								
	CONTRACT 02870025	TOTALS			\$ 1,372,904.20	\$ 205,829.75	\$ 599,788.12	45.0

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NUECES	AT PORT ARANSAS FERRY LANDINGS	.000	'0749'	\$ 114,348.10	\$ 6,675.88	\$ 39,392.13	36.2
SH 361							
2263-02-049							
MC 2263-2-49	ELECTRICAL MODIFICATION						
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	25						
WORK BEGAN-	04-06-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	\$ 6,675.88	\$ 39,392.13	36.0

NUECES	FERRY LANDING	.606	'0891'	\$ 51,389.20	\$ 1,852.50	\$ 1,852.50	3.7
SH 361	0.641 MI. W. (E ND OF PAVED SHLDR SEC.)						
2263-02-046							
CSR 2263-2-46	GR, DRAIN STR, CEM TRT EXIST BS, 2						
NUECES	AT HARBOR ISLAND & MUSTANG ISLAND	.237	'0892'	\$ 299,094.80	\$ 51,544.15	\$ 51,544.15	18.1
SH 361	FERRY LANDING						
2263-32-050	APPROACHES						
MC 2253-2-50	GR, DRAIN STR, CEM TRT EXIST BS, 2						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	13						
WORK BEGAN-	05-14-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	26						
BAY, INC.							
CONTRACT 03870060		TOTALS		\$ 350,484.00	\$ 53,396.65	\$ 53,396.65	16.0

NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	'1251'	\$ 208,105.20	\$ 21,042.74	\$ 182,233.22	92.1
FM 665							
1052-02-049							
MA-HES 000S(377)	WIDEN EXIST STR, GR, LIME STAB BS,						
WORK CRDR- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	116						
WORK BEGAN-	07-02-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
E. J. STEFEK COMPANY							
CONTRACT 04860008		TOTALS		\$ 208,105.20	\$ 21,042.74	\$ 182,233.22	92.0

NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN)	.449	'1250'	\$ 1,147,124.57	\$ 35,034.38	\$ 1,144,456.54	100.0
SH 44	N. END OF MPRR O/P (W/CON TO US 77)						
0373-02-061							
CSR 373-2-61	GR, DRAIN, FLEX BS, ACP & CONC TRAF						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-	05-14-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	139						
WORK BEGAN-	05-13-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
HELDENFELS BROTHERS, INC.							
CONTRACT 04860054		TOTALS		\$ 1,147,124.57	\$ 35,034.38	\$ 1,144,456.54	100.0

NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	'1256'	\$ 1,733,148.76	\$ 24,567.07	\$ 1,126,809.77	68.4
FM 666	BR)N. OF FM 3088						
1052-01-048							
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &						
SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE	.234	'1257'	\$ 348,819.02	\$ 11,740.83	\$ 254,460.11	76.7
FM 666	SAN PATRICIO CO UNTY LINE						
1052-03-018							
CSR 1052-3-18	GR, BR, LIME STAB SUBGR, 2 CST &						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	185						
WORK BEGAN-	06-23-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	62						
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 36,307.90	\$ 1,381,269.88	69.0

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NUECES SH 286 0326-01-035 CD 326-1-35 GRADE,LIME STAB SUBGR & FLEX		.727	1131	\$ 187,384.34	\$.00	\$.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 05870031		TOTALS	\$ 187,384.34	\$.00	.0	
NUECES IH 37 0074-06-147 IR 37-1(86)003 CONCRETE TRAFFIC BARRIER AND		6.089	9073	\$ 2,145,715.40	\$ 164,540.70	\$ 1,548,326.83	75.9	
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 177		WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59						
HELDENFELS BROTHERS, INC.		CONTRACT 06860036		TOTALS	\$ 2,145,715.40	\$ 164,540.70	\$ 1,548,326.83	75.0
NUECES US 181 0074-06-151 BHF 204(15) HARBOR BRIDGE DECK REHAB		.183	1186	\$ 142,663.30	\$.00	\$ 47,350.80	34.9	
NUECES US 181 0101-06-074 BHF 204(15) S END CORPUS CHRISTI HARBOR BRIDGE 355.25' N. OF C ORPUS CHRISTI HARBOR BR.		1.169	1187	\$ 6,243,265.35	\$ 20,142.88	\$ 5,708,171.35	96.5	
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 317		WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS		CONTRACT 07850020		TOTALS	\$ 6,385,928.65	\$ 20,142.88	\$ 5,755,522.15	95.0
NUECES SH 358 0617-01-076 MA-F 1113(31) GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,		3.143	8148	\$25,515,785.95	\$ 879,928.15	\$13,918,340.23	57.4	
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 198		WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
HELDENFELS BROTHERS, INC.		CONTRACT 08850024		TOTALS	\$25,515,785.95	\$ 879,928.15	\$13,918,340.23	57.0
NUECES US 77 0373-02-060 MA-F 424(32) GR,DRAIN,STRS,FLEX BS,ACP & CONC		1.041	8149	\$ 5,598,839.27	\$ 167,201.53	\$ 5,461,916.56	100.0	
WORK ORDER- 10-02-85 DATE WORK COMPLETED- 05-14-87 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 266		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
HELDENFELS BROTHERS, INC.		CONTRACT 08850045		TOTALS	\$ 5,598,839.27	\$ 167,201.53	\$ 5,461,916.56	100.0
NUECES IH 37 0074-06-141 I-MAIR 37-1(93)014 GR, STRS, ACP, BS, ST SEM, ILLUM,		1.021	1292	\$ 5,551,345.68	\$ 388,695.51	\$ 1,492,170.17	28.2	

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NUECES	CALALLEN (PARK AND POOL LOT) AT FRTG. RD. & LEOPARD S TREET	.000	1293	\$ 91,186.45	\$.00	\$ 28,696.64	33.1
IH 37							
0074-06-150							
HAIR 37-1(68)014	GR, STRS, ACP, BS, ST SEM, ILLUM,						
WORK ORDER- 10-16-86	WORK BEGAN- 11-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 27						
BAY, INC.							
	CONTRACT 08860032	TOTALS		\$ 5,642,532.13	\$ 388,695.51	\$ 1,520,866.81	28.0

NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711	\$ 791,500.00	\$ 18,973.00	\$ 813,555.53	100.0
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- 02-27-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 39						
ACTION ELECTRIC, INC.							
	CONTRACT 09850031	TOTALS		\$ 791,500.00	\$ 18,973.00	\$ 813,555.53	100.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 137,821.42	\$ 2,220,722.32	76.2
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-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 78						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 09850052	TOTALS		\$ 3,066,682.00	\$ 137,821.42	\$ 2,220,722.32	76.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)	2.147	8156	\$ 6,653,237.53	\$ 310,778.04	\$ 4,929,420.68	77.9
SH 357							
1069-01-017							
M R020(4)	GR,DRAIN STRS,LIME STAB FLEX BS,						
NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD	2.142	8157	\$ 6,313,737.61	\$ 97,781.10	\$ 1,866,775.43	31.1
SH 357							
1069-01-018							
MR R020(3)	GR,DRAIN STRS,LIME STAB FLEX BS,						
WORK ORDER- 01-02-86	WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 68						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 11850014	TOTALS		\$12,966,975.14	\$ 408,559.14	\$ 6,796,196.11	55.0

NUECES	FM 665 SH 357	8.929	1300	\$ 304,868.18	\$ 24,709.15	\$ 120,301.30	41.5
FM 43							
1557-C1-019							
HES 000S(378)	SAFETY END TREATMENT						
WORK ORDER- 12-09-86	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 29						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$ 24,709.15	\$ 120,301.30	41.0

NUECES	TURKEY CREEK BR ON KINGSBURY IN CORPUS CHRISTI	.005	1298	\$ 51,951.40	\$.00	\$.00	100.0
CS							
0916-35-016							
BRO 16(21)X	CONCRETE BOX CULVERT						

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NUECES AT DRAINAGE DITCH FR 1.0 MI N OF SH 44 FM 24 1.132 MI N 1556-01-012 BRS 1717(2) CONCRETE BOX CULVERT WORK ORDER- 12-11-86 WORK BEGAN- 03-12-87 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 62 PERCENT TIME USED- 83 HELDENFELS BROTHERS, INC.		.132	1299	\$ 237,065.60	\$ 7,139.76	\$ 233,112.41	100.0
CONTRACT 11860059 TOTALS \$ 289,017.00 \$ 7,139.76 \$ 233,112.41 100.0							
NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N US 77 OF PETRONILLA C RK 0102-02-064 CSR 102-2-64, ETC. GR, STRS, BS & SURF		5.781	0015	\$ 2,764,584.55	\$ 4,430.82	\$ 2,798,200.11	100.0
NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 N US 77 OF BISHOP (N B LA) 0102-03-056 CSR 102-3-56 GR, STRS, BS & SURF		4.373	0017	\$ 2,531,181.90	\$ 36,758.57	\$ 2,547,117.77	100.0
NUECES 1.4 MILES NORTH OF PETRONILLA CREEK US 77 0.10MI NORTH OF FM 665 IN DRISCOLL 0102-03-058 CSR 102-3-58 GR, STRS, BS & SURF WORK ORDER- 12-21-84 WORK BEGAN- 01-15-85 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 291 PERCENT TIME USED- 97 BAY, INC.		1.921	0016	\$ 1,201,756.90	\$ 14,831.48	\$ 1,062,763.27	100.0
CONTRACT 12840028 TOTALS \$ 6,497,523.35 \$ 56,020.87 \$ 6,408,081.15 100.0							
REFUGIO N OF MELLON CREEK US 77 S. OF COPANO CR EEK 0371-02-056 MA-F 1025(20) GR, STRS, LIME TRT SUBGR, EMUL ASPH WORK ORDER- 09-22-86 WORK BEGAN- 09-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 71 PERCENT TIME USED- 24 HELDENFELS BROTHERS, INC.		5.475	1296	\$ 4,509,738.60	\$ 139,182.14	\$ 882,252.76	20.5
CONTRACT 08860053 TOTALS \$ 4,509,738.60 \$ 139,182.14 \$ 882,252.76 20.0							
REFUGIO 1.3 MI NE OF ARANSAS RIVER FM 1360 IN US 77 WOODSBORO 0371-03-080 MA-F 1100(10) GR,STRS,LIME TRT SUBGR,FLEX BS,ACP, WORK ORDER- 02-10-86 WORK BEGAN- 02-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 218 PERCENT TIME USED- 73 HELDENFELS BROTHERS, INC.		.000	8159	\$ 9,125,900.20	\$ 10,581.11	\$ 5,006,064.75	57.0
CONTRACT 12850058 TOTALS \$ 9,125,900.20 \$ 10,581.11 \$ 5,006,064.75 57.0							
REFUGIO AT BOX CULVERT 0.15 MI N OF US 77 US 183 0155-05-028 MC 155-5-28 WIDENING, GRADING, STRUCTURES, BASE		.011	0140	\$ 47,919.00	\$ 9,504.75	\$ 9,504.75	20.8
REFUGIO 1.5 MI N OF REFUGIO US 77 NORTH OF MELLON 0371-02-053 CREEK C 371-2-53 WIDENING, GRADING, STRUCTURES, BASE		2.136	0141	\$ 2,917,909.37	\$ 113,419.79	\$ 460,253.08	16.6
REFUGIO NORTH OF REFUGIO US 77 1.5 MI N OF REF UGIO 0371-03-081 C 371-3-81 WIDENING, GRADING, STRUCTURES, BASE WORK ORDER- 01-08-87 WORK BEGAN- 01-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 72 PERCENT TIME USED- 24 SOUTH TEXAS CONSTRUCTION CO.		1.827	0142	\$ 1,557,168.47	\$ 31,624.55	\$ 203,321.99	13.7
CONTRACT 12860023 TOTALS \$ 4,522,996.84 \$ 154,549.09 \$ 673,079.82 15.0							

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REFUGIO ETC SEE COMMISSION MINUTE #85248		251.913	0214	\$ 1,694,515.20	\$ 325,761.73	\$ 916,639.66	56.9
SH 35 ETC 0180-02-032 ETC CSB 180-2-32 SEAL COAT							
WORK ORDER- 01-07-87 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 21							
DEAN & KENG PAVING COMPANY							
CONTRACT 12860053		TOTALS		\$ 1,694,515.20	\$ 325,761.73	\$ 916,639.66	56.0

SAN PATRICIO AT NUECES RIVER BRS.(UNDER S. END)		.000	1063	\$ 51,240.20	\$.00	\$.00	.0
IH 37 0074-05-072 CD 74-5-72 CONCRETE DRIVEWAY AND DRAINAGE							
WORK ORDER- 05-07-87 WORK BEGAN- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 3							
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870056		TOTALS		\$ 51,240.20	\$.00	\$.00	.0

SAN PATRICIO 0.25 MI. N. OF NUECES BAY CAUSEWAY		.224	1092	\$ 544,619.58	\$.00	\$.00	.0
US 181 0101-05-025 BHF 180(18) GR, FLEX BASE, ASPH CONC PVT AT							
NUECES NE END NUECES BAY CAUSEWAY		2.152	1093	\$22,062,484.81	\$.00	\$.00	.0
US 181 0101-06-079 BHF 204(17) GR, FLEX BASE, ASPH CONC PVT AT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BOH BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$22,607,104.39	\$.00	\$.00	.0

SAN PATRICIO SH 35 I/C, S. OF GREGORY		2.382	1102	\$ 205,956.46	\$.00	\$.00	.0
US 181 0101-04-072 F 180(17) FM 2986 IN PORT LAND							
SIGNING							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 205,956.46	\$.00	\$.00	.0

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

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SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	'1258'	\$ 25,521.00	\$.00	\$ 47,145.02	100.0
SH 361							
0180-10-039							
MC 180-10-39	CONSTRUCT HEADWALLS ON EXISTING BOX						
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	'1259'	\$ 25,949.00	\$.00	\$ 25,450.98	100.0
FM 1069							
1549-03-014							
MC 1549-3-14	CONSTRUCT HEADWALLS ON EXISTING BOX						
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G" IN INGLESIDE	.189	'1260'	\$ 28,351.00	\$.00	\$ 24,648.70	100.0
FM 1069							
1549-04-015							
MC 1549-4-15	CONSTRUCT HEADWALLS ON EXISTING BOX						
WORK ORDER- 07-15-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED- 03-23-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 84						

COASTAL CONCRETE CORPORATION	CONTRACT 06860029	TOTALS		\$ 79,821.00	\$.00	\$ 97,244.70	100.0

SAN PATRICIO	IH 37	4.507	'1261'	\$ 177,771.40	\$ 10,980.47	\$ 198,002.55	100.0
US 77	0.1 MI. N. OF O DEM						
0372-01-052							
MA-HES 000S(373)	SAFETY END TREATMENT FOR CULVERT						
WORK ORDER- 07-14-86	WORK BEGAN- 08-20-86						
DATE WORK COMPLETED- 01-09-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 79						
BAY, INC.	CONTRACT 06860038	TOTALS		\$ 177,771.40	\$ 10,980.47	\$ 198,002.55	100.0

SAN PATRICIO	O'NEAL AVE IN SINTON	.231	'8130'	\$ 291,321.58	\$ 9,332.18	\$ 304,007.10	100.0
FM 881	WEST CITY LIMIT						
0994-01-016	OF SINTON						
M R605(1)	GR, DRAIN, FLEX BS & ACP						
SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM GOODNIGHT ST. TO COMMERCIAL AVE.	.277	'8109'	\$ 255,943.66	\$ 8,077.73	\$ 263,141.43	100.0
MH 758							
8309-16-001							
M R309(1)	GR, DRAIN, FLEX BS & ACP						
WORK ORDER- 08-29-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED- 04-28-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 106						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 106						
BAY, INC.	CONTRACT 07860010	TOTALS		\$ 547,265.24	\$ 17,409.91	\$ 567,148.53	100.0

SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND	2.382	'8155'	\$ 7,363,164.27	\$ 505,947.96	\$ 5,847,278.47	83.5
US 181							
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEM, BS, ASPH CONC SURF,						
WORK ORDER- 12-09-85	WORK BEGAN- 01-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 84						
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 69						
F & E ERECTION COMPANY	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 505,947.96	\$ 5,847,278.47	83.0

SAN PATRICIO	IH 37	1.114	'1198'	\$ 25,485.00	\$ 771.80	\$ 29,593.60	100.0
0074-05-065							
I-IR 37-1(92)016	SIGNING						
NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.	.741	'9083'	\$ 113,563.00	\$ 2,129.68	\$ 113,521.78	100.0
IH 37							
0074-06-143							
I-IR 37-1(92)016	SIGNING						
WORK ORDER- 12-11-85	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED- 03-18-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 11850003	TOTALS		\$ 184,354.68	\$ 4,273.57	\$ 195,726.22	100.0

						DISTRICT CONTRACT AMOUNT	160,132,800.05
						DISTRICT ESTIMATES THIS MONTH	5,579,201.48
						DISTRICT TOTAL ESTIMATES PAID TO DATE	90,315,225.37

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BRAZOS	AT CARTERS CR & AT CARTERS CR RELIEF	.143	'0862'	\$ 236,758.00	\$ 15,637.00	\$ 15,637.00	6.9
CR 184							
0917-29-031							
BRO 17(27)X							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 11							
WORK BEGAN- 05-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 15							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870044		TOTALS		\$ 236,758.00	\$ 15,637.00	\$ 15,637.00	6.0

BRAZOS	TAMU ANNEX	5.390	'1077'	\$ 1,551,763.52	\$ 180,559.20	\$ 1,116,202.78	75.7
SH 21							
0116-04-072							
CSR 116-4-72							
RECONST WIDENING, SAF TRT, FLEX BS,							
BURLERSON		.942	'1078'	\$ 96,638.00	\$ 129.68	\$ 98,771.16	99.9
NCL OF SOMERVILLE							
SH 36							
0186-03-037							
CSR 186-3-37							
RECONST WIDENING, SAF TRT, FLEX BS,							
BURLERSON		.242	'1079'	\$ 35,669.00	\$ 129.67	\$ 35,677.55	99.9
413.9' SE OF FM 1361							
SH 36							
0186-04-021							
CSR 186-4-21							
RECONST WIDENING, SAF TRT, FLEX BS,							
WORK ORDER- 07-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 08-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 180,818.55	\$ 1,250,651.49	78.0

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	'6685'	\$ 1,559,335.58	\$ 26,872.75	\$ 1,631,842.53	100.0
SH 30							
2446-01-009							
HES 0005(491)							
WIDEN PVT & STRS, ST SEM, C&G&ACP							
WORK ORDER- 09-19-85							
DATE WORK COMPLETED- 05-18-87							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 200							
WORK BEGAN- 10-08-85							
ADD'L DAYS GRANTED- 19							
PERCENT TIME USED- 103							
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 26,872.75	\$ 1,631,842.53	100.0

BRAZOS	FM 2223	6.836	'1091'	\$ 1,040,287.68	\$ 142,050.62	\$ 769,262.37	77.8
OSR							
0475-02-038							
SR 3396(1)							
WIDEN STRS, RECONST GR, BS & 2 CST							
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 74							
WORK BEGAN- 10-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 62							
GLENN FUQUA, INC.							
CONTRACT 08860015		TOTALS		\$ 1,040,287.68	\$ 142,050.62	\$ 769,262.37	77.0

BRAZOS	0.4 MI N OF BRIARCREST DR	2.471	'0083'	\$ 89,808.00	\$ 1,057.35	\$ 67,755.90	79.4
SH 6							
0049-12-029							
CLM 49-12-29							
UNIVERSITY DR							
LANDSCAPE DEVELOPMENT AND							
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 634							
WORKING DAYS CHARGED- 151							
WORK BEGAN- 12-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$ 1,057.35	\$ 67,755.90	79.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BRAZOS PALASOTA DR FINFEATHER RD IN BRYAN		.556	'8083'	\$ 675,948.65	\$ 9,991.39	\$ 671,213.27	100.0
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- 04-29-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 120		WORK BEGAN- 02-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$ 9,991.39	\$ 671,213.27	100.0

BRAZOS AT HOPES CR, 0.5 MI M OF CO RD 218		.150	'8079'	\$ 164,663.05	\$ 25,405.16	\$ 130,337.69	83.3
CR 254 0917-29-016 BRO 17(11)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48		WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 11860007		TOTALS		\$ 164,663.05	\$ 25,405.16	\$ 130,337.69	83.0

BRAZOS FM 60 IN COLLEGE STATION		1.340	'1104'	\$ 484,938.40	\$ 59,265.09	\$ 228,631.75	49.6
SH 308 0599-01-005 MA-MR J012(2) SULPHUR SPRINGS RD IN BRYAN PAYEMENT REPAIRS AND ASPHALTIC							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 73		WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860049		TOTALS		\$ 484,938.40	\$ 59,265.09	\$ 228,631.75	49.0

BRAZOS 0.5 MI SE OF FM 60		2.481	'0125'	\$ 1,349,648.90	\$ 220,449.50	\$ 637,133.34	49.6
FM 2154 IN COLL EGE STATION WIDEN GR, STRS, FLEX BS, 1 CST &							
WORK ORDER- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 57		WORK BEGAN- 02-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12860009		TOTALS		\$ 1,349,648.90	\$ 220,449.50	\$ 637,133.34	49.0

BURLESON DAVIDSON CREEK IN CALDWELL		10.571	'1075'	\$ 10,438,120.65	\$ 651,316.82	\$ 6,158,393.77	62.1
SH 21 0116-03-042 F 620(24) BRAZOS RY (FM 5 0) GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 158		WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$ 10,438,120.65	\$ 651,316.82	\$ 6,158,393.77	62.0

BURLESON SOMERVILLE, SE YEGUA CREEK		1.806	'6681'	\$ 3,202,925.93	\$ 104,650.00	\$ 2,187,189.19	71.8
SH 36 0186-04-019 MA-F 628(10) GR,STRS,LIME STAB SUBGR,FLEX BS,							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 258		WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 104,650.00	\$ 2,187,189.19	71.0

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BURLESON FM 1361 1399-01-016 BRO 17(25)	AT THOMPSON CR, DAVIDSON CR & DAVIDSON CR REL IEF REPLACE BRIDGE AND APPROACHES	.491	1105	\$ 817,796.10	\$ 100,561.49	\$ 382,885.27	49.2
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 42	WORK BEGAN- 01-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	\$ 100,561.49	\$ 382,885.27	49.0

FREESTONE FM 246 0998-01-008 BRO 17(26)	AT CEDAR CR & CEDAR CR RELIEF REPLACE BRIDGES AND APPROACHES	.905	0785	\$ 1,390,319.30	\$ 29,648.74	\$ 29,648.74	2.2
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 18	WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	\$ 29,648.74	\$ 29,648.74	2.0

FREESTONE IH 45 0675-01-018 IR 45-2(71)168	US 84 IN FAIRFIELD, M NAVARRO CO LINE OFF RDWY SAF, CULV & MBGF, ETC.	27.565	0145	\$ 1,716,396.65	\$ 124,402.43	\$ 778,678.01	47.7
WORK ORDER- 01-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 67	WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
ADAMS BROTHERS, INC.							
CONTRACT 12860025		TOTALS		\$ 1,716,396.65	\$ 124,402.43	\$ 778,678.01	47.0

GRIMES SH 6 0050-03-059 CD 50-3-59	GRASSY CREEK WALLER CO LINE ASPHALT CONCRETE PAVEMENT OVERLAY	38.762	0747	\$ 2,437,004.12	\$ 732,932.63	\$ 1,398,156.85	60.3
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 25	WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
R.T. MONTGOMERY, INC.							
CONTRACT 02870066		TOTALS		\$ 2,437,004.12	\$ 732,932.63	\$ 1,398,156.85	60.0

GRIMES FM 2819 2849-01-007 CD 2849-1-7	FM 1774, NE FM 1486 GRADING, STRUCTURES, BASE AND	8.802	1082	\$ 1,240,663.26	\$ 18,751.95	\$ 1,083,686.92	91.9
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 117	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
GLENN FUQUA, INC.							
CONTRACT 07860018		TOTALS		\$ 1,240,663.26	\$ 18,751.95	\$ 1,083,686.92	91.0

GRIMES FM 3090 0643-05-020 BRO 17(23)	5.3 MI S OF FM 244 5.5 MI S OF FM 244 REPLACE BRIDGE AND APPROACHES	.056	1092	\$ 61,836.90	.00	\$ 58,139.43	98.9
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 117	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
GRIMES							
FM 149 0720-01-017 BRS 227(5)	0.3 MI E OF SH 90 6.6 MI E OF SH 90 REPLACE BRIDGE AND APPROACHES	.283	1093	\$ 263,889.50	\$ 345.80	\$ 232,351.19	92.6
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 117	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						

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GRIMES	1.4 MI E OF SH 90	.406	1094	\$ 438,494.85	\$ 11,414.25	\$ 422,205.79	99.9
FM 1774	7.0 MI E OF SH 90						
1400-01-015							
BRS 3548(1)	REPLACE BRIDGE AND APPROACHES						

GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	1095	\$ 62,810.95	\$ -737.44	\$ 55,434.35	92.9
SP 234							
1516-01-004							
BRO 17(23)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 56						

BUTLER-HOWARD INCORPORATED							
	CONTRACT 08860058	TOTALS		\$ 827,032.20	\$ 11,022.61	\$ 768,130.76	97.0

LEON	0.3 MI N OF FM 811	4.000	0538	\$ 467,161.10	\$ 112,065.90	\$ 258,503.68	58.2
FM 1119	4.0 MI SOUTH						
1223-01-021							
CSR 1223-1-21	WIDEN SUBGR, SAFETY END TRT, FLEX						
WORK ORDER- 02-03-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 62						

LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870046	TOTALS		\$ 467,161.10	\$ 112,065.90	\$ 258,503.68	58.0

LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	\$ 679,769.90	\$ 19,380.98	\$ 631,500.10	100.0
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	\$ 32,457.10	\$ 1,057,565.29	100.0
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	\$ 45,759.40	\$ 1,491,000.16	100.0
IH 45							
0675-05-022							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						

WALKER	AT BEDIAS CREEK	.055	0833	\$ 27,000.21	\$ 850.41	\$ 27,643.87	100.0
IH 45							
0675-06-042							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 05-13-85	WORK BEGAN- 05-23-85						
DATE WORK COMPLETED- 05-19-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 96						
WORKING DAYS CHARGED- 409	PERCENT TIME USED- 103						

APAC - TEXAS, INC.							
	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 98,447.89	\$ 3,207,709.42	100.0

LEON	FREESTONE CO LINE	14.415	1080	\$ 1,341,540.38	\$ 24,858.79	\$ 1,303,853.07	100.0
US 79	1.0 MI E OF BUF FALO						
0205-05-031							
CSR 205-5-31	GR DITCHES, EXTEND STRS, INSTALL						
WORK ORDER- 07-08-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 111						

THE R. E. HABLE COMPANY							
	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ 24,858.79	\$ 1,303,853.07	100.0

LEON	US 79	8.005	0305	\$ 1,432,900.47	\$ 253,647.50	\$ 723,292.91	53.1
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						

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LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	'0306	\$ 667,519.90	\$ 1,187.50	\$ 119,082.81	18.7
FM 39	US 79 AT JENETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER-	12-31-86	WORK BEGAN-	01-19-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	75	PERCENT TIME USED-	35				
GLENN FUQUA, INC.							
CONTRACT 12860062		TOTALS		\$ 2,100,420.37	\$ 254,835.00	\$ 842,375.72	42.0
MADISON	SH 21, N US 75 (WEST FRT G RD)	3.953	'1072	\$ 658,888.27	\$ 6,240.57	\$ 605,460.89	100.0
IH 45							
0675-05-028							
CSR 675-5-28	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER-	05-29-86	WORK BEGAN-	06-16-86				
DATE WORK COMPLETED-	05-19-87						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	7				
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	102				
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 04860066		TOTALS		\$ 658,888.27	\$ 6,240.57	\$ 605,460.89	100.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084	\$ 4,180,529.22	\$ 112,530.71	\$ 4,038,999.07	100.0
IH 45							
0675-05-027							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WORK ORDER-	05-29-86	WORK BEGAN-	06-16-86				
DATE WORK COMPLETED-	05-19-87						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	7				
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	102				
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 04860066		TOTALS		\$ 658,888.27	\$ 6,240.57	\$ 605,460.89	100.0
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	'9085	\$ 466,686.23	\$ 12,476.00	\$ 447,399.89	100.0
IH 45							
0675-06-049							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WORK ORDER-	10-23-85	WORK BEGAN-	10-29-85				
DATE WORK COMPLETED-	03-25-87						
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	94				
SMITH & CO.							
CONTRACT 09850072		TOTALS		\$ 4,647,215.45	\$ 125,006.71	\$ 4,486,398.96	100.0
MADISON	SP 174 IN GRIMES C/L MADISONVILLE, S	6.792	'1097	\$ 1,386,493.22	\$ 62,339.12	\$ 296,634.56	22.5
SH 90							
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER-	12-19-86	WORK BEGAN-	01-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	9				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		\$ 1,386,493.22	\$ 62,339.12	\$ 296,634.56	22.0
MILAM	FALLS CO LINE SH 36 IN CAMERO N	12.289	'1071	\$ 1,767,944.30	\$ 34,386.34	\$ 1,620,958.82	96.5
US 77							
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER-	05-08-86	WORK BEGAN-	05-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	77				
DOWNING BROS., INC.							
CONTRACT 04860024		TOTALS		\$ 1,767,944.30	\$ 34,386.34	\$ 1,620,958.82	96.0
MILAM	US 77 6.0 MI EAST	5.772	'1081	\$ 836,210.00	\$ 69,694.54	\$ 690,171.14	86.8
FM 485							
0262-01-019							
CD 262-1-19	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	07-07-86	WORK BEGAN-	07-14-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	84				
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	\$ 69,694.54	\$ 690,171.14	86.0

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ROBERTSON FM 46 0049-14-004 CSB 49-14-4	FALLS C/L SH 14 SEAL COAT	96.540	0703	\$ 992,193.90	\$ 484,668.74	\$ 737,742.41	78.2
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 14	WORK BEGAN- 03-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
CLARK CONSTRUCTION CO., INC.	CONTRACT 02870041	TOTALS		\$ 992,193.90	\$ 484,668.74	\$ 737,742.41	78.0
ROBERTSON SH 6 0049-07-040 CD 49-7-40	FM 485 N OF HEARNE S SANDY CREEK PLANING, FABRIC UNDERSEAL, ST SEM,	.652	1064	\$ 289,373.71	\$ -55,648.86	\$ 274,108.51	100.0
ROBERTSON SH 6 0049-07-041 CSR 49-7-41	SANDY CREEK SOUTH US 79 IN HEARNE PLANING, FABRIC UNDERSEAL, ST SEM,	.978	1065	\$ 309,632.54	\$ 6,462.00	\$ 298,759.88	100.0
ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHEELOCK STREET PLANING, FABRIC UNDERSEAL, ST SEM,	.262	1066	\$ 115,508.23	\$ 1,752.50	\$ 97,228.97	100.0
ROBERTSON US 79 0204-09-037 CSB 204-9-37	LITTLE BRAZOS RIVER SH 6 PLANING, FABRIC UNDERSEAL, ST SEM,	1.601	1067	\$ 183,485.34	\$ 4,376.52	\$ 194,150.32	100.0
WORK ORDER- 04-17-86 DATE WORK COMPLETED- 04-02-87 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 114	WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
R.T. MONTGOMERY, INC.	CONTRACT 03860062	TOTALS		\$ 897,999.82	\$ -43,057.84	\$ 864,247.68	100.0
ROBERTSON SH 7 0382-04-011 CD 382-4-11	LIMESTONE CO LINE LEON CO LINE GR, STRS, BS, SURF, CONC REPAIRS &	8.882	1089	\$ 1,532,295.08	\$ 142,601.67	\$ 829,130.19	56.9
ROBERTSON FM 937 1191-05-004 SR 1250(3)	SH 7 LIMESTONE C/L GR, STRS, BS, SURF, CONC REPAIRS &	5.512	1090	\$ 610,089.17	\$ 87,251.93	\$ 274,859.89	47.4
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 63	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
KAY CONSTRUCTION COMPANY, INC.	CONTRACT 08860041	TOTALS		\$ 2,142,384.25	\$ 229,853.60	\$ 1,103,990.08	54.0
ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLOUGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND	.490	1100	\$ 557,647.53	\$ 47,078.54	\$ 217,991.60	41.1
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS) CONSTRUCT GRADING, BRIDGES AND	.349	1101	\$ 638,882.83	\$.00	\$ 45,519.56	7.5
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND	.292	1102	\$ 350,221.43	\$.00	\$ 45,519.57	13.6

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MILAM	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	1103	\$ 295,155.03	\$.00	\$ 45,519.56	16.2
FM 1445							
1403-02-008							
BRO 17(24)							
CONSTRUCT GRADING, BRIDGES AND							
WORK ORDER- 12-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED-							
65							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 47,078.54	\$ 354,550.29	20.0

WALKER	FM 980, 4.0 MI E OF SH 19	1.644	1070	\$ 268,131.64	\$ 8,167.10	\$ 265,244.60	99.9
FM 3454							
1.6 MI N							
3443-01-001							
A 3443-1-1							
GR, STRS, BS & SURF							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
76							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
CCE, INC.							
CONTRACT 03860015		TOTALS		\$ 268,131.64	\$ 8,167.10	\$ 265,244.60	99.9

WALKER	AVE L (US 75 S)	.577	1083	\$ 57,277.13	\$ 170.43	\$ 67,532.66	99.9
SH 30 IN HUNTSV ILLE							
US 190							
0109-12-001							
MA-FR 1012(6)							
ASPH CONC PAV OVERLAY & PAV MARK							
WALKER							
US 75		2.798	1086	\$ 279,568.14	\$ 725.42	\$ 210,715.29	79.3
SH 19 IN HUNTSV ILLE							
0110-01-022							
MA-MR J201(2)							
ASPH CONC PAV OVERLAY & PAV MARK							
WALKER							
US 190		.466	1084	\$ 36,991.56	\$ 117.99	\$ 36,805.42	99.9
AVE L (US 75 S)							
IN HUNTSVILLE							
0166-08-029							
MA-FR 1012(6)							
ASPH CONC PAV OVERLAY & PAV MARK							
WALKER							
US 190		.685	1085	\$ 67,959.56	\$ 209.19	\$ 64,926.34	99.9
US 75 IN HUNTSV ILLE							
0212-02-016							
MA-FR 1012(6)							
ASPH CONC PAV OVERLAY & PAV MARK							
WORK ORDER- 10-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
35							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 88							
SMITH & CO.							
CONTRACT 08860065		TOTALS		\$ 441,796.39	\$ 1,223.03	\$ 379,979.71	90.0

WALKER	END OF HUNTSVILLE LP	10.088	1096	\$ 11,198,555.93	\$ 111,474.68	\$ 1,102,922.87	10.3
TRINITY RIVER							
SH 19							
0109-C9-030							
FR 470(6)							
GR, STRS, FLEX BS & SURF							
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
56							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$ 111,474.68	\$ 1,102,922.87	10.0

WALKER	SAN JACINTO C/L, W	8.039	1098	\$ 1,719,816.40	\$ 99,585.95	\$ 661,836.86	40.5
US 75							
SH 150							
0395-01-018							
SR 761(4)							
GR, STRS, HMAC, BS & SURF							
WALKER							
US 75, WEST		1.151	1099	\$ 266,842.00	\$ 65,394.20	\$ 128,743.05	50.7
IH 45 IN NEW MA VERLY							
SH 150							
0578-03-021							
SR 761(4)							
GR, STRS, HMAC, BS & SURF							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
68							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	\$ 164,980.15	\$ 790,579.91	41.0

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WASHINGTON	SM 36, SM AUSTIN CO LINE	4.650	1062	\$ 154,304.00	\$ 74,964.70	\$ 247,503.58	99.9
FM 109							
0187-06-014							
CSR 187-6-14							
REPAIR BASE (SECTIONS) AND SEAL							
WASHINGTON	US 290, SM AUSTIN CO LINE	5.024	1063	\$ 765,507.90	\$ 41,879.35	\$ 718,751.08	98.8
FM 389							
0315-08-025							
CSR 315-8-25							
REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-18-86		WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 97					
WORKING DAYS CHARGED- 111							
ROBERT LANGE, INCORPORATED							
CONTRACT 02860079		TOTALS		\$ 919,811.90	\$ 116,844.05	\$ 966,254.66	99.9
WASHINGTON	BURTON	10.264	1074	\$11,357,100.29	\$ 373,665.33	\$ 5,024,391.94	46.5
US 290							
0114-09-046							
F 236(21)							
GR, STRS, ACP, REPLACE BR RAIL,							
WORK ORDER- 06-24-86		WORK BEGAN- 06-24-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 36					
WORKING DAYS CHARGED- 126							
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$11,357,100.29	\$ 373,665.33	\$ 5,024,391.94	46.0
WASHINGTON	AT LITTLE SANDY CR, 0.5 MI N OF FM 577	.103	8066	\$ 148,952.50	\$ 7,440.17	\$ 148,104.20	100.0
CR 195							
0917-19-003							
BRO 17(9)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-17-86		WORK BEGAN- 10-01-86					
DATE WORK COMPLETED- 03-26-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 45							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 08860014		TOTALS		\$ 148,952.50	\$ 7,440.17	\$ 148,104.20	100.0
WASHINGTON	FAYETTE C/L, E	5.465	0121	\$ 5,333,004.05	\$ 234,898.33	\$ 677,363.20	13.3
US 290							
0114-09-044							
C 114-9-44							
GR, STR, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 01-16-87		WORK BEGAN- 02-02-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 230		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 31							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 234,898.33	\$ 677,363.20	13.0
DISTRICT CONTRACT AMOUNT						83,404,285.09	
DISTRICT ESTIMATES THIS MONTH						4,979,944.82	
DISTRICT TOTAL ESTIMATES PAID TO DATE						43,916,672.66	

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COLLIN	AT SH 121	.000	'0391'	\$ 419,000.00	\$ 69,836.80	\$ 320,137.90	100.0
US 75							
0047-06-080							
MC 47-6-80							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 45							
H & M MATERIALS, INC.							
CONTRACT 01870019		TOTALS		\$ 419,000.00	\$ 69,836.80	\$ 320,137.90	100.0

COLLIN	US 75 FRTG RDS AT WHITE AVE IN	.000	'0434'	\$ 134,353.80	.00	.00	.0
US 75							
0047-14-023							
CSB 47-14-23							
TRAFFIC SIGNALS							
COLLIN	AT FM 545 IN CITY OF MELISSA	.000	'0435'	\$ 44,123.17	.00	.00	.0
SH 121							
0549-03-010							
MC 549-3-10							
TRAFFIC SIGNALS							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	.00	.00	.0

COLLIN	N OF US 380	99.708	'0653'	\$ 1,064,186.32	.00	.00	.0
US 75							
0047-14-024							
CSB 47-14-24							
SEAL COAT							
DENTON	IH 35	19.732	'0654'	\$ 115,944.30	.00	.00	.0
US 380							
0134-09-033							
MC 134-9-33							
SEAL COAT							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	.00	.00	.0

COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	.00	.00	.0
SH 78							
0281-02-040							
CSB 281-2-40							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
COLLIN	INT SH 78 AT FM 544 & FM 3412	.000	'0744'	\$ 64,508.00	.00	.00	.0
SH 78							
0281-02-041							
MC 281-2-41							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	.00	.00	.0

COLLIN	CARPENTER RD	4.311	'0775'	\$15,867,833.08	\$ 2,404,762.94	\$ 2,404,762.94	15.9
SH 289							
0091-05-025							
MA-M 5009(3)							
GR, STRS, ST SEM, CONC PVT & PAV							
WORK ORDER- 05-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 665							
WORKING DAYS CHARGED- 8							
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 2,404,762.94	\$ 2,404,762.94	15.0

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COLLIN AT SH 78 IN FARMERSVILLE		.183	1668	\$ 199,714.96	\$ 9,643.93	\$ 190,704.11	100.0
US 380 0135-04-020 MES 0005(514) GR, LIME TRT SUBGR, ASB, ACP & PVT							
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 80							
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$ 9,643.93	\$ 190,704.11	100.0
COLLIN S OF FM 544 US 75 N OF SPRING CRE EK PARKWAY		3.314	1044	\$39,781,121.12	.00	.00	.0
0047-06-070 F 539(42) GR, STR, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 06-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED-							
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	.00	.00	.0
COLLIN SH 190 DALLAS CO LINE		1.822	1679	\$ 6,838,085.73	\$ 159,423.80	\$ 6,457,692.54	99.4
SH 289 0091-05-024 M 5009(2) GR, ASB, CONC PVT, PVT MARK, SIGN,							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 314							
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 159,423.80	\$ 6,457,692.54	99.0
COLLIN AT FM 455 IN ANNA		.000	1763	\$ 129,003.10	.00	\$ 122,285.61	100.0
SH 5 0047-04-016 MC 47-4-16 TRAFFIC SIGNALS							
WORK ORDER- 08-11-86 DATE WORK COMPLETED- 05-12-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860015		TOTALS		\$ 129,003.10	.00	\$ 122,285.61	100.0
COLLIN S OF FM 2514 FM 2551 N OF FM 2514		.696	1775	\$ 324,074.80	\$ 118,693.77	\$ 307,524.67	99.8
2056-01-022 CSB 2056-1-22 TRAFFIC SIGNALS & PAVEMENT WIDENING							
COLLIN AT FM 2514 (E & W INT) IN PARKER		.000	1776	\$ 139,849.60	\$ 48,306.64	\$ 84,528.62	63.6
FM 2551 2056-01-026 MC 2056-1-26 TRAFFIC SIGNALS & PAVEMENT WIDENING							
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 42							
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	\$ 167,000.41	\$ 392,053.29	88.0
COLLIN AT STEWART RD IN MCKINNEY		.000	8178	\$ 1,661,434.40	\$ 28,082.39	\$ 1,684,070.58	100.0
US 75 0047-06-068 F 539(51) GR, STRS, LIME TRT SUBGR, ASB, CONC PVT							
WORK ORDER- 12-19-85 DATE WORK COMPLETED- 03-18-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 182							
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		\$ 1,661,434.40	\$ 28,082.39	\$ 1,684,070.58	100.0

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

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DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	'8134'	\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
SH 342 0048-01-030 M S182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84 WORK BEGAN- 01-28-85							
DATE WORK COMPLETED- 12-15-86							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 82							
WORKING DAYS CHARGED- 198 PERCENT TIME USED- 109							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0

DALLAS M OF BIG TOWN BLVD IH 635		.000	'9011'	\$11,645,326.21	\$ 206,567.74	\$10,943,371.03	98.9
IH 30 0009-11-116 I 30-1(28)053 GR,ST SEM,ASB,CONC PAV,ACP,PVT MARK							
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- 423 PERCENT TIME USED- 92							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 206,567.74	\$10,943,371.03	98.0

DALLAS MACARTHUR BLVD VALLEY VIEW LANE IN		1.126	'1590'	\$ 2,437,848.87	\$ 246,508.81	\$ 2,314,523.12	99.9
IH 635 IRVING (WB FRTG RD) 2374-07-017 CC 2374-7-17 GR,ST SEM,CONC PAV,LIME STAB SUBGR,							
WORK ORDER- 03-03-86 WORK BEGAN- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 197 PERCENT TIME USED- 106							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 246,508.81	\$ 2,314,523.12	99.9

DALLAS IN CEDAR HILL		.000	'0401'	\$ 214,893.04	\$ 56,451.46	\$ 93,771.96	45.9
US 67 0261-02-040 MC 261-2-40 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-18-87 WORK BEGAN- 04-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 28							
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	\$ 56,451.46	\$ 93,771.96	45.0

DALLAS AT MOUNTAIN CREEK IN DALLAS (EBL)		.214	'8166'	\$ 1,091,043.94	\$ 134,998.41	\$ 466,934.01	45.0
US 8C 0008-08-049 BRM S216(1) GR, EMBANK, CONC PVT, ACP & STR							
WORK ORDER- 02-17-87 WORK BEGAN- 03-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 41							
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	\$ 134,998.41	\$ 466,934.01	45.0

DALLAS INT OF LP 12 AT HILLCREST AVE IN DALLAS		.013	'6781'	\$ 47,683.55	\$ 822.63	\$ 44,281.22	100.0
LP 12 0353-05-071 HES 0005(510) PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS E OF WEBBS CHAPEL EXT, E HILLCREST AVE		5.055	'6782'	\$ 1,674,475.25	\$ 31,137.79	\$ 1,702,477.77	100.0
LP 12 0353-05-074 HES 0005(510) PLANING, ACP OVERLAY, CONC TRAF BAR,							

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DALLAS	HILLCREST AVE, E BUCKNER BLVD	4.173	'6783	\$ 2,408,629.15	\$ 62,198.05	\$ 2,807,991.31	100.0
LP 12							
0353-05-076							
MES 0005(510)	PLANING, ACP OVERLAY, CONC TRAF BAR,						
WORK ORDER- 03-28-86	WORK BEGAN- 04-25-86						
DATE WORK COMPLETED- 02-19-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 89						
APAC - TEXAS, INC.							
	CONTRACT 02860024	TOTALS		\$ 4,130,787.95	\$ 94,158.47	\$ 4,554,750.30	100.0

DALLAS	IN ROWLETT	.000	'0619	\$ 9,874.00	\$ -1,550.13	\$ 587.98	6.2
SH 66							
0009-03-030							
MC 9-3-30	SCHOOL CROSSING FLASHING SIGNAL						
COLLIN	13 LOCATIONS COUNTYWIDE	.000	'0620	\$ 138,826.50	\$ 63,367.00	\$ 63,367.00	48.0
VARIOUS							
0918-24-008							
CSB 918-24-8	SCHOOL CROSSING FLASHING SIGNAL						
WORK ORDER- 03-13-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 15						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 02870015	TOTALS		\$ 148,700.50	\$ 61,816.87	\$ 63,954.98	45.0

DALLAS	LAKE JUNE ROAD	4.158	'1659	\$ 1,666,746.28	\$.00	\$ 1,528,959.43	100.0
LP 12	IN 30						
0581-01-075							
MES 0005(513)	PLANING, SEAL COAT, ACP OVERLAY,						
WORK ORDER- 05-01-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 79						
AUSTIN PAVING COMPANY							
	CONTRACT 03860003	TOTALS		\$ 1,666,746.28	\$.00	\$ 1,528,959.43	100.0

DALLAS	AT O'CONNOR BLVD IN IRVING	.000	'1658	\$ 867,298.19	\$ 16,603.86	\$ 867,579.91	100.0
SH 114							
0353-06-018							
CD 353-6-18	GR, DRAIN, ASB, CONC PYT, PYT MARK,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-12-86						
DATE WORK COMPLETED- 04-01-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 105						
GLENN THURMAN, INC.							
	CONTRACT 03860035	TOTALS		\$ 867,298.19	\$ 16,603.86	\$ 867,579.91	100.0

DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656	\$ 2,662,286.86	\$ 103,537.87	\$ 1,211,698.73	47.9
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	FREEMWAY LOWERING, GR SEP REPLACE,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 54						
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
	CONTRACT 03860065	TOTALS		\$ 2,662,286.86	\$ 103,537.87	\$ 1,211,698.73	47.0

DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	'1660	\$ 164,500.00	\$.00	\$ 155,581.10	100.0
IRG 30-1(25)057	TRAFFIC SIGNALS						
WORK ORDER- 05-08-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 04860006	TOTALS		\$ 164,500.00	\$.00	\$ 155,581.10	100.0

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DALLAS E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	\$.00	\$.00	.0
IH 635 SH 289 (PRESTON RD)							
2374-01-070 GR, ST SEW, BR, RETAIN WALLS, CONC							
IR 635-6(289)456							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
THE R. E. HABLE COMPANY		CONTRACT 04870004		TOTALS	\$ 3,693,099.72	\$.00	.0
DALLAS NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	\$.00	\$.00	.0
IH 35E MANANA DR IN DALLAS (NB FRTG RD)							
0196-03-139 GR, STRS, ST SEW, LIME TRT SUBGR,							
CC 196-3-139							
WORK ORDER- 05-14-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN PAVING COMPANY		CONTRACT 04870014		TOTALS	\$ 1,239,822.61	\$.00	.0
DALLAS AT FAIR PARK BR IN DALLAS		.754	1037	\$ 378,837.00	\$.00	\$.00	.0
IH 3C							
0009-11-134							
CSB 9-11-134 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 05-07-87		WORK BEGAN- 05-28-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
APAC - TEXAS, INC.		CONTRACT 04870031		TOTALS	\$ 378,837.00	\$.00	.0
DALLAS MCARTHUR BLVD		.913	1058	\$ 1,316,327.96	\$ 307,937.75	\$ 307,937.75	24.6
IH 635 VALLEY VIEW LN IN IRVING (EB FRTG RD)							
2374-07-020 GR, ST SEW, CONC & ASPH PVT, ASB,							
CC 2374-7-20							
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 2		*****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 04870051		TOTALS	\$ 1,316,327.96	\$ 307,937.75	24.0
DALLAS WINGREN RD		.227	1060	\$ 96,220.00	\$.00	\$.00	.0
SH 114 MALADAY DR							
0353-06-019 BRIDGE REPAIR							
MC 353-6-19							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
CENTERLINE CONSTRUCTORS, INC.		CONTRACT 04870053		TOTALS	\$ 96,220.00	\$.00	.0
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	\$14,363,968.55	\$.00	\$14,068,451.45	100.0
IH 20							
0095-13-009 GR, STRS, STM SWRS, LM TRT SBGR,							
I 20-5(96)479							
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	\$ 819,471.19	\$.00	\$ 796,046.01	100.0
IH 20							
0095-13-013 GR, STRS, STM SWRS, LM TRT SBGR,							
I 20-5(97)479							

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DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'	\$ 2,779,900.70	\$.00 \$ 2,701,053.65	100.0
IH 20 2374-03-028 I 20-5(96)479							
DALLAS	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 \$ 323,078.57	100.0
IH 635 2374-03-029 I 20-5(97)479							
DALLAS	GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 06-10-82 DATE WORK COMPLETED- 05-14-87 CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 718							
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	\$	.00 \$ 17,888,629.68	100.0
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$	173,144.34 \$ 5,656,048.17	100.0
IH 635 2374-01-050 IR 635-6(203)457							
DALLAS	GR, ST SEW, RET WALL, CONC PVT, ACP,						
WORK ORDER- 06-21-85 DATE WORK COMPLETED- 03-07-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 309							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$	173,144.34 \$ 5,656,048.17	100.0
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$	.00 \$ 89,944.99	99.9
SH 342 0048-01-032 MC 48-1-32							
DALLAS	TRAFFIC SIGNALS						
ELLIS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	\$	.00 \$ 93,358.86	99.9
SH 342 0048-03-046 HES 0005(480)							
DALLAS	TRAFFIC SIGNALS						
WORK ORDER- 06-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 188,599.66	\$	.00 \$ 183,303.85	99.9
DALLAS	TARRANT CO LINE LP 12	5.801	'1677'	\$ 3,569,602.90	\$	848,314.81 \$ 3,081,514.13	90.8
SH 183 0094-03-056 CSR 94-3-56							
DALLAS	PLANING, ASPH SURF, ACP & PVT MARK						
WORK ORDER- 06-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 115							
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 3,569,602.90	\$	848,314.81 \$ 3,081,514.13	90.0
DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	'1103'	\$ 84,665.50	\$	.00 \$	.0
FM 1382 1047-02-020 HES 0005(549)							
DALLAS	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 05870014		TOTALS		\$ 84,665.50	\$.00 \$.0

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DALLAS	US 67 FRTG RDS AT CEDAR HILL	BELT LINE RD IN	.000	1126	\$ 109,532.80	\$.00	\$.00	.0
US 67								
0261-02-038								
CSB 261-2-38	TRAFFIC SIGNALS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.								
CONTRACT 05870029			TOTALS		\$ 109,532.80	\$.00	\$.00	.0
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE	RD	1.060	8113	\$15,231,233.95	\$ 210,263.39	\$15,287,686.54	100.0
SH 183								
0094-03-053								
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK							
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN	IRVING	2.405	8114	\$ 959,844.04	\$ 45,158.79	\$ 946,618.82	100.0
SH 183								
0094-03-054								
F 634(32)	GR, STRS, CONC PAV & PAV MARK							
DALLAS			.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000								
001810302	GR, STRS, CONC PAV & PAV MARK							
GRIMES			.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000								
001810315	GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 08-05-83	WORK BEGAN- 08-17-83							
DATE WORK COMPLETED- 02-20-87								
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED- 24							
WORKING DAYS CHARGED- 676	PERCENT TIME USED- 100							
H. B. ZACHRY COMPANY								
CONTRACT 06830068			TOTALS		\$16,191,077.99	\$ 255,422.18	\$16,234,305.36	100.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45	LANCASTER-HUTCH INS RD)	.971	1549	\$ 1,760,759.83	\$ 60,296.04	\$ 1,579,042.83	95.3
MH 421								
8235-18-003								
M 5235(2)	GR, ST SEM, LIME STAB SUBGR, ASB, ACP &							
WORK ORDER- 07-18-85	WORK BEGAN- 08-09-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 118							
GLENN THURMAN, INC.								
CONTRACT 06850028			TOTALS		\$ 1,760,759.83	\$ 60,296.04	\$ 1,579,042.83	95.0
DALLAS	AT RAWLINGS ST IN	DALLAS	.000	1689	\$ 57,345.50	\$.00	\$ 51,118.98	93.8
SH 289								
0091-07-007								
MA-HES 000S(454)	TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD WITH WYCLIFF	STIN DALLAS	.000	1691	\$ 42,406.20	\$.00	\$ 35,773.87	88.8
LP 354								
0196-06-011								
MA-HES 000S(404)	TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD AT MARKET	CENTER DR IN DA LLAS	.000	1692	\$ 41,008.75	\$.00	\$ 33,438.44	85.8
LP 354								
0196-06 013								
MA-HES 000S(482)	TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN	DALLAS	.000	1693	\$ 124,180.69	\$.00	\$ 112,481.76	95.3
LP 354								
0196-06-015								
MA-HES 000S(423)	TRAFFIC SIGNALS							

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DALLAS	NORTHWEST HWY AT DALLAS	HARRY HINES BLVD IN	.000	'1690'	\$ 97,458.86	\$.00	\$ 86,279.25	93.1
LP 12								
0353-05-078								
MA-HES 000S(427) TRAFFIC SIGNALS								
WORK ORDER- 07-10-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 93								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 62								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 06860007			TOTALS		\$ 362,400.00	\$.00	\$ 319,092.30	92.0
DALLAS ETC	SEE COMMISSION MINUTE #84620		.000	'1682'	\$ 558,995.00	\$.00	\$ 482,452.89	90.8
US 75 ETC								
0047-07-129 ETC								
MA-HES 000S(467) TRAFFIC SIGNALS								
WORK ORDER- 07-14-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 165								
WORKING DAYS CHARGED- 86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 52								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 06860035			TOTALS		\$ 558,995.00	\$.00	\$ 482,452.89	90.0
DALLAS	12TH ST	S END TRINITY R V BR IN DALLAS	1.193	'1694'	\$ 1,179,361.03	\$ 13,762.08	\$ 1,062,532.96	95.0
IH 35E								
0442-02-085								
IR 35E-6(283)426 ACP,CONC TRAF								
WORK ORDER- 07-30-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100								
WORKING DAYS CHARGED- 106								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 106								
APAC - TEXAS, INC.								
CONTRACT 06860037			TOTALS		\$ 1,179,361.03	\$ 13,762.08	\$ 1,062,532.96	95.0
DALLAS	NEAR LAMAR ST IN	DALLAS	.000	'1679'	\$ 59,119.34	\$ 48,512.56	\$ 56,468.81	99.9
IH 30								
0009-11-131								
MC 9-11-131								
OVERHEAD SIGN BRIDGE REPLACEMENT								
DALLAS	S OF IH 635 IN	DALLAS	.000	'1680'	\$ 30,819.99	\$.00	\$ 29,502.24	99.9
US 75								
0047-07-132								
MC 47-7-132								
OVERHEAD SIGN BRIDGE REPLACEMENT								
DALLAS	NEAR INWOOD ROAD		.000	'1681'	\$ 31,520.00	\$ -8,710.36	\$ 29,944.00	99.9
IH 635								
2374-01-072								
MC 2374-1-72								
OVERHEAD SIGN BRIDGE REPLACEMENT								
WORK ORDER- 07-10-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 21								
WORKING DAYS CHARGED- 36								
ADD'L DAYS GRANTED- 15								
PERCENT TIME USED- 100								
CSR ELECTRIC, INC.								
CONTRACT 06860053			TOTALS		\$ 121,459.33	\$ 39,802.20	\$ 115,915.05	99.9
DALLAS	IH 30 FRTG RDS AT E GRAND (SH 78) IN	DALLAS	.000	'9284'	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0
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	\$ 1,570.40	\$ 45,241.81	100.0
IH 345								
0092-14-040								
IR 345-3(81)285								
INSTALL TRAFFIC SIGNALS								

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DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	'9286'	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0
IH 35E 0196-03-124 IR 35E-6(256)438							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	'9287'	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0
IH 635 2374-01-054 IR 635-6(257)450							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT GATES DR IN MESQUITE	.000	'9288'	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0
IH 635 2374-02-045 IR 635-6(258)444							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83				WORK BEGAN- 02-29-84			
DATE WORK COMPLETED- 02-26-86							
CONTRACT WORKING DAYS- 150				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 322				PERCENT TIME USED- 215			
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0

DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05	\$ 41,378.78	\$ 2,012,128.01	100.0
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95	\$ 15,065.23	\$ 752,051.03	100.0
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER- 08-15-85				WORK BEGAN- 09-09-85			
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 240				ADD'L DAYS GRANTED- 3			
WORKING DAYS CHARGED- 247				PERCENT TIME USED- 102			
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 56,444.01	\$ 2,764,179.04	100.0

DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	'1696'	\$ 373,974.65	\$ 35,677.17	\$ 330,531.06	93.0
US 80 0008-08-050 MA-HES 000S(426)							
TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86				WORK BEGAN- 12-04-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 73				PERCENT TIME USED- 81			
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 35,677.17	\$ 330,531.06	93.0

DALLAS	NEAR IH 30, S NEAR IH 20	8.544	'1770'	\$ 7,068,293.48	\$ 515,148.73	\$ 2,424,383.97	36.1
IH 635 2374-02-049 IR 635-6(286)435							
GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86				WORK BEGAN- 10-06-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 69				PERCENT TIME USED- 46			
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 515,148.73	\$ 2,424,383.97	36.0

DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119'	\$ 4,552,135.95	\$ 116,353.39	\$ 4,710,278.94	100.0
SH 342 0048-01-028 M 518(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83				WORK BEGAN- 09-28-83			
DATE WORK COMPLETED- 10-14-86							
CONTRACT WORKING DAYS- 425				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 539				PERCENT TIME USED- 127			
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 116,353.39	\$ 4,710,278.94	100.0

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DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	'0812'	\$ 9,957,567.00	\$ 95,379.25	\$ 9,594,908.85	100.0
SH 114 0353-04-043 C 353-4-43							
GR,STRS,ASB,CONC PAV,SIGN FRIG RDS							
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED- 11-19-86							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 19					
WORKING DAYS CHARGED- 371		PERCENT TIME USED- 101					
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 95,379.25	\$ 9,594,908.85	100.0

DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323'	\$16,575,417.20	\$ 281,446.63	\$ 7,982,931.04	50.7
IH 20 0095-13-010 I 20-5(109)481							
GR,STRS,ST SEW,ASB,CONC PVT,PVT							
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 43					
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 281,446.63	\$ 7,982,931.04	50.0

DALLAS	SH 78 AT 5TH ST IN SACHSE	.000	'1773'	\$ 144,554.00	\$ 16,722.68	\$ 111,654.74	81.3
SH 78 0281-03-027 MC 281-3-27							
TRAFFIC SIGNALS							
WORK ORDER- 09-15-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 65					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$ 16,722.68	\$ 111,654.74	81.0

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292'	\$ 1,184,858.46	\$ 11,902.99	\$ 1,082,036.18	97.2
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	\$ 118,899.23	\$11,607,284.44	95.1
IH 20 0095-14-008 I 20-5(101)486							
GR STRS,ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83		WORK BEGAN- 10-17-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 539		PERCENT TIME USED- 135					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$14,172,612.56	\$ 130,802.22	\$12,689,320.62	95.0

DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY	.958	'6774'	\$ 3,000,484.88	\$ 79,543.37	\$ 2,730,830.15	95.8
MH 420 8050-18-007 M S050(7)							
GR,ST SEW,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85		WORK BEGAN- 01-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 92					
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 79,543.37	\$ 2,730,830.15	95.0

DALLAS	AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD	.000	'0011'	\$ 494,079.00	\$ 20,400.80	\$ 383,887.65	81.7
SH 114 0353-04-051 MC 353-4-51							
TRAFFIC SIGNALS							
WORK ORDER- 10-22-86		WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 42					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 20,400.80	\$ 383,887.65	81.0

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* CONTRACT IDENTIFICATION AND INFORMATION							
DALLAS	SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY VIEW	.000	'0049'	\$ 319,023.50	\$ 57,822.36	\$ 150,627.10	49.7
SH 183							
0094-03-061							
MC 94-3-61	TRAFFIC SIGNALS						
WORK ORDER- 10-06-86	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
DURABLE SPECIALTIES, INC.							
	CONTRACT 09860032	TOTALS		\$ 319,023.50	\$ 57,822.36	\$ 150,627.10	49.0

DALLAS	IH 635 N M OF BELT LINE RD	2.852	'8120'	\$39,833,648.32	\$ 1,199,078.84	\$20,208,698.49	53.4
US 75							
0047-07-112							
MA-F 515(37)	GR, STRS, ST SEM, CONC PVT, LIGHT, SIGN,						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 521	PERCENT TIME USED- 50						
SUNMOUNT CORPORATION							
	CONTRACT 10850021	TOTALS		\$39,833,648.32	\$ 1,199,078.84	\$20,208,698.49	53.0

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	'9325'	\$21,521,108.85	\$ 317,656.05	\$10,511,209.39	51.4
IH 20							
0095-13-011							
ACT 20-5(110)483	GR, STRS, ST SEM, ASB, LIME TRT SUBGR,						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 69						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10850034	TOTALS		\$21,521,108.85	\$ 317,656.05	\$10,511,209.39	51.0

DALLAS	E OF JIM MILLER	2.004	'0084'	\$ 84,184.50	\$ 4,059.14	\$ 79,488.80	100.0
IH 30	E OF BIG TOWN B LVD IN DALLAS						
0009-11-130							
MC 9-11-130	REPLACEMENT & REINFORCEMENT OF						
WORK ORDER- 11-10-86	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 22	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 150						
MICA CORPORATION							
	CONTRACT 10860010	TOTALS		\$ 84,184.50	\$ 4,059.14	\$ 79,488.80	100.0

DALLAS	SH 161 (VALLEY VIEW)	.000	'0105'	\$ 1,554,119.74	\$ 71,370.17	\$ 943,671.95	63.9
SH 114	MAC ARTHUR BLVD						
0353-04-050							
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN						
WORK ORDER- 11-04-86	WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 49						
CHARLES COHEN, INC.							
	CONTRACT 10860028	TOTALS		\$ 1,554,119.74	\$ 71,370.17	\$ 943,671.95	63.0

DALLAS	GASTON AVE	.000	'8154'	\$ 1,897,886.03	\$ 90,959.38	\$ 719,539.68	39.9
SH 78	SP 244 IN DALLA S						
0009-02-032							
MRG 9001(15)	TRAFFIC SIGNALS						
WORK ORDER- 01-26-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GEORGIA ELECTRIC COMPANY							
	CONTRACT 11860028	TOTALS		\$ 1,897,886.03	\$ 90,959.38	\$ 719,539.68	39.0

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DALLAS AT US 175 IN BALCH SPRINGS		.000	1584	\$ 31,998.38	\$ 1,565.40	\$ 31,307.99	100.0
IH 20 2374-03-033 C 2374-3-33 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 03-13-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 25							
WORK BEGAN- 02-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$ 1,565.40	\$ 31,307.99	100.0
DALLAS TARRANT CO LINE, E IH 35E IN DALLAS		13.323	9334	\$ 906,579.74	\$ 3,310.14	\$ 927,102.65	100.0
IH 30 1068-04-072 IR 30-5(57)031 SIGNING AND DELINEATION							
WORK ORDER- 01-20-86 DATE WORK COMPLETED- 05-29-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 118							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 115							
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$ 3,310.14	\$ 927,102.65	100.0
DALLAS ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS		.000	0123	\$ 141,717.31	\$ 44,004.00	\$ 67,588.41	50.2
MH 420 8050-18-016 MG S050(16) TRAFFIC SIGNALS							
WORK ORDER- 01-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 02-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$ 44,004.00	\$ 67,588.41	50.0
DALLAS AT VALLEY VIEW LANE IN IRVING		.000	0129	\$ 163,975.00	\$ 29,089.00	\$ 77,484.06	49.7
IH 635 2374-07-021 C 2374-7-21 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00	\$ 29,089.00	\$ 77,484.06	49.0
DALLAS IH 30 FRGT RD AT DOLPHIN RD IN DALLAS		.000	0153	\$ 129,980.00	\$.00	\$.00	.0
IH 30 0009-11-133 C 9-11-133 TRAFFIC SIGNALS AT THE INTERSECTION							
WORK ORDER- 01-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 05-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS		\$ 129,980.00	\$.00	\$.00	.0
DALLAS S OF INDUSTRIAL BLVD N OF INDUSTRIAL BLVD IN DALLAS		1.477	0155	\$ 11,150.00	\$.00	\$.00	.0
IH 35E 0196-03-136 CC 196-3-136 SIGNING REVISION							
WORK ORDER- 02-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 12860031		TOTALS		\$ 11,150.00	\$.00	\$.00	.0

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DALLAS AT BELT LINE ROAD IH 635 2374-07-018 C 2374-7-18 TRAFFIC SIGNALS	.000	'0157'	\$ 119,908.00	\$.00	\$.00	.0
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-						
WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DURABLE SPECIALTIES, INC. CONTRACT 12860033	TOTALS		\$ 119,908.00	\$.00	\$.00	.0
DALLAS AT US 67 FRTO RDS & DANIELDALE DR US 67 0261-02-039 CSB 261-2-39 IN DUNCANVILLE TRAFFIC SIGNALS	.000	'0206'	\$ 529,123.45	69,488.32	69,488.32	13.8
WORK ORDER- 01-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-						
WORK BEGAN- 05-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DURABLE SPECIALTIES, INC. CONTRACT 12860049	TOTALS		\$ 529,123.45	69,488.32	69,488.32	13.0
DALLAS AT NH 19TH ST IN GRAND PRAIRIE IH 30 1068-04-076 C 1068-4-76 GR, STRS, ST SEM, ASB, ACP, CURB,	.201	'0302'	\$ 686,383.25	\$.00	220,973.44	33.8
WORK ORDER- 12-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-						
WORK BEGAN- 01-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CHARLES COHEN, INC. CONTRACT 12860059	TOTALS		\$ 686,383.25	\$.00	220,973.44	33.0
DENTON AT FOX AVE IN LEWISVILLE IH 35E 0196-02-069 MC 196-2-69 SIGNING, PAVEMENT MARKING,	.000	'1591'	\$ 86,901.30	1,712.31	85,125.32	100.0
DENTON AT FM 2281 FM 544 0619-05-017 MC 619-5-17 SIGNING, PAVEMENT MARKING,	.000	'1592'	\$ 178,864.66	5,677.20	210,351.61	100.0
DENTON AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE FM 407 1950-01-016 MC 1950-1-16 SIGNING, PAVEMENT MARKING,	.000	'1593'	\$ 59,258.01	1,186.19	59,444.37	100.0
DENTON AT SELMEYER ST IN HIGHLAND VILLAGE FM 407 1950-01-018 MC 1950-1-18 SIGNING, PAVEMENT MARKING,	.000	'1594'	\$ 62,775.73	1,242.62	62,131.12	100.0
WORK ORDER- 02-18-86 DATE WORK COMPLETED- 11-07-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 57						
WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 01860024	TOTALS		\$ 387,799.70	9,818.32	417,052.42	100.0
DENTON AT TROPHY CLUB DR IN WESTLAKE SH 114 0353-02-034 MC 353-2-34 TRAFFIC SIGNAL INSTALLATIONS	.000	'0436'	\$ 61,945.55	\$.00	\$.00	.0
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC. CONTRACT 01870034	TOTALS		\$ 61,945.55	\$.00	\$.00	.0

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*****			*****	*****	*****	*****	*****	*****
DENTON	VARIOUS LOCATIONS	COUNTYWIDE	.000	'0592'	\$ 111,257.25	\$ 13,399.07	\$ 49,885.10	47.2
*****			*****	*****	*****	*****	*****	*****
DENTON								
VARIOUS								
0918-46-017								
CSB 918-46-17								
SCHOOL CROSSING FLASHING SIGNAL								
*****			*****	*****	*****	*****	*****	*****
WORK ORDER- 02-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 27								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 68								
*****			*****	*****	*****	*****	*****	*****
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 01870065			TOTALS		\$ 111,257.25	\$ 13,399.07	\$ 49,885.10	47.0
*****			*****	*****	*****	*****	*****	*****
DENTON	FM 428 US 380		3.156	'1628'	\$13,516,633.10	\$ 364,319.54	\$ 9,553,085.38	74.4
*****			*****	*****	*****	*****	*****	*****
DENTON								
LP 288								
2250-02-002								
C 2250-2-2								
GR, STRS, ST SEM, ASB, SELECT MATL, PVT								
*****			*****	*****	*****	*****	*****	*****
WORK ORDER- 03-13-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 258								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 86								
*****			*****	*****	*****	*****	*****	*****
H. B. ZACHRY COMPANY								
CONTRACT 02860082			TOTALS		\$13,516,633.10	\$ 364,319.54	\$ 9,553,085.38	74.0
*****			*****	*****	*****	*****	*****	*****
DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE		.580	'0655'	\$ 107,443.15	\$ 74,230.36	\$ 74,230.36	72.7
*****			*****	*****	*****	*****	*****	*****
DENTON								
FM 407								
1950-01-020								
CSB 1950-1-20								
ACP OVERLAY AND PAVEMENT MARKINGS								
*****			*****	*****	*****	*****	*****	*****
WORK ORDER- 03-17-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 36								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 30								
*****			*****	*****	*****	*****	*****	*****
SUNMOUNT CORPORATION								
CONTRACT 02870024			TOTALS		\$ 107,443.15	\$ 74,230.36	\$ 74,230.36	72.0
*****			*****	*****	*****	*****	*****	*****
DENTON	0.7 MI N OF STEWART CREEK		1.158	'0745'	\$ 2,160,501.55	\$ 291,427.26	\$ 1,078,959.74	52.5
*****			*****	*****	*****	*****	*****	*****
DENTON								
FM 423								
1567-02-012								
E 1567-2-12								
GR, STRS, FLEX BS, RIPRAP, ACP &								
*****			*****	*****	*****	*****	*****	*****
WORK ORDER- 03-06-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 165								
WORKING DAYS CHARGED- 50								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 30								
*****			*****	*****	*****	*****	*****	*****
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 02870064			TOTALS		\$ 2,160,501.55	\$ 291,427.26	\$ 1,078,959.74	52.0
*****			*****	*****	*****	*****	*****	*****
DENTON	COOKE CO LINE		11.261	'1000'	\$32,868,438.24	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
DENTON								
IH 35								
0195-02-035								
IR 35-6(242)472								
GR, STRS, CONC PVT REPAIR, ASB,								
*****			*****	*****	*****	*****	*****	*****
WORK ORDER- 05-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
*****			*****	*****	*****	*****	*****	*****
DUININCK BROS, INC.								
CONTRACT 04870001			TOTALS		\$32,868,438.24	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
DENTON	AT WINDSOR DR IN	DENTON	.000	'1059'	\$ 83,270.62	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
DENTON								
US 77								
0195-02-039								
HES 000S(536)								
TRAFFIC SIGNALS								
*****			*****	*****	*****	*****	*****	*****
WORK ORDER- 05-07-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
*****			*****	*****	*****	*****	*****	*****
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 04870052			TOTALS		\$ 83,270.62	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****

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*****		*****	*****	*****	*****	*****	*****	*****	*****
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DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	'9322'\$ 6,166,347.77	'\$ 469,564.19	'\$ 4,422,149.01	' 75.4			
SH 121									
0364-03-041									
MA-F 1085(17)	GR,STRS,RIPRAP,ASB,CONC PVT,SEED &								
WORK ORDER- 09-05-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	550								
WORKING DAYS CHARGED-	277								
WORK BEGAN-	09-11-85								
ADD'L DAYS GRANTED-									
PERCENT TIME USED-	50								
ROSIEK CONSTRUCTION COMPANY, INC.									
CONTRACT 07850024	TOTALS		'\$ 6,166,347.77	'\$ 469,564.19	'\$ 4,422,149.01	' 75.0			
DENTON	AT FM 3040 IN LEWISVILLE (W FRTG RD)	.000	'1777'\$ 52,700.00	'\$ 3,111.60	'\$ 52,731.98	' 100.0			
IH 35E									
0196-02-070									
IRG 35E-6(285)449	TRAFFIC SIGNALS								
WORK ORDER- 12-09-86									
DATE WORK COMPLETED-	05-10-87								
CONTRACT WORKING DAYS-	30								
WORKING DAYS CHARGED-									
WORK BEGAN-	02-13-87								
ADD'L DAYS GRANTED-									
PERCENT TIME USED-									
FLORIDA TRAFFIC CONTROL DEVICES, INC.									
CONTRACT 11860009	TOTALS		'\$ 52,700.00	'\$ 3,111.60	'\$ 52,731.98	' 100.0			
ELLIS	AT CHAMBERS CREEK	.042	'0506'\$ 80,521.00	'\$ 23,435.68	'\$ 75,035.75	' 98.0			
FM 55									
1451-02-010									
MC 1451-2-10	STRUCTURE REPLACEMENT								
WORK ORDER- 02-18-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	50								
WORKING DAYS CHARGED-	37								
WORK BEGAN-	02-23-87								
ADD'L DAYS GRANTED-									
PERCENT TIME USED-	74								
DAN BUCKNER, INC.									
CONTRACT 01870040	TOTALS		'\$ 80,521.00	'\$ 23,435.68	'\$ 75,035.75	' 98.0			
ELLIS	US 287 AT LP 489 & FM 663 IN MIDLOTHIAN	.000	'0621'\$ 162,636.66	'\$.00	'\$.00	' .0			
US 287									
0172-05-077									
CSB 172-5-77	TRAFFIC SIGNALS								
WORK ORDER- 03-17-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	45								
WORKING DAYS CHARGED-									
WORK BEGAN-	00-00-00								
ADD'L DAYS GRANTED-									
PERCENT TIME USED-									
PRO ELECTRIC COMPANY, INC.									
CONTRACT 02870016	TOTALS		'\$ 162,636.66	'\$.00	'\$.00	' .0			
ELLIS	US 77 IN MILFORD HILL CO LINE	4.802	'1072'\$ 180,195.63	'\$.00	'\$.00	' .0			
FM 308									
0834-01-009									
CSB 834-1-9	ASPHALTIC CONCRETE OVERLAY								
WORK ORDER- 05-07-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30								
WORKING DAYS CHARGED-	1								
WORK BEGAN-	06-02-87								
ADD'L DAYS GRANTED-									
PERCENT TIME USED-	3								
DOWNING BROS., INC.									
CONTRACT 04870066	TOTALS		'\$ 180,195.63	'\$.00	'\$.00	' .0			
ELLIS	US 77 N OF STERRETT DALLAS CO LINE	4.793	'1159'\$ 1,462,422.89	'\$.00	'\$.00	' .0			
SH 342									
0048-03-044									
CD 48-3-44	LIME TREAT SUBGR,SALV & REPLACE								
WORK ORDER- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	170								
WORKING DAYS CHARGED-									
WORK BEGAN-	00-00-00								
ADD'L DAYS GRANTED-									
PERCENT TIME USED-									
APAC - TEXAS, INC.									
CONTRACT 05870056	TOTALS		'\$ 1,462,422.89	'\$.00	'\$.00	' .0			

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ELLIS	4.0 MI E OF ENNIS	7.381	1766	\$ 3,882,638.91	\$ 114,156.28	\$ 1,170,043.21	31.7
SH 34	NR THE TRINITY RIVER						
0173-01-031							
CSR 173-1-31	GR, STRS, FND CRSE, ACP, C&G, & PVT						
WORK ORDER- 08-07-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 27						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 114,156.28	\$ 1,170,043.21	31.0

ELLIS	US 77 N OF WAXAHACHIE	10.812	1772	\$28,356,766.35	\$ 236,809.50	\$ 7,604,278.45	28.2
IH 35E	US 77 S OF						
0048-04-050	WAXAHACHIE						
MA-IR 35E-6(243)397	GR,BS,STRS,ST SEW,CONC PVT,CONC						
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 12						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$28,356,766.35	\$ 236,809.50	\$ 7,604,278.45	28.0

ELLIS	NEAR KIRKSEY ST IN WAXAHACHIE	1.827	1778	\$ 2,296,559.15	\$ 113,020.23	\$ 857,132.73	39.2
FM 813	0.67 MI NE OF U S 287 BYPASS						
1139-01-026							
CD 1139-1-26	GR, BS, STRS, ST SEW, CONC PVT, ASB						
WORK ORDER- 12-17-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 37						
AUSTIN PAVING COMPANY							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 113,020.23	\$ 857,132.73	39.0

KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$18,562,367.22	\$ 103,802.89	\$16,377,296.73	93.0
IH 20							
0095-14-009							
I 20-5(102)490, ETC.	GR STRS AC & CONC PAV SIGN DEL PAV						
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	1364	\$ 17,883.00	.00	\$ 1,494.10	8.8
IH 20							
0095-14-013							
MC 95-14-13	GR STRS AC & CONC PAV SIGN DEL PAV						
WORK ORDER- 10-24-83	WORK BEGAN- 11-02-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 478	PERCENT TIME USED- 106						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 103,802.89	\$16,378,790.83	92.0

KAUFMAN	0.8 MI SE OF SH 274	6.439	0002	\$17,025,070.76	\$ 779,603.87	\$ 6,600,451.99	40.8
US 175	NEAR WCL OF MAB ANK						
0197-05-028							
CD 197-5-28	GR,STRS,LIME TRT SUBGR,LIME STAB						
WORK ORDER- 10-10-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 23						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 779,603.87	\$ 6,600,451.99	40.0

KAUFMAN	AT SH 198 IN MABANK	.000	0090	\$ 81,100.85	\$ 34,937.39	\$ 52,937.50	68.7
US 175							
0197-05-034							
MC 197-5-34	TRAFFIC SIGNAL INSTALLATIONS						
WORK ORDER- 11-13-86	WORK BEGAN- 01-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
INNOVATED SYSTEMS, INC.							
CONTRACT 10860015		TOTALS		\$ 81,100.85	\$ 34,937.39	\$ 52,937.50	68.0

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KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	\$18,544,247.36	\$ 233,038.37	\$ 7,943,705.67	45.0
IH 20							
0095-14-010							
ACI 20-5(108)496 GR,STRS,ST SEW,LIME TRT SUBGR,ASB,							
WORK ORDER- 01-06-86	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 53						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$ 233,038.37	\$ 7,943,705.67	45.0

KAUFMAN	W OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	\$ 3,958,843.89	\$ 215,703.32	\$ 2,453,687.22	65.2
US 80							
0095-05-041							
CSR 95-5-41 GR,ST SEW,WATER MAINS,CONC PVT,PVT							
WORK ORDER- 01-02-86	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 93						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 215,703.32	\$ 2,453,687.22	65.0

KAUFMAN	VARIOUS LOCATIONS COUNTYWIDE	.000	'0211'	\$ 41,106.25	\$.00	\$ 19,317.01	49.4
FM 740							
0918-11-015							
MC 918-11-15 SCHOOL CROSSING FLASHING BEACON							
WORK ORDER- 01-16-87	WORK BEGAN- 02-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 67						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860051		TOTALS		\$ 41,106.25	\$.00	\$ 19,317.01	49.0

NAVARRO	IH 45 FM 1129	6.608	'0650'	\$ 2,770,168.88	\$ 58,941.05	\$ 1,170,093.05	44.4
FM 1603							
1522-01-009							
CSR 1522-1-9 GRADING,STRUCTURES,BASE & SURFACE							
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 64						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$ 58,941.05	\$ 1,170,093.05	44.0

NAVARRO	FM 55 HILL CO LINE	126.299	'0708'	\$ 753,909.76	\$ 341,765.78	\$ 341,765.78	47.7
SH 22							
0121-04-021							
CSB 121-4-21 SEAL COAT SHOULDERS							
WORK ORDER- 03-11-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KEYSTONE SERVICES, INC.							
CONTRACT 02870045		TOTALS		\$ 753,909.76	\$ 341,765.78	\$ 341,765.78	47.0

NAVARRO	BIRDSTON CEMETERY, NE FREESTONE C/L	6.593	'1673'	\$ 1,681,110.83	\$ 164,133.65	\$ 1,617,018.50	100.0
FM 416							
0998-03-016							
CSB 998-3-16 RECONST. GRADING, STRS., BASE AND							
WORK ORDER- 05-19-86	WORK BEGAN- 06-03-86						
DATE WORK COMPLETED- 05-20-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98						
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		\$ 1,681,110.83	\$ 164,133.65	\$ 1,617,018.50	100.0

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NAVARRO INTCHG OF IH 45 & US 75/28 IH 45 CORSICANA 0092-06-074 CSB 92-6-74 SAFETY LIGHTING		.638	1765	\$ 54,140.00	\$ 2,890.88	\$ 57,817.50	100.0
WORK ORDER- 08-05-86 DATE WORK COMPLETED- 04-27-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 26		WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58					
DURABLE SPECIALTIES, INC.		CONTRACT 07860067		TOTALS	\$ 54,140.00	\$ 2,890.88	\$ 57,817.50 100.0
NAVARRO FREESTONE CO LINE RICHLAND IH 45 0166-01-035 IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &		6.284	9324	\$12,161,085.00	\$ 248,774.75	\$11,799,366.60	99.9
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 283		WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
H. B. ZACHRY COMPANY		CONTRACT 08850070		TOTALS	\$12,161,085.00	\$ 248,774.75	\$11,799,366.60 99.9
NAVARRO AT REST AREAS 3.0 MI NH OF STREETMAN IH 45 0166-01-037 IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS		.000	9307	\$ 98,278.00	\$.00	\$ 82,967.81	100.0
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 01-06-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 109		WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 158		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AMHST SURETY INSURANCE COMPANY		CONTRACT 11840014		TOTALS	\$ 98,278.00	\$.00	\$ 82,967.81 100.0
NAVARRO FM 55 (SOUTH) SH 31 MCL CORSICANA 0162-04-032 CSR 162-4-32 GR, STRS, ST SEM, ASB, SELECT		7.858	0126	\$ 8,993,325.78	\$ 12,649.96	\$ 1,075,394.14	12.5
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 37		WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9					
THE R. E. HABLE COMPANY		CONTRACT 12860010		TOTALS	\$ 8,993,325.78	\$ 12,649.96	\$ 1,075,394.14 12.0
ROCKHALL FR WEST OF SH 205 TO HUNT C/L IH 30 0009-12-050 ID 30-1(24)068 GR, BORROW, STORM SEMERS, STRS, SEAL		10.805	9261	\$24,046,611.12	\$ 776,229.03	\$25,218,675.66	100.0
WORK ORDER- 03-29-82 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 580 WORKING DAYS CHARGED- 783		WORK BEGAN- 05-10-82 ADD'L DAYS GRANTED- 69 PERCENT TIME USED- 121					
H. B. ZACHRY COMPANY		CONTRACT 03820011		TOTALS	\$24,046,611.12	\$ 776,229.03	\$25,218,675.66 100.0
ROCKHALL SH 205 IH 30 FM 548 (N FRIG RD) 0009-12-054 CSB 9-12-54 ASPHALT STABILIZED BASE AND ACP		8.200	1771	\$ 688,033.98	\$.00	\$ 393,386.83	60.1
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 23		WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 08860070		TOTALS	\$ 688,033.98	\$.00	\$ 393,386.83 60.0

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ROCKWALL	AT FM 740 & SH 205 INTCHGS	.000	'0213'	\$ 101,058.75	\$ 12,818.12	\$ 12,818.12	13.3
IM 30							
0009-12-056							
C 9-12-56	SAFETY LIGHTING						
WORK ORDER- 02-18-87	WORK BEGAN- 05-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
HALLMARK ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 12860054	TOTALS	'	\$ 101,058.75	\$ 12,818.12	\$ 12,818.12	13.0

DISTRICT CONTRACT AMOUNT 475,743,307.70
DISTRICT ESTIMATES THIS MONTH 13,422,008.97
DISTRICT TOTAL ESTIMATES PAID TO DATE 259,467,108.01

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*****		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE	MP RAILROAD	1.745	'0624	'\$	133,482.00	\$ 6,938.28	\$ 138,765.60	100.0
US 67	US 59 IN TEXARK ANA (SECTIONS)							
0010-13-059								
CSB 10-13-59	ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 03-11-87	WORK BEGAN- 03-20-87							
DATE WORK COMPLETED- 04-24-87								
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 52							
TOLA ASPHALT PAVERS, INC.								
	CONTRACT 02870019	TOTALS			\$ 133,482.00	\$ 6,938.28	\$ 138,765.60	100.0

BOWIE	US 67	4.283	'0804	'\$	757,020.10	\$ 2,850.00	\$ 2,850.00	.4
FM 2148	US 59							
2925-02-009								
CSR 2925-2-9	WIDEN GRAD, FLEX BASE, ACP BASE,							
WORK ORDER- 04-22-87	WORK BEGAN- 05-18-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 15							
H. V. CAVER, INC.								
	CONTRACT 03870029	TOTALS			\$ 757,020.10	\$ 2,850.00	\$ 2,850.00	.0

BOWIE ETC	AT ANDERSON CREEK & BASSETT CREEK	.000	'1017	'\$	135,000.00	.00	.00	.0
US 67 ETC	BRIDGES, ETC.							
0010-11-059 ETC								
MC 10-11-59	BRIDGE CLEANING AND PAINTING							
WORK ORDER- 05-13-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2							
H & H MATERIALS, INC.								
	CONTRACT 04870016	TOTALS			\$ 135,000.00	.00	.00	.0

BOWIE	0.3 MI W OF FM 3098 AT REDWATER	4.026	'1024	'\$	387,745.68	\$ 3,107.92	\$ 3,107.92	.8
US 67	1.0 MI E OF SH 8 AT MAUD							
0010-12-043								
CSR 10-12-43	REHABILITATE SHOULDERS & METAL BEAM							
WORK ORDER- 05-07-87	WORK BEGAN- 05-26-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7							
H M B CONSTRUCTION COMPANY								
	CONTRACT 04870018	TOTALS			\$ 387,745.68	\$ 3,107.92	\$ 3,107.92	.0

BOWIE	DISTRICTWIDE (ON VARIOUS HIGHWAYS IN	107.016	'1027	'\$	74,127.50	.00	.00	.0
VARIOUS	DISTRICT 19)							
0919-00-022								
MC 919-00-22	PLACE REFLECTIVE PAVEMENT MARKERS							
WORK ORDER- 05-21-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
TRAFFIC SYSTEMS, INC.								
	CONTRACT 04870021	TOTALS			\$ 74,127.50	.00	.00	.0

BOWIE	DISTRICTWIDE (IN VARIOUS COUNTIES &	.000	'1068	'\$	345,040.04	.00	.00	.0
VARIOUS	ON VARIOUS HIGHWAYS)							
0919-00-023								
MC 919-00-23	REMOVE AND REPLACE MBGF AND BRIDGE							
WORK ORDER- 05-14-87	WORK BEGAN- 06-03-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
MARCUS CONSTRUCTION CO., INC.								
	CONTRACT 04870062	TOTALS			\$ 345,040.04	.00	.00	.0

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

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BOWIE	ANDERSON CREEK 1.3 MI W OF AND ERSON CREEK	1.908	'1124'	\$ 170,981.00	\$.00	\$.00	.0
US 67							
0010-11-060							
MC 10-11-60	REMOVING AND REPLACING MBGF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
"PHILLIPS' CONTRACTING, INC."							
	CONTRACT 05870027	TOTALS		\$ 170,981.00	\$.00	\$.00	.0

BOWIE	0.8 MILES SOUTH OF RED RIVER 1.8 MILES NORTH OF IH 30 GR, STR, LIME FLY ASH SUBGR, ACP	2.768	'0828'	\$ 6,374,547.90	\$ 382,507.84	\$ 2,055,519.98	33.9
US 59							
0217-01-018							
MA-F 472(3)							
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 25						
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 382,507.84	\$ 2,055,519.98	33.0

BOWIE	IH 20 & IH 30	109.649	'0834'	\$ 129,524.70	\$ 43,432.05	\$ 43,432.05	35.3
IH 20 &							
0919-00-016							
CD 919-00-16	PLACE TRAFFIC BUTTONS & JIGGLE BARS						
WORK ORDER- 08-25-86	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 58						
TRAF-IC SYSTEMS, INC.							
	CONTRACT 07860063	TOTALS		\$ 129,524.70	\$ 43,432.05	\$ 43,432.05	35.0

CASS	FM 2791 IN QUEEN CITY SH 43 IN ATLANT A	5.085	'0805'	\$ 1,500,917.60	\$ 1,472.50	\$ 239,312.73	16.7
US 59							
0218-03-057							
CSR 218-3-57	REHAB LMS W/ HMAC, SEAL COAT, SAF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 24						
H M B CONSTRUCTION COMPANY							
	CONTRACT 03870030	TOTALS		\$ 1,500,917.60	\$ 1,472.50	\$ 239,312.73	16.0

CASS	5.2 MI NW OF FM 251 FM 3129	2.024	'0816'	\$ 729,539.13	\$ 67,100.57	\$ 477,685.18	69.3
FM 3337							
0945-05-006							
A 945-5-6	GR, STRS, BS, LIME & FLY ASH SUBGR						
WORK ORDER- 05-15-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 63						
H. V. CAVER, INC.							
	CONTRACT 04860002	TOTALS		\$ 729,539.13	\$ 67,100.57	\$ 477,685.18	69.0

CASS	US 59 IN ATLANTA 0.1 MI E OF FM 1841	1.942	'0825'	\$ 489,682.30	\$ 54,389.53	\$ 380,304.73	81.7
SH 77							
0278-01-032							
CSR 278-1-32	LIME SLURRY TRT OF EXIST BS, 1CST &						
WORK ORDER- 07-14-86	WORK BEGAN- 07-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 94						
H. V. CAVER, INC.							
	CONTRACT 06860016	TOTALS		\$ 489,682.30	\$ 54,389.53	\$ 380,304.73	81.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
CASS VARIOUS LOCATIONS IN DISTRICT		.000	'0826'	\$ 295,409.00	\$ 18,354.58	\$ 163,082.79	58.5	
VARIOUS 0919-00-017 CD 919-00-17 REPAIRING EXISTING TIMBER PILING WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 86 WORK BEGAN- 08-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 101 JACK A. MILLER, INC.		CONTRACT 06860043		TOTALS	\$ 295,409.00	\$ 18,354.58	\$ 163,082.79	58.0
CASS SH 49 IN AVINGER ALLEY CREEK		3.812	'0833'	\$ 980,269.84	\$ 176,333.68	\$ 755,847.18	81.1	
SH 155 0520-03-018 CSR 520-3-18 LIME-FLY ASH TRT EXIST BS, 1CST, WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 94 WORK BEGAN- 08-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85 REYNOLDS-LAND, INC.		CONTRACT 07860062		TOTALS	\$ 980,269.84	\$ 176,333.68	\$ 755,847.18	81.0
CASS 2.9 MI NW OF FM 251 2.267 MILES NORTH		2.267	'2045'	\$ 876,756.11	\$ 49,346.81	\$ 809,996.77	100.0	
FM 3337 0945-05-004 A 945-5-4 GRADING, STRUCTURES, BASE AND WORK ORDER- 12-16-85 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 168 WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 98 H. H. HOWARD & SONS, INC.		CONTRACT 11850044		TOTALS	\$ 876,756.11	\$ 49,346.81	\$ 809,996.77	100.0
CASS AT FLAT CREEK		.560	'0839'	\$ 2,428,562.03	\$ 419,600.51	\$ 1,013,881.57	43.9	
SH 11 0218-05-019 BRF 1158(1) REPLACE BRIDGE & APPROACHES WORK ORDER- 01-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 68 WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43 CONCHO CONSTRUCTION COMPANY, INC.		CONTRACT 11860050		TOTALS	\$ 2,428,562.03	\$ 419,600.51	\$ 1,013,881.57	43.0
CASS FM 250, 1.0 MI. S. OF HUGHES SPRINGS		2.298	'1199'	\$ 831,053.88	\$ 69,343.43	\$ 917,145.42	100.0	
FM 2612 0218-08-005 A 218-8-5 SH 49, E. OF HUGHES SPRINGS WORK ORDER- 07-28-86 DATE WORK COMPLETED- 05-20-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 93 WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 103 TRIPLE B CONSTRUCTION CO.		CONTRACT 89840020		TOTALS	\$ 831,053.88	\$ 69,343.43	\$ 917,145.42	100.0
HARRISON FM 450, NORTH		3.868	'0604'	\$ 738,599.50	\$ 119,071.97	\$ 274,174.61	39.0	
FM 449 0640-06-022 CD 640-6-22 2.0 MILES EAST OF GUM CREEK GR, STRS, FLEX BS, LFA TRT SUBGR & WORK ORDER- 03-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 39 WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31 REYNOLDS-LAND, INC.		CONTRACT 02870002		TOTALS	\$ 738,599.50	\$ 119,071.97	\$ 274,174.61	39.0

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HARRISON	0.1 MI N OF LP 390	1.652	'0748'	\$ 796,571.91	\$ 336,403.42	\$ 486,869.25	64.3
US 59	0.1 MI N OF SH 43 N IN MARSHALL						
0062-07-050							
CSR 62-7-50	PLAN ASPH SURF, SAF TRT STRS, ACP						
WORK ORDER-	03-13-87	WORK BEGAN-	03-30-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	76				
CROWELL ASPHALT & SEALING							
	CONTRACT 02870068	TOTALS		\$ 796,571.91	\$ 336,403.42	\$ 486,869.25	64.0

HARRISON	0.3 MI N OF SH 43 S IN MARSHALL	2.599	'0876'	\$ 571,276.60	\$ 88,626.75	\$ 88,626.75	16.3
US 59	0.1 MI N OF IH 20						
0063-01-049							
CSR 63-1-49	SAF TRT STRS, FLEX BS & 1CST ON						
WORK ORDER-	05-07-87	WORK BEGAN-	05-27-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	5				
MARSHALL PAVING PRODUCTS, INC.							
	CONTRACT 03870057	TOTALS		\$ 571,276.60	\$ 88,626.75	\$ 88,626.75	16.0

HARRISON	0.1 MI W OF FM 9 (S)	3.266	'1171'	\$ 324,675.40	\$.00	\$.00	.0
US 80	LA. STATE LINE (SECTIONS)						
0096-10-023							
CSB 96-10-23	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARSHALL PAVING PRODUCTS, INC.							
	CONTRACT 05870068	TOTALS		\$ 324,675.40	\$.00	\$.00	.0

HARRISON	0.1 MI N OF SH 43 E	.460	'0835'	\$ 2,053,551.85	\$ 45,049.24	\$ 561,878.59	28.8
US 59	US 80 IN MARSHA LL						
0062-07-048							
CSR 62-7-48	GR, STRS, COMC PVT & TRAF SIG						
WORK ORDER-	09-09-86	WORK BEGAN-	09-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	97	PERCENT TIME USED-	46				
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08860074	TOTALS		\$ 2,053,551.85	\$ 45,049.24	\$ 561,878.59	28.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	'0746'	\$ 9,303,563.78	\$ 153,458.45	\$ 4,832,789.08	54.6
US 59	CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							

HARRISON	0.9 MILE S OF MARION COUNTY LINE MARION	.924	'0747'	\$ 2,349,496.07	\$ 78,269.21	\$ 1,161,329.83	52.0
US 59	C/L (S. END LIT TLE CYPRESS CR)						
0062-07-046							
C 62-7-46	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	09-20-85	WORK BEGAN-	10-01-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	185	PERCENT TIME USED-	44				
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 231,727.66	\$ 5,994,118.91	54.0

MORRIS	S OF FM 250 IN LONE STAR	2.406	'0707'	\$ 309,100.32	\$ 150,466.31	\$ 226,846.20	77.3
US 259	N OF BIG CYPRES S CREEK						
0392-01-046							
CSB 392-1-46	RECYCLE PAVEMENT						
WORK ORDER-	03-11-87	WORK BEGAN-	04-27-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	103				
TITUS CONSTRUCTION COMPANY							
	CONTRACT 02870044	TOTALS		\$ 309,100.32	\$ 150,466.31	\$ 226,846.20	77.0

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

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MORRIS US 259 0085-01-027 FR 1141(4)	2.4 MI N OF FM 144 0.5 MI S OF IH 30 STRCTRS,LIME-FLY ASH SUBGR,FLEX	2.128	1096	\$ 5,692,380.31	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$.00	\$.00	.0
MORRIS CR 216 0919-20-006 BRD 19(20)X	ON CR 216 AT BIG CYPRESS CREEK (AA0216001) GRADING, STRUCTURES AND ASPHALTIC	.118	1146	\$ 291,030.25	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870044		TOTALS		\$ 291,030.25	\$.00	\$.00	.0
PANOLA FM 959 0394-01-040 CC 394-1-40	0.9 MI N OF FM 1794 2.3 MI S OF SH 43 GR, STRS, L-FA TRT SUBGR, FLEX BS &	2.590	0557	\$ 2,267,999.60	\$ 496,511.90	\$ 1,904,447.33	88.4
WORK ORDER- 02-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 141 WORKING DAYS CHARGED- 111	WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
RYAN INCORPORATED CENTRAL							
CONTRACT 01870057		TOTALS		\$ 2,267,999.60	\$ 496,511.90	\$ 1,904,447.33	88.0
PANOLA US 79 0247-02-030 CSR 247-2-30	FM 31 AT DEBERRY 0.1 MILE SOUTH OF MILL CREEK PLANE ACP SURF, REMOVE OLD CONC	3.302	0615	\$ 2,351,779.32	\$ 434,570.26	\$ 802,578.24	35.9
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 38	WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
BUSTER PAYING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 434,570.26	\$ 802,578.24	35.0
PANOLA US 59 0063-03-035 FR 192(23)	0.2 MI N OF US 79 N OF CARTHAGE REMOVE BASE & PLACE CONCRETE	.166	0727	\$ 321,977.08	\$ 5,957.33	\$ 337,515.92	100.0
PANOLA US 59 0063-03-036 HES 000S(225)	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455 REMOVE BASE & PLACE CONCRETE	.141	0728	\$ 490,131.67	\$ -2,268.88	\$ 444,903.45	100.0
PANOLA US 79 0063-11-016 HES 000S(225)	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES) REMOVE BASE & PLACE CONCRETE	.349	0729	\$ 1,693,635.11	\$ 50,277.99	\$ 1,676,181.40	100.0
WORK ORDER- 08-07-85 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 197	WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 53,966.44	\$ 2,458,600.77	100.0

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PANOLA	0.3 MI S OF FM 2517	4.193	'0837'	\$10,316,967.36	\$ 521,036.06	\$ 3,330,929.24	33.9
US 59	SOUTH END MURVA UL CRK BR						
0063-04-029							
MA-FR 458(7)	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 30						
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$10,316,967.36	\$ 521,036.06	\$ 3,330,929.24	33.0

PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 98,189.15	\$ 2,163,063.77	99.9
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- 20						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 89						
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 98,189.15	\$ 2,163,063.77	99.9

TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 11,261.57	\$ 529,524.92	100.0
FM 2152							
1988-01-013							
CSR 1988-1-13	GR,STRS,BS & 1 CST						
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 107						
H. H. HOWARD & SONS, INC.							
CONTRACT 02860004		TOTALS		\$ 505,290.85	\$ 11,261.57	\$ 529,524.92	100.0

TITUS	1.2 MI E OF FM 1402	2.958	'0712'	\$ 448,096.04	\$ 80,522.32	\$ 411,228.67	96.6
US 67	EAST OF LP 419 IN MTPLEASANT						
0010-07-040							
CSB 10-7-40	PLANE & PLACE ASPHALT CONCRETE						
WORK ORDER- 03-11-87	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02870048		TOTALS		\$ 448,096.04	\$ 80,522.32	\$ 411,228.67	96.0

TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788'	\$ 201,959.77	\$ 10,765.20	\$ 10,765.20	5.6
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 8						
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 03870014		TOTALS		\$ 201,959.77	\$ 10,765.20	\$ 10,765.20	5.0

TITUS	2.2 MI E OF FM 1734	2.168	'0899'	\$ 1,547,964.85	\$ 74,990.75	\$ 413,486.67	28.1
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 453	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 12						
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064		TOTALS		\$ 1,547,964.85	\$ 74,990.75	\$ 413,486.67	28.0

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TITUS	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT	.075	'0824'	\$ 395,482.60	\$ 6,857.11	\$ 398,956.95	100.0
US 67							
0010-07-038							
BRS 3530(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-11-86							
DATE WORK COMPLETED- 03-16-87							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 68							
ZACK BURKETT CO.							
	CONTRACT 06860013	TOTALS		\$ 395,482.60	\$ 6,857.11	\$ 398,956.95	100.0

TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 42,073.41	\$ 1,398,863.35	40.5
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 74							
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 42,073.41	\$ 1,398,863.35	40.0

TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	'0009'	\$ 978,600.00	\$ 34,021.08	\$ 842,114.08	90.5
US 271	0.1 MI S OF SH 49						
0248-01-043							
CSR 248-1-43	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 103							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 09860009	TOTALS		\$ 978,600.00	\$ 34,021.08	\$ 842,114.08	90.0

TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80	\$ 20,320.55	\$ 364,264.22	100.0
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 167							
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	\$ 20,320.55	\$ 364,264.22	100.0

TITUS	FM 1734	232.817	'0264'	\$ 1,793,207.40	\$ 39,537.31	\$ 269,794.11	15.8
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12860056	TOTALS		\$ 1,793,207.40	\$ 39,537.31	\$ 269,794.11	15.0

UPSHUR	GREGG C/L.	2.082	'1140'	\$ 4,912,827.78	\$.00	\$.00	.0
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED-							
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$.00	\$.00	.0

						DISTRICT CONTRACT AMOUNT	73,437,481.27
						DISTRICT ESTIMATES THIS MONTH	4,190,746.16
						DISTRICT TOTAL ESTIMATES PAID TO DATE	29,932,063.75

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CHAMBERS	SH 61	14.572	'1070'	\$ 144,859.75	\$.00	.0
IH 10	FM 1406 (SECTIO NS)						
0508-03-063							
MC 508-3-63	PRESSURE GROUT U/SEAL, CONC REPAIRS						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK ORDER- 05-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CONCRETE WELDING AND INJECTION COMPANY							
	CONTRACT 04870064	TOTALS		\$ 144,859.75	\$	.00	.0

CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	'8145'	\$ 1,421,894.39	\$ 51,630.13	\$ 1,162,122.25	100.0
FM 1405							
1024-02-029							
CSR 1024-2-29	WIDEN STRS, RECONST BASE & 2-OCST						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-	05-29-87						
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	165						
WORK ORDER- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 07850012	TOTALS		\$ 1,421,894.39	\$ 51,630.13	\$ 1,162,122.25	100.0

CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL	5.468	'1166'	\$ 2,698,261.70	\$ 295,861.97	\$ 2,323,734.02	90.6
SH 124	MI. SOUTH						
0367-01-048							
CSR 367-1-48	GRADING, BASE, SURFACING AND						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	224						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
	CONTRACT 08850029	TOTALS		\$ 2,698,261.70	\$ 295,861.97	\$ 2,323,734.02	90.0

CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU	2.246	'2021'	\$ 1,436,029.54	\$ 7,616.00	\$ 1,210,754.54	88.7
FM 3360							
3271-02-002							
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	173						
WORK ORDER- 11-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850005	TOTALS		\$ 1,436,029.54	\$ 7,616.00	\$ 1,210,754.54	88.0

HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	'8124'	\$ 15,831,688.72	\$ 407,822.89	\$ 10,005,110.32	66.5
US 69							
0065-06-050							
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	193						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860020	TOTALS		\$ 15,831,688.72	\$ 407,822.89	\$ 10,005,110.32	66.0

HARDIN	ON KEITH ROAD AT BOGGY CREEK (AA0363001)	.073	'0669'	\$ 179,663.00	\$ 35,541.59	\$ 81,153.94	47.5
CR 363							
0920-03-008							
BRO 20(30)X	REPLACE BRIDGE AND APPROACHES						

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HARDIN CR 252 0920-03-009 BRD 20(39)X	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001) REPLACE BRIDGE AND APPROACHES	.075	'0670'	\$ 93,975.83	\$ 564.30	\$ 5,266.80	5.9
HARDIN CR 161 0920-03-010 BRD 20(41)X	AT PANTHER BRANCH (AA0161003) REPLACE BRIDGE AND APPROACHES	.064	'0671'	\$ 91,367.67	\$ 564.30	\$ 5,266.80	6.0
HARDIN CR 161 0920-03-011 BRD 20(42)X	AT CYPRESS CREEK RELIEF (AA0161002) REPLACE BRIDGE AND APPROACHES	.051	'0672'	\$ 84,222.91	\$ 513.00	\$ 4,788.00	5.9
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 40		WORK BEGAN- 04-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
PLACO, INC.		CONTRACT 02870031		TOTALS	\$ 449,229.41	\$ 37,183.19	\$ 96,475.54 22.0
HARDIN US 69 0200-10-043 CSR 200-10-43	US 96 5.8 MI NORTH GR, SAFETY TRT STRS, 1 CST & ACP	5.794	'1195'	\$ 1,150,710.45	\$ 66,539.49	\$ 1,047,270.87	96.2
WORK ORDER- 06-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 131		WORK BEGAN- 07-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 105					
MILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 05860073		TOTALS	\$ 1,150,710.45	\$ 66,539.49	\$ 1,047,270.87 96.0
HARDIN FM 418 0200-12-008 C 200-12-8	US 69 2.0 MI E OF US 69 WIDEN GR, STRS, FLEX BS & ACP	2.071	'0190'	\$ 335,668.69	\$ 23,287.28	\$ 152,363.96	47.7
HARDIN FM 418 0784-01-027 C 784-1-27	2.0 MI E OF US 69 FM 92 WIDEN GR, STRS, FLEX BS & ACP	8.181	'0191'	\$ 1,947,359.64	\$ 25,431.07	\$ 874,653.13	47.2
HARDIN FM 418 0784-01-030 BHS 582(2)	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES WIDEN GR, STRS, FLEX BS & ACP	.125	'0192'	\$ 366,781.52	\$ 10,506.24	\$ 11,118.04	3.1
HARDIN FM 418 0784-01-031 CD 784-1-31	AT MILL CREEK BRIDGE WIDEN GR, STRS, FLEX BS & ACP	.023	'0193'	\$ 72,972.21	\$ -8,286.43	\$ 31,923.04	46.0
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 79		WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
THE PORTER CO., INC.		CONTRACT 12860037		TOTALS	\$ 2,722,782.06	\$ 50,938.16	\$ 1,070,058.17 41.0
HARDIN FM 770 1096-01-034 CD 1096-1-34	SH 326 1.0 MILE EAST O F SARATOGA WIDEN STR, FLEX BS, 1 CST & ACP	5.056	'0210'	\$ 793,103.20	\$ 9,250.07	\$ 138,028.82	18.3
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 54		WORK BEGAN- 01-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
MILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12860050		TOTALS	\$ 793,103.20	\$ 9,250.07	\$ 138,028.82 18.0

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JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	'8112'	\$22,789,034.01	\$ 240,309.20	\$18,317,266.12	84.9
SH 87							
0306-03-084							
BRF 654(14) BRIDGE							
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 385	PERCENT TIME USED- 77						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01	\$ 240,309.20	\$18,317,266.12	84.0
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	'8119'	\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
SH 87							
0306-03-087							
F 654(15) EMBANKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84	WORK BEGAN- 06-26-84						
DATE WORK COMPLETED- 07-22-86							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 89						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
JEFFERSON FM 365		1.490	'1194'	\$ 9,206,657.04	\$ 44,802.56	\$ 4,663,977.24	53.3
US 69							
0065-08-129							
F 53(30) MAIN "B" CANAL IN PORT ARTHUR							
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 30						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 44,802.56	\$ 4,663,977.24	53.0
JEFFERSON IN 10 IN BEAUMONT, W		3.230	'8129'	\$12,215,028.42	\$ 311,236.96	\$ 3,468,591.93	29.8
US 90							
0028-07-043							
F 312(10) NEAR AMELIA (FM 364)							
WORK ORDER- 06-20-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 30						
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 311,236.96	\$ 3,468,591.93	29.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR		1.555	'8107'	\$ 2,210,879.21	\$ 170,513.63	\$ 1,635,206.03	77.8
MH 734							
8028-20-001							
M V028(1) W. OF LANGHAM R D TO IH 10							
WORK ORDER- 07-08-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 57						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 170,513.63	\$ 1,635,206.03	77.0
JEFFERSON 5.1 MI E OF SH 124		2.878	'1119'	\$ 1,238,873.57	\$.00	\$.00	.0
FM 365							
0932-01-067							
CSR 932-1-67							
RECONST GRADE, STRCTRS, CSB, TWO-1							
WORK ORDER- 06-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$.00	\$.00	.0

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JEFFERSON	AT KEITH LAKE, 3.6 MI S OF INTERCOASTAL WATERWAY	.795	1202	\$ 1,278,992.79	\$ 114,733.81	\$ 976,891.09	80.4
SH 87							
0307-01-113							
BHM V237(1)	GRADING, STRUCTURE, BASE & ACP						
WORK ORDER- 08-14-86	WORK BEGAN- 08-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 114,733.81	\$ 976,891.09	80.0

JEFFERSON	US 69 IN BEAUMONT	2.337	1203	\$ 616,001.01	.00	\$ 615,845.49	100.0
SH 124	2.3 MI SOUTHWEST						
0368-04-021							
CD 368-4-21	CONSTRUCT SHOULDERS & LEFT TURN						
WORK ORDER- 08-05-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 97						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07860039		TOTALS		\$ 616,001.01	.00	\$ 615,845.49	100.0

JEFFERSON	AT LAUREL STREET IN BEAUMONT	.000	9110	\$ 25,861.65	\$ 2,006.54	\$ 25,861.65	100.0
IM 10							
0028-13-107							
IRG 10-8(117)810	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 08-05-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							

JEFFERSON	US 69 MFR AT SP 380 IN BEAUMONT	.000	1204	\$ 28,722.30	\$ 1,706.89	\$ 28,722.30	100.0
US 69							
0200-14-050							
MC 200-14-50	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 08-05-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							

LIBERTY	RYE (AT FM 787)	.000	1205	\$ 14,221.05	\$ 751.41	\$ 15,028.21	100.0
SH 146							
0388-02-048							
MC 388-2-48	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-17-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED- 03-09-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 08860010		TOTALS		\$ 68,805.00	\$ 4,464.84	\$ 69,612.16	100.0

JEFFERSON	NEAR THREADNEEDLE ST IRVING STREET IN BEAUMONT	.730	0081	\$ 2,685,319.06	\$ 163,638.08	\$ 925,872.81	36.3
SP 380							
0065-08-126							
C 65-8-126	GR, ST SEW, STRS, CSB, LIME TRT						
WORK ORDER- 11-10-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 25						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 163,638.08	\$ 925,872.81	36.0

JEFFERSON	BEAUMONT (ON GLADYS ST. FROM FM 364 DOWLEN ROAD)	1.113	8106	\$ 2,550,553.60	.00	\$ 2,523,809.57	100.0
MH 735							
8011-20-001							
M V011(1)	GR, STRS, ST SEW, CEM STAB BS & CONC						
WORK ORDER- 12-16-85	WORK BEGAN- 01-02-86						
DATE WORK COMPLETED- 04-22-87							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 95						
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60	.00	\$ 2,523,809.57	100.0

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JEFFERSON US 69 0065-08-146 HES 0005(435)	PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87) ASPH & FABRIC UNDERSEAL & ACP	.809	6688	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
JEFFERSON SH 87 0306-03-089 HES 0005(379)	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	2.298	6689	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
JEFFERSON SH 87 0307-01-118 HES 0005(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP	3.024	6690	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- 90 PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.	CONTRACT 11850022	TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON IM 10 0028-13-103 ACI-IR 10-8(129)853	MDN & RECONST GR, STRS, CEM STAB BS, WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 231	.000	1176	\$ 11,308,582.44	\$ 218,749.72	\$ 5,057,691.96	47.0
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 231	WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
ROSIEK CONSTRUCTION COMPANY, INC.	CONTRACT 12850018	TOTALS		\$ 28,271,456.09	\$ 546,874.29	\$ 12,644,229.89	47.0
LIBERTY ETC US 90 ETC 0028-05-037 ETC CSB 28-5-37	JEFFERSON C/L 2.9 MI. W. SEAL COAT WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 14	236.794	0444	\$ 2,236,993.22	\$ 425,557.73	\$ 1,389,292.62	65.3
WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 14	WORK BEGAN- 02-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 19						
CLARK CONSTRUCTION CO., INC.	CONTRACT 01870037	TOTALS		\$ 2,236,993.22	\$ 425,557.73	\$ 1,389,292.62	65.0
LIBERTY US 59 0177-03-062 MA-F 426(21)	S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS) GR, STRS, BS, CONC PVT SURF, SIGN AND WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 397	4.678	8066	\$ 27,900,912.83	\$ 537,393.22	\$ 23,692,354.29	89.3
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 397	WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.	CONTRACT 02850056	TOTALS		\$ 27,900,912.83	\$ 537,393.22	\$ 23,692,354.29	89.0
LIBERTY US 90 0028-03-079 MC 28-3-79	E END OF TRINITY RV BRIDGE HARRIS CO LINE CONCRETE PAYEMENT REPAIRS LIBERTY US 90 0028-04-053 MC 28-4-53	12.380	1135	\$ 69,680.00	\$.00	\$.00	.0
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FORBY CONTRACTING, INC.	CONTRACT 05870034	TOTALS		\$ 360,390.00	\$.00	\$.00	.0

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LIBERTY ETC SEE COMMISSION MINUTE #85832		196.845	1175	\$ 160,890.40	\$.00	\$.00	.0
US 90 ETC 0028-04-054 ETC MC 28-4-54							
EMULSIFIED ASPHALT TREATMENT							
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-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05870072		TOTALS		\$ 160,890.40	\$.00	\$.00	.0
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI		5.228	1166	\$ 1,391,480.98	\$ -3,690.40	\$ 1,338,462.75	99.9
FM 787 0813-01-072 CSR 813-1-72							
WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI		1.806	1167	\$ 200,886.37	\$ 21,253.70	\$ 201,464.25	99.9
FM 1010 1061-01-018 CSR 1061-1-18							
SOUTH WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 163							
WORK BEGAN- 10-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
L-N-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 17,563.30	\$ 1,539,927.00	99.9
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$ 27,910.05	\$ 663,422.14	17.5
SH 321 0593-01-071 MA-FG 839(13)							
GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 63							
WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 27,910.05	\$ 663,422.14	17.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 59,793.54	\$ 1,002,710.80	55.1
SH 87 0305-03-030 CSR 305-3-30							
3.3 MI. SOUTH RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 122							
WORK BEGAN- 04-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 59,793.54	\$ 1,002,710.80	55.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 20,550.19	\$ 1,458,596.73	74.2
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- 179							
WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 20,550.19	\$ 1,458,596.73	74.0
NEWTON 4.0 MI SE OF NEWTON		3.390	1031	\$ 1,847,348.51	\$ 74,050.60	\$ 74,050.60	4.2
US 190 0244-05-028 CSR 244-5-28							
3.4 MI SE WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 7							
WORK BEGAN- 05-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
APAC - TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 74,050.60	\$ 74,050.60	4.0

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MENTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	1171	\$ 1,377,164.99	\$ 63,729.42	\$ 915,462.09	69.9
SH 87							
0304-05-017							
CRP 304-5-17	GR, STRS, BS & 2 -1 CST						
WORK ORDER- 12-27-85	WORK BEGAN- 01-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 59						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 63,729.42	\$ 915,462.09	69.0

MENTON	IN HARTBURG AT K.C.S. RAILROAD	.696	1200	\$ 384,471.43	\$ 900.59	\$ 229,473.35	62.8
SH 87							
0305-06-019							
RRS 400(2)							
WORK ORDER- 07-30-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 85						
BO-MAC CONTRACTORS, INC.							
CONTRACT 90840026		TOTALS		\$ 384,471.43	\$ 900.59	\$ 229,473.35	62.0

ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616	1151	\$ 3,796,599.37	\$.00	\$.00	.0
IH 10							
0028-14-072							
IR 10-8(130)874	SAFETY TREAT STRUCTURES, ACP AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$.00	\$.00	.0

ORANGE	TRAFFIC CIRCLE AT SH 87, EAST ADAMS BAYOU	.812	8127	\$ 1,940,397.27	\$ 162,561.41	\$ 903,391.40	49.0
LP 358							
0028-15-030							
F 654(16)	WID STRS, PLANE ASPH SURF, GR, BS,						
WORK ORDER- 12-29-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 43						
MASON CONSTRUCTION, INC.							
CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 162,561.41	\$ 903,391.40	49.0

ORANGE	INT LP 358 & FM 3247 TULANE RD. IN O RANGE	1.307	8135	\$ 965,880.16	\$ 7,229.50	\$ 155,226.60	16.9
MH 818							
8607-20-001							
M Y607(1)	GR, STRS, FLEX BASE & ONE COURSE						
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 20						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 7,229.50	\$ 155,226.60	16.0

TYLER	1.1 MI S OF US 190 IN WOODVILLE	7.271	0418	\$ 642,044.39	\$ 15,604.23	\$ 165,358.90	27.1
US 69	7.2 MI S						
0200-07-038							
CSR 200-7-38	ASPH CONC PAV AND CULVERT						
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 20						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 7,229.50	\$ 155,226.60	16.0

TYLER	FM 1013 IN HILLISTER	.663	0419	\$ 39,973.77	\$.00	\$ 1,282.50	3.3
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						

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TYLER	HARDIN COUNTY LINE	2.396	'0420	\$ 149,326.69	\$.00	.00	.0
US 69	2.9 MI N (SECTIONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						

HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	'0421	\$ 528,974.02	\$.00	1,795.50	.3
US 69	TYLER COUNTY LINE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						

WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 23						

BO-MAC CONTRACTORS, INC.	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 15,604.23	\$ 168,436.90	13.0

TYLER	HOODVILLE	3.257	'0008	\$ 2,895,140.04	\$ 286,900.51	\$ 1,354,457.80	49.2
US 190	3.257 MILES WEST						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						

WORK ORDER- 10-06-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 34						

F. R. LEWIS CONSTRUCTION CO., INC.	CONTRACT 09860008	TOTALS		\$ 2,895,140.04	\$ 286,900.51	\$ 1,354,457.80	49.0
4-J CONSTRUCTION CO., INC.							

				DISTRICT CONTRACT AMOUNT		168,993,036.35	
				DISTRICT ESTIMATES THIS MONTH		4,321,144.05	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		100,698,776.73	

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BROOKS	1.0 MI. N. OF ENCINO	11.997	'0704	\$ 1,148,954.34	\$ 140,907.08	\$ 140,907.08	12.9
US 281	ENCINO						
0255-04-062							
CSB 255-4-62	MILL EXIST PVT & ACP O/L						

HIDALGO	3.1 MI S OF BROOKS COUNTY LINE	2.984	'0705	\$ 201,794.30	\$.00	\$.00	.0
US 281	3.0 MILES NORTH						
0255-06-040							
MC 255-6-40	MILL EXIST PVT & ACP O/L						

WORK ORDER-	03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	28						
WORK ORDER-	05-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	35						

FOREMOST PAVING, INC.	CONTRACT 02870042	TOTALS		\$ 1,350,748.64	\$ 140,907.08	\$ 140,907.08	10.0

CAMERON	FM 1419 EAST	5.629	'0906	\$ 1,061,265.26	\$ 40,240.29	\$ 87,539.74	8.6
SH 4	BOCA CHICA (SEC TIONS)						
0039-10-044							
CSR 39-10-44	WIDEN, GR, STRS, LIME TRT SUBGR,						

WORK ORDER-	02-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	53						
WORK ORDER-	03-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	27						

BALLENGER CONSTRUCTION COMPANY	CONTRACT 01870008	TOTALS		\$ 1,061,265.26	\$ 40,240.29	\$ 87,539.74	8.0

CAMERON	240' SOUTH OF FM 106	.085	'0781	\$ 392,567.10	\$ 116,055.42	\$ 116,055.42	31.1
LP 499	0.085 MILES SOUTH						
1137-02-013							
CC 1137-02-013	RECONST GR, STRS, LIME TRT SUBGR,						

CAMERON	HARLINGEN (LP 448)	1.493	'0782	\$ 624,949.60	\$ 16,503.80	\$ 16,503.80	2.7
FM 106	0.9 MILE EAST						
1425-03-028							
M W115(1)	RECONST GR, STRS, LIME TRT SUBGR,						

WORK ORDER-	04-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	11						
WORK ORDER-	05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	7						

SOUTH TEXAS UTILITY CONTRACTORS	CONTRACT 03870008	TOTALS		\$ 1,017,516.70	\$ 132,559.22	\$ 132,559.22	13.0

CAMERON	CAUSEWAY INTERCHANGE	3.382	'1001	\$ 2,309,293.69	\$ 29,615.87	\$ 2,308,367.27	100.0
PR 100	ANDY BOWIE PARK						
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						

WORK ORDER-	05-19-86						
DATE WORK COMPLETED-	05-31-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	160						
WORK ORDER-	07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	80						

BAY, INC.	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$ 29,615.87	\$ 2,308,367.27	100.0

CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO	.000	'1069	\$ 59,000.00	\$.00	\$.00	.0
FM 106	HONDO						
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						

WORK ORDER-	05-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	1						
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	2						

WITHERS CONSTRUCTION, INC.	CONTRACT 04870063	TOTALS		\$ 59,000.00	\$.00	\$.00	.0

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CAMERON IN BROWNSVILLE AT FM802 OVERPASS		.183	'1016'	\$ 462,938.35	\$ 14,288.91	\$ 466,771.06	100.0
US77/83 0039-16-032 MA-F 93(42) CONSTRUCT TURNAROUNDS							
CAMERON 2.7 MI. N. OF US 77/83		.065	'1017'	\$ 114,294.15	\$ 3,507.13	\$ 114,566.36	100.0
FM 803 1138-02-009 BRO 21(23) CONSTRUCT TURNAROUNDS							
WORK ORDER- 09-26-86 DATE WORK COMPLETED- 05-15-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 118							
WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08860005		TOTALS		\$ 577,232.50	\$ 17,796.04	\$ 581,337.42	100.0

CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511		4.810	'8175'	\$11,227,644.45	\$ 341,084.55	\$11,142,095.41	100.0
US77/83 0039-08-060 MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH		.400	'3029'	\$ 105,655.95	\$ 3,188.79	\$ 104,167.09	100.0
US77/83 0039-08-064 RM 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- 05-29-87 CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 303							
WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 344,273.34	\$11,246,262.50	100.0

CAMERON LP 499 AT US 77 N OF ARROSA COL ORADO RIVER		5.939	'0046'	\$ 1,709,316.79	\$ 391,340.54	\$ 1,398,546.59	86.1
LP 448 0327-08-061 CSR 327-8-61 FLEX BS, ACP, PVT MARK, SIGN &							
WORK ORDER- 10-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 113							
WORK BEGAN- 01-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47							
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$ 391,340.54	\$ 1,398,546.59	86.0

CAMERON US 77/83 EXPY, SW FM 800		3.533	'0101'	\$ 748,470.89	\$ 429,724.99	\$ 552,349.42	77.6
1137-01-011 CSR 1137-1-11 GR, STRS, FLEX BS, LIME TRT SUBGR &							
WORK ORDER- 11-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 84							
WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	\$ 429,724.99	\$ 552,349.42	77.0

DUVAL US 59 IN FREER SH 16 0.68 MILES NORT H		.674	'0303'	\$ 217,892.98	.00	\$ 215,279.26	100.0
0517-04-032 MC 517-4-32 GR, STRS, SALV BS, LIME TRT SUBGR &							
WORK ORDER- 01-14-87 DATE WORK COMPLETED- 04-15-87 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 46							
WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 12860060		TOTALS		\$ 217,892.98	.00	\$ 215,279.26	100.0

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

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HIDALGO 0.1 MI N OF JACKSON AVE.		2.344	'0520'	\$ 754,746.80	\$ 222,774.26	\$ 336,453.00	46.9
US 83 0.2 MI W. OF FM 1426 (SECTIONS)							
0039-17-101 WIDEN GR, STRS, CONC CURB, C&G,							
CSR 39-17-101							
WORK ORDER- 02-12-87 WORK BEGAN- 03-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 58 PERCENT TIME USED- 41							
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 222,774.26	\$ 336,453.00	46.0
HIDALGO 0.25 MI. E. OF US 281 E.		1.581	'0997'	\$ 482,271.54	\$ 79.04	\$ 479,678.04	99.9
FM 495 321' EAST OF FM 1426							
0865-01-057 RECONST GR, STRS, FLEX BS, ASB,							
CD 865-1-57							
HIDALGO MILE 12 ROAD, SOUTH		4.380	'0998'	\$ 1,143,703.35	\$ 4,714.38	\$ 1,126,646.62	99.9
FM 1015 US 83 EXPWY							
1228-03-016 RECONST GR, STRS, FLEX BS, ASB,							
CSR 1228-3-16							
HIDALGO SH 107 SOUTH		6.369	'0999'	\$ 1,783,612.33	\$ 1,933.43	\$ 1,757,555.02	99.9
FM 1426 600' FT. SOUTH OF FM 495							
1429-02-014 RECONST GR, STRS, FLEX BS, ASB,							
CSR 1429-2-14							
WORK ORDER- 04-09-86 WORK BEGAN- 04-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 184 PERCENT TIME USED- 92							
FOREMOST PAVING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22	\$ 6,726.85	\$ 3,363,879.68	99.9
HIDALGO AT 0.3 MILE SOUTH OF FM 2812		.518	'0786'	\$ 547,061.60	\$.00	\$.00	.0
US 281 (HCDD NO. 1 DRAINAGE STR & APPROACHES)							
0255-07-075 CONSTRUCT DRAIN DITCH BRIDGES &							
F 301(12)							
WORK ORDER- 04-23-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 2							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	\$.00	\$.00	.0
HIDALGO FM 1924		2.886	'1013'	\$ 620,466.15	\$ 7,570.47	\$ 581,295.13	100.0
FM 2220 LP 374							
2094-01-020 RECONST GR, STRS, LIME TRT SUBGR,							
CD 2094-1-20							
HIDALGO SH 107		4.518	'1014'	\$ 1,122,457.47	\$ 26,459.26	\$ 1,133,813.48	100.0
FM 2220 FM 1924							
2094-01-024 RECONST GR, STRS, LIME TRT SUBGR,							
CSR 2094-1-24							
WORK ORDER- 06-13-86 WORK BEGAN- 06-20-86							
DATE WORK COMPLETED- 01-12-87							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 108 PERCENT TIME USED- 49							
FOREMOST PAVING, INC.							
CONTRACT 05860023		TOTALS		\$ 1,742,923.62	\$ 34,029.73	\$ 1,715,108.61	100.0
HIDALGO 0.4 MI W OF FM 1924, E		.396	'1011'	\$ 83,600.32	\$ 1,602.39	\$ 80,119.29	100.0
FM 492 FM 1924							
0862-01-021 RECONST GR, STRS, LIME TRT SUBGR,							
CSR 862-1-21							
HIDALGO FM 492, EAST		7.891	'1012'	\$ 1,697,344.79	\$ 39,481.73	\$ 1,669,355.47	100.0
FM 1924 FM 2220							
1802-01-019 RECONST GR, STRS, LIME TRT SUBGR,							
CSR 1802-1-19							
WORK ORDER- 06-13-86 WORK BEGAN- 06-20-86							
DATE WORK COMPLETED- 02-03-87							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 73							
FOREMOST PAVING, INC.							
CONTRACT 05860058		TOTALS		\$ 1,780,945.11	\$ 41,084.12	\$ 1,749,474.76	100.0

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HIDALGO	N. FLOODWAY BRIDGE IN MERCEDOS WASHINGTON ST.	.447	'1004'	\$ 521,505.92	\$ 18,098.29	\$ 543,074.57	100.0
LP 374							
0039-04-064							
M W506(3)	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	0.7 MI E OF SP 31 0.8 MI W OF FM 491	.317	'1005'	\$ 77,202.28	\$ 1,545.12	\$ 77,255.82	100.0
US 83							
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-24-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED- 01-09-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 59						
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 05860068	TOTALS		\$ 598,708.20	\$ 19,643.41	\$ 620,330.39	100.0
HIDALGO	US 83 IN MISSION, W FM 1427	3.148	'1002'	\$ 596,156.19	.00	\$ 599,266.24	100.0
LP 374							
0039-02-030							
CD 39-2-30	WIDEN GR, LIME TRT SUBGR, FLEX BS						
HIDALGO	SH 107, S FM 495	6.280	'1003'	\$ 1,238,102.28	.00	\$ 1,183,225.92	100.0
FM 494							
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 06-12-86	WORK BEGAN- 06-26-86						
DATE WORK COMPLETED- 04-08-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 78						
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 05860081	TOTALS		\$ 1,834,258.47	.00	\$ 1,782,492.16	100.0
HIDALGO	US 83 US 281 IN PHARR	2.310	'1095'	\$ 2,273,589.80	.00	\$.00	.0
LP 374							
0039-03-058							
MA-M W300(5)	RECONST GR, STRM SEWER, FLEX						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC.	CONTRACT 05870004	TOTALS		\$ 2,273,589.80	.00	\$.00	.0
HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	'6627'	\$ 484,200.30	.00	\$ 433,943.52	95.3
LP 374 ETC							
0039-02-029 ETC							
HES 0005(327)	INT MID, TRAF SIG, & CONTROL SYSTEMS						
WORK ORDER- 12-18-85	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 112						
WITHERS CONSTRUCTION, INC.	CONTRACT 11850035	TOTALS		\$ 484,200.30	.00	\$ 433,943.52	95.0
HIDALGO	LP 374 IN ALAMO 0.544 MI. S. (S. URBAN LIMIT OF ALAMO	3.477	'1027'	\$ 764,618.80	\$ 200,165.23	\$ 685,182.06	94.3
FM 907							
1586-01-024							
MA-MR W415(1)	WIDEN, GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 12-29-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 48						
FOREMOST PAVING, INC.	CONTRACT 11860012	TOTALS		\$ 764,618.80	\$ 200,165.23	\$ 685,182.06	94.0

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HIDALGO SH 107, WEST EDINBURG EAST U RBAN LIMIT		4.467	1028	\$ 868,781.96	\$ 25,529.47	\$ 833,962.69	100.0
FM 2128 SR 2489(2) WIDEN GRADING, STRUCTURES AND CURB							
WORK ORDER- 12-10-86 WORK BEGAN- 12-19-86							
DATE WORK COMPLETED- 05-22-87							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 76 PERCENT TIME USED- 42							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860025		TOTALS		\$ 868,781.96	\$ 25,529.47	\$ 833,962.69	100.0
HIDALGO AT 1.1 MILE NORTH OF FM 1925		.090	1026	\$ 177,135.56	\$ 37,094.73	\$ 119,220.14	70.8
FM 493 RS 1758(3) CONST DRAIN DITCH BRIDGE &							
WORK ORDER- 12-17-86 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 62							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$ 37,094.73	\$ 119,220.14	70.0
HIDALGO MISSION (LP 374 WITH BENTSON ROAD)		.100	0304	\$ 349,988.75	\$ 25,728.68	\$ 206,013.16	61.9
LP 374 C 39-3-65 TRAFFIC SIGNALS							
WORK ORDER- 01-05-87 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 15							
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 25,728.68	\$ 206,013.16	61.0
STARR US 83 AT LA PUERTA US 83 AT GARCIA S		100.583	0771	\$ 584,154.53	\$.00	\$.00	.0
FM 1430 CSB 39-13-10 SEAL COAT							
WORK ORDER- 03-17-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 12							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870073		TOTALS		\$ 584,154.53	\$.00	\$.00	.0
STARR FM 1017 BROOKS COUNTY L INE		7.922	0868	\$ 1,048,691.82	\$ 135,701.32	\$ 135,701.32	13.6
SR 1270(2) CONST GR, STRS, FLEX BS, LIME TRT							
WORK ORDER- 05-04-87 WORK BEGAN- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 3							
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	\$ 135,701.32	\$ 135,701.32	13.0
STARR 0.6 MI N OF US 83 4.0 MILES NORTH		3.741	1025	\$ 1,367,157.11	\$ 16,843.28	\$ 903,823.12	69.6
FM 755 SR 1270(3) RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-02-86 WORK BEGAN- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 66							
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	\$ 16,843.28	\$ 903,823.12	69.0

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HEBB	US 83 IN LAREDO	21.010	'0768	'\$ 1,436,818.70	'\$ 104,060.62	'\$ 104,060.62	' 7.6
SH 359	10.4 MI. EAST						
0086-01-036							
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	13						
BAY, INC.							
	CONTRACT 02870071	TOTALS		'\$ 1,436,818.70	'\$ 104,060.62	'\$ 104,060.62	' 7.0

HEBB	GONZALEZ ST IN LAREDO	.000	'0869	'\$ 3,416,525.96	'\$ 6,459.63	'\$ 6,459.63	' .2
IM 35	3.0 MI N OF FAR IAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	6						
BAY, INC.							
	CONTRACT 03870050	TOTALS		'\$ 3,416,525.96	'\$ 6,459.63	'\$ 6,459.63	' .0

HEBB	SH 359	1.610	'1000	'\$ 1,219,792.73	'\$ 36,996.43	'\$ 1,208,550.10	' 100.0
LP 20	US 83						
0086-14-004							
CD 86-14-4	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-	05-01-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	175						
FOREMOST PAVING, INC.							
	CONTRACT 04860055	TOTALS		'\$ 1,219,792.73	'\$ 36,996.43	'\$ 1,208,550.10	' 100.0

ZAPATA	FALCON LAKE NE	127.151	'0662	'\$ 935,887.82	'\$.00	'\$.00	' .0
FM 496	US 83						
0517-07-025							
CSB 517-7-25	SEAL COAT						
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	14						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02870026	TOTALS		'\$ 935,887.82	'\$.00	'\$.00	' .0

						DISTRICT CONTRACT AMOUNT	45,979,612.71
						DISTRICT ESTIMATES THIS MONTH	2,439,295.13
						DISTRICT TOTAL ESTIMATES PAID TO DATE	30,867,803.46

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BROWN	AT CISCO HYE IN	EARLY	.151	'1023'	\$ 228,725.00	\$ 24,952.75	\$ 24,952.75	11.4
US 67								
0054-07-048								
CSB 54-7-48								
GRAD, STORM SEWER, ASPH STAB BS,								
WORK ORDER- 05-06-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 65								
WORKING DAYS CHARGED- 3								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 5								
J. H. STRAIN & SONS, INC.								
CONTRACT 04870017			TOTALS		\$ 228,725.00	\$ 24,952.75	\$ 24,952.75	11.0

BROWN	US 377, E		3.043	'1125'	\$ 180,623.23	.00	.00	.0
FM 45								
0480-06-009								
MC 480-6-9								
FABRIC UNDERSEAL, SEAL COAT & ACP								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 52								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
STEPHENS MARTIN PAVING, INC.								
CONTRACT 05870028			TOTALS		\$ 180,623.23	.00	.00	.0

BROWN	AT COLORADO RIVER	NEAR WINCHELL	1.042	'1142'	\$ 1,599,258.92	.00	.00	.0
US 377								
0128-01-063								
BRF 584(21)								
GRADING, FLEX BASE, STRS, 2 COURSE								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
J. H. STRAIN & SONS, INC.								
CONTRACT 05870040			TOTALS		\$ 1,599,258.92	.00	.00	.0

BROWN	AT US 84 IN	EARLY	.179	'1148'	\$ 164,584.40	.00	.00	.0
US 67								
0079-01-024								
HES 0005(533)								
TRAFFIC SIGNALS & INTERSECTION								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 05870046			TOTALS		\$ 164,584.40	.00	.00	.0

COLEMAN	IN COLEMAN FR	COMMERCIAL AVE	5.241	'1025'	\$ 446,564.25	.00	.00	.0
SH 206								
0054-05-002								
CSB 54-5-2, ETC.								
FAB UNDERSEAL, SEAL COAT AND ACP								
WORK ORDER- 05-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
J. H. STRAIN & SONS, INC.								
CONTRACT 04870019			TOTALS		\$ 446,564.25	.00	.00	.0

COLEMAN	RUNNELS C/L, E.		11.462	'1057'	\$ 2,585,449.23	13,689.83	13,689.83	.5
FM 53								
0636-01-022								
CSR 636-1-22								
WIDEN GRADING, STRUCTURES, BASE AND								
WORK ORDER- 05-01-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240								
WORKING DAYS CHARGED- 6								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 3								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 04870050			TOTALS		\$ 2,585,449.23	13,689.83	13,689.83	.0

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COLEMAN US 84 0054-02-025 CSB 54-2-25	TAYLOR COUNTY LINE 190' NW OF NM END OF ROUGH CREEK BRI DGE WIDEN GR,STRS,FLEX BS & 2 CST	9.882	'0472'	\$ 1,552,663.88	\$ 28,652.89	\$ 1,522,917.47	100.0
COLEMAN US 84 0054-03-017 CD 54-3-17	2.0 MI NW OF US 283 190 FT NW OF NM END ROUGH CREEK BRI DGE WIDEN GR,STRS,FLEX BS & 2 CST	11.100	'0473'	\$ 1,421,491.48	\$ 62,550.75	\$ 1,412,793.65	100.0
COLEMAN US 84 0054-04-063 CSB 54-4-63	2.0 MI NW OF 283 US 283 WIDEN GR,STRS,FLEX BS & 2 CST	2.057	'0474'	\$ 298,784.36	\$ 28,063.55	\$ 303,038.78	100.0
WORK ORDER- 11-07-85 WORK BEGAN- 12-04-85 DATE WORK COMPLETED- 05-18-87 CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 263 PERCENT TIME USED- 73							
STRICKLAND & KNIGHT, INC. WEST TEXAS ROADS, INC.							
CONTRACT 10850052		TOTALS		\$ 3,272,939.72	\$ 119,267.19	\$ 3,238,749.90	100.0
COMANCHE US 67 0079-03-029 BHF 580(13)	AT LEON RIVER, 3.0 MI W OF PROCTOR WIDEN BRIDGE AND APPROACHES	.249	'1201'	\$ 667,561.32	\$ 25,040.79	\$ 651,789.72	100.0
WORK ORDER- 08-01-86 WORK BEGAN- 09-08-86 DATE WORK COMPLETED- 04-20-87 CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 107 PERCENT TIME USED- 82							
W. A. ELLIS CONSTRUCTION CO.							
CONTRACT 91850021		TOTALS		\$ 667,561.32	\$ 25,040.79	\$ 651,789.72	100.0
EASTLAND IH 20 0007-03-046 IR 20-3(39)324	CALLAHAN C/L, E 1.0 MI W OF CIS CO PLANING, FAB UNDERSEAL, SEAL COAT &	12.367	'1008'	\$ 1,182,566.54	\$ 71,270.34	\$ 71,270.34	6.3
WORK ORDER- 05-14-87 WORK BEGAN- 05-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
J. H. STRAIN & SONS, INC. ROBERT L. CARROLL, INC.							
CONTRACT 04870008		TOTALS		\$ 1,182,566.54	\$ 71,270.34	\$ 71,270.34	6.0
EASTLAND FM 8 0550-01-012 BHO 23(25)	AT SHINOAK BRANCH BRIDGE WIDENING	.112	'1100'	\$ 65,740.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 05870009		TOTALS		\$ 65,740.00	\$.00	\$.00	.0
EASTLAND IH 20 0007-03-043 MAIR 20-3(37)324	CALLAHAN C/L NEAR FM 570 SAFETY IMPROVEMENTS	39.875	'9044'	\$ 1,244,505.32	\$ 33,688.37	\$ 847,169.23	71.6
WORK ORDER- 10-06-86 WORK BEGAN- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 113 PERCENT TIME USED- 43							
W. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 33,688.37	\$ 847,169.23	71.0

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

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EASTLAND 3.6 MI N OF EASTLAND		3.444	0494	\$ 289,550.00	\$ 28,480.43	\$ 288,507.58	100.0
FM 3101 US 183							
3181-01-004							
CSR 3181-1-4 WIDEN GR, STRS, FLEX BS & 1 CRSE							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 93							
T. M. BROWN & SONS, INC.							
CONTRACT 08860046		TOTALS		\$ 289,550.00	\$ 28,480.43	\$ 288,507.58	100.0
EASTLAND IH 20		1.884	0492	\$ 364,101.72	\$ 2,370.85	\$ 355,653.08	100.0
US 80 US 183 IN CISCO							
0007-04-064							
CSB 7-4-64 WIDEN GR & STRS, FLEX BS, FAB							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 04-30-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 48							
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$ 2,370.85	\$ 355,653.08	100.0
EASTLAND FM 570		5.307	0085	\$ 463,319.89	\$ 2,772.42	\$ 440,166.14	100.0
FM 2461 FM 2214							
0714-05-008							
CD 714-5-8 WIDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 79							
STEPHENS MARTIN PAYING, INC.							
CONTRACT 10860011		TOTALS		\$ 463,319.89	\$ 2,772.42	\$ 440,166.14	100.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	0475	\$ 4,314,771.77	\$ 211,224.22	\$ 3,237,833.16	78.9
US 190							
0231-01-024							
C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 250							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 211,224.22	\$ 3,237,833.16	78.0
LAMPASAS ADAMSVILLE		10.756	1029	\$ 499,870.60	\$ 40,268.27	\$ 284,686.88	59.9
US 281 5.3 MI NORTH							
0251-04-015							
CD 251-4-15 WIDEN STRUCTURES							
WORK ORDER- 12-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 79							
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 40,268.27	\$ 284,686.88	59.0
MCCULLOCH US 87		4.247	0110	\$ 586,764.57	\$ 90,268.10	\$ 566,713.09	100.0
FM 2309 SH 71							
1102-01-021							
CSR 1102-1-21 WIDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 95							
WEST TEXAS ROADS, INC.							
CONTRACT 10860032		TOTALS		\$ 586,764.57	\$ 90,268.10	\$ 566,713.09	100.0

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*****		82.644	'0878'	\$ 414,411.15	\$ 19,512.87	\$ 19,512.87	4.9
MILLS	SH 16 N OF GOLDTHWAITE LOOP 15 IN GOLD THWAITE						
US 84							
0054-09-023							
MC 54-9-23	SEAL COAT						
WORK ORDER- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK ORDER- 05-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JOE RICHARDS, INC.							
	CONTRACT 03870059	TOTALS		\$ 414,411.15	\$ 19,512.87	\$ 19,512.87	4.0
*****		203.564	'0827'	\$ 818,601.36	\$ 46,752.15	\$ 46,752.15	6.0
STEPHENS	SHACKELFORD C/L, E NR WCL OF BRECK ENRIDGE						
US 180							
0011-07-032							
CSB 11-7-32	SEAL COAT						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK ORDER- 05-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. H. STRAIN & SONS, INC.							
	CONTRACT 03870035	TOTALS		\$ 818,601.36	\$ 46,752.15	\$ 46,752.15	6.0
*****		10.201	'0458'	\$ 881,385.80	\$ 55,342.48	\$ 884,198.51	100.0
STEPHENS	US 183 FM 1853						
FM 576							
0107-04-009							
CD 107-4-9	GR, WIDEN STRS, FLEX BS OVERLAY & 1						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-	05-11-87						
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	148						
WORK ORDER- 09-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
	CONTRACT 05860028	TOTALS		\$ 881,385.80	\$ 55,342.48	\$ 884,198.51	100.0

				DISTRICT CONTRACT AMOUNT		20,271,294.79	
				DISTRICT ESTIMATES THIS MONTH		784,901.06	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		10,971,645.23	

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BREWSTER	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$ 65,688.47	\$ 345,072.30	68.9
SH 118	30.0 MI S OF AL PINE						
0358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIM						
BREWSTER	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$ 137,971.37	\$ 2,091,900.56	81.5
SH 118	40.1 MI S OF AL PINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIM						
WORK ORDER- 06-12-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 68						
EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 203,659.84	\$ 2,436,972.86	79.0
BREWSTER ETC	SEE COMMISSION MINUTE #85201	262.822	'0158'	\$ 1,712,192.75	\$ 659,022.60	\$ 1,295,020.57	79.6
US 90 ETC							
0020-11-029 ETC							
MC 20-11-29	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
HIGH PLAINS PAVERS, INC.	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$ 659,022.60	\$ 1,295,020.57	79.0
BREWSTER ETC	SEE COMMISSION MINUTE #83960	.000	'9158'	\$ 5,129,026.18	\$ 104,099.78	\$ 5,070,437.02	100.0
IH 10 ETC							
0002-11-030 ETC							
MA-IR 10-1(191)138	SEAL COAT, HOT ASPH RUBBER SEAL COAT						
WORK ORDER- 02-13-86	WORK BEGAN- 02-24-86						
DATE WORK COMPLETED- 10-29-86							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 35						
STRAIN BROTHERS, INC.	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 104,099.78	\$ 5,070,437.02	100.0
CULBERSON	X-T CANYON	7.343	'0102'	\$ 1,356,229.27	\$ 95.00	\$ 380.00	.0
US 62	PINE SPRINGS						
0233-01-031							
CD 233-1-31	ASPHALT CONCRETE PAVEMENT & SEAL						
CULBERSON	SH 54	8.791	'0103'	\$ 1,289,751.86	\$.00	\$.00	.0
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						
CULBERSON	HUDSPETH C/L	4.751	'0104'	\$ 534,493.08	\$ 75,141.09	\$ 356,860.98	70.2
US 62	SH 54						
0374-08-015							
CD 374-8-15	ASPHALT CONCRETE PAVEMENT & SEAL						
WORK ORDER- 11-14-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 75,236.09	\$ 357,240.98	11.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'	\$25,398,901.91	\$ 833,616.98	\$11,087,376.66	45.9
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDWY ILLUM,						
WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 34						
EL PASO SAND PRODUCTS, INC.	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 833,616.98	\$11,087,376.66	45.0

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EL PASO DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO		2.972	8065	\$12,730,860.87	\$ 218,581.70	\$12,040,756.65	100.0
US 54 PASO							
0167-01-056 GR, STRS, FLEX BS, ACP TY D&B, 1CST,							
F 784(19)							
WORK ORDER- 04-02-84 WORK BEGAN- 04-16-84							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 56							
WORKING DAYS CHARGED- 560 PERCENT TIME USED- 123							
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	\$ 218,581.70	\$12,040,756.65	100.0
EL PASO ON RESLER DR AT IH 10 IN EL PASO		1.014	1005	\$ 3,306,231.45	.00	.00	.0
MH 737							
8043-24-001 GR, FLEX BS, SEAL COATD, ACP MBGF,							
MR X043(1)							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		\$ 3,306,231.45	.00	.00	.0
EL PASO DONIPHAN DR EL PASO, ETC.		30.250	1039	\$ 135,268.30	.00	.00	.0
SH 20							
0001-02-032 THERMOPLASTIC STRIPING AND BLAST							
MC 1-2-32							
WORK ORDER- 05-07-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 04870033		TOTALS		\$ 135,268.30	.00	.00	.0
EL PASO AT SCHUSTER AVE IN EL PASO		.000	1049	\$ 277,592.75	.00	.00	.0
IH 10							
2121-02-073 GR, ACP, CPCR, MODIFY SIG & ST SEW							
IR 10-1(203)018							
WORK ORDER- 05-13-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04870044		TOTALS		\$ 277,592.75	.00	.00	.0
EL PASO NEW MEXICO S/L SH 20, ETC.		19.318	1061	\$ 499,812.55	.00	.00	.0
FM 1905							
0001-07-006 ASPHALT RUBBER SEAL COAT							
MC 1-7-6							
WORK ORDER- 05-13-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 04870054		TOTALS		\$ 499,812.55	.00	.00	.0
EL PASO SH 20 2.0 MI WEST		2.629	1169	\$ 149,743.00	.00	.00	.0
FM 260							
0001-06-012 A.C.P. OVERLAY							
MC 1-6-12							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 05870066		TOTALS		\$ 149,743.00	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO AT JUAREZ BLVD IN EL PASO		.653	'0356'	\$ 2,795,000.31	\$ 93,693.34	\$ 2,557,519.93	97.4
LP 375 2552-04-012 M X027(6) GR,BS,SURF,STRS,ILLUM,SIGN & DELIN							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 317		WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 118					
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 06850030		TOTALS	\$ 2,795,000.31	\$ 93,693.34	\$ 2,557,519.93 97.0
EL PASO AT MP&SPT RR O/P IN EL PASO		.464	'0408'	\$ 4,151,353.29	\$ 272,155.73	\$ 2,642,593.24	67.0
US 62 0001-04-048 BRF 439(34) GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 177		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
J. D. ABRAMS, INC.		CONTRACT 06860002		TOTALS	\$ 4,151,353.29	\$ 272,155.73	\$ 2,642,593.24 67.0
EL PASO CHELSEA STREET		.387	'0412'	\$ 1,483,184.81	\$ 28,353.89	\$ 265,937.26	18.8
IH 10 US 62 O/P IN EL PASO 2121-02-067 MAIR 10-1(187)023 RECONST GR, STRS, RDMY ILLUM, SIGN							
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED- 115		WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 08860003		TOTALS	\$ 1,483,184.81	\$ 28,353.89	\$ 265,937.26 18.8
EL PASO US 62 OVERPASS		1.520	'9151'	\$ 15,096,570.69	\$ 537,410.86	\$ 5,516,914.89	38.4
IH 10 FT BLISS RR SPU R O/P IN EL PASO 2121-03-085 MAIR 10-1(187)023 RECONST GR, STRS, RDMY ILLUM, SIGN							
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED- 115		WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
KNC, INC.		CONTRACT 10840062		TOTALS	\$ 15,096,570.69	\$ 537,410.86	\$ 5,516,914.89 38.4
HUDSPETH AT SPTC RR OVER- PASSES IN SIERRA BLANCA		.204	'8054'	\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
IH 10 0002-08-031 BHI 13-1(202)108 BR RECONST & WDN,APPR SLAB WDN & ACP							
WORK ORDER- 03-12-85 DATE WORK COMPLETED- 12-04-86 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 409		WORK BEGAN- 04-08-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 111					
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 01850027		TOTALS	\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87 100.0
HUDSPETH ETC SEE COMMISSION MINUTE #85323		87.895	'0371'	\$ 2,452,841.88	\$ 859,314.67	\$ 1,133,147.89	48.6
IH 10 ETC 0002-08-035 ETC CSB 2-8-35 A.C.P. OVERLAY AND SEAL COATS							
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 28		WORK BEGAN- 03-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
STRAIN BROTHERS, INC.		CONTRACT 01870012		TOTALS	\$ 2,452,841.88	\$ 859,314.67	\$ 1,133,147.89 48.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUDSPETH IH 10 0002-07-032 CSR 2-7-32	LASCA ROAD RM 1111 RECONST GR, STRS, ACP, CONC PVT &	8.081	'0409'	\$10,243,872.51	\$ 475,540.77	\$ 5,944,393.93	61.0
HUDSPETH IH 10 0002-08-033 CSR 2-8-33	RM 1111 0.6 MI EAST RECONST GR, STRS, ACP, CONC PVT &	.685	'0410'	\$ 943,549.15	\$ -60,326.21	\$ 1,257,902.91	99.9
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 122	WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	\$ 415,214.56	\$ 7,202,296.84	67.0
HUDSPETH IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 65,644.58	\$ 8,836,182.70	99.9
HUDSPETH IH 10 0002-06-035 I 10-1(199)090	2.2 MI E OF FM 34 6.8 MI E OF FM 34 GR, STRS, SEAL COAT, ACP, CONC PAV,	.000	'9176'	\$ 1,553,801.37	\$ 25,111.56	\$ 1,473,530.57	99.9
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 573	WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 119						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$ 90,756.14	\$10,309,713.27	99.9
PRESIDIO US 67 0104-08-016 MA-F 1131(7)	SHAFTER RD OCHOA RD RECONST GR, STRS, FLEX BS & 2 CST	5.188	'8074'	\$ 2,916,246.28	\$ 98,485.67	\$ 2,643,423.48	95.4
PRESIDIO US 67 0104-09-016 MA-F 1131(7)	OCHOA ROAD 2.4 MI N OF PRESIDIO RECONST GR, STRS, FLEX BS & 2 CST	11.705	'8075'	\$ 2,018,036.65	\$ 121,852.96	\$ 1,825,510.45	95.2
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 323	WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 220,338.63	\$ 4,468,933.93	95.0
PRESIDIO FM 170 0957-08-013 BRS 1408(3)	AT ALAMITO CREEK, 6.2 MI E OF US 67 IN PRESIDIO RECONST GR, STRS, FND CRSE & 2 CST	.659	'0078'	\$ 1,071,273.50	\$ 51,484.57	\$ 541,106.81	53.1
WORK ORDER- 11-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 102	WORK BEGAN- 12-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
T. M. BROWN & SONS, INC.							
CONTRACT 10860004		TOTALS		\$ 1,071,273.50	\$ 51,484.57	\$ 541,106.81	53.0
DISTRICT CONTRACT AMOUNT						114,865,558.66	
DISTRICT ESTIMATES THIS MONTH						4,765,145.44	
DISTRICT TOTAL ESTIMATES PAID TO DATE						71,878,272.43	

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

CHILDRESS	US 83 AVE F NW & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32'	\$ 36,844.42'	\$ 732,474.32'	99.9
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'	\$ 23,189.01'	\$ 2,500,533.20'	99.9
US 287							
0043-01-044							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	MERCER ST SH 6 IN QUANAH	.075	'0362'	\$ 178,432.03'	\$ 15,590.03'	\$ 184,908.91'	99.9
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'	\$ 3,503.03'	\$ 112,774.55'	99.9
US 287							
0043-04-049							
CD 43-4-49	GR,STRS,FLEX BS & CONC PAV						
WORK ORDER- 01-07-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 46						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 89						
APAC - TEXAS, INC.	CONTRACT 11850002	TOTALS		\$ 3,639,074.29'	\$ 79,126.49'	\$ 3,530,690.98'	99.9

COLLINGSWORTH	0.245 MI W OF FM 1548	3.278	'0335'	\$ 242,983.98'	\$ 33,259.82'	\$ 132,825.42'	57.5
FM 1036	US 83						
0797-07-016							
AR 797-7-16	WIDENING, RECONDITIONING &						
WORK ORDER- 01-30-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 42						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 42						
LEWIS CONSTRUCTION CO., INC.	CONTRACT 01870009	TOTALS		\$ 242,983.98'	\$ 33,259.82'	\$ 132,825.42'	57.0

DICKENS	AT WASHOUT & COTTONWOOD CREEKS	.634	'0376'	\$ 691,090.90'	\$ 43,099.66'	\$ 648,073.72'	98.7
SH 70							
0105-06-018							
BRS 446(2)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 09-04-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 79						
HIGH PLAINS PAVERS, INC.	CONTRACT 07860053	TOTALS		\$ 691,090.90'	\$ 43,099.66'	\$ 648,073.72'	98.0

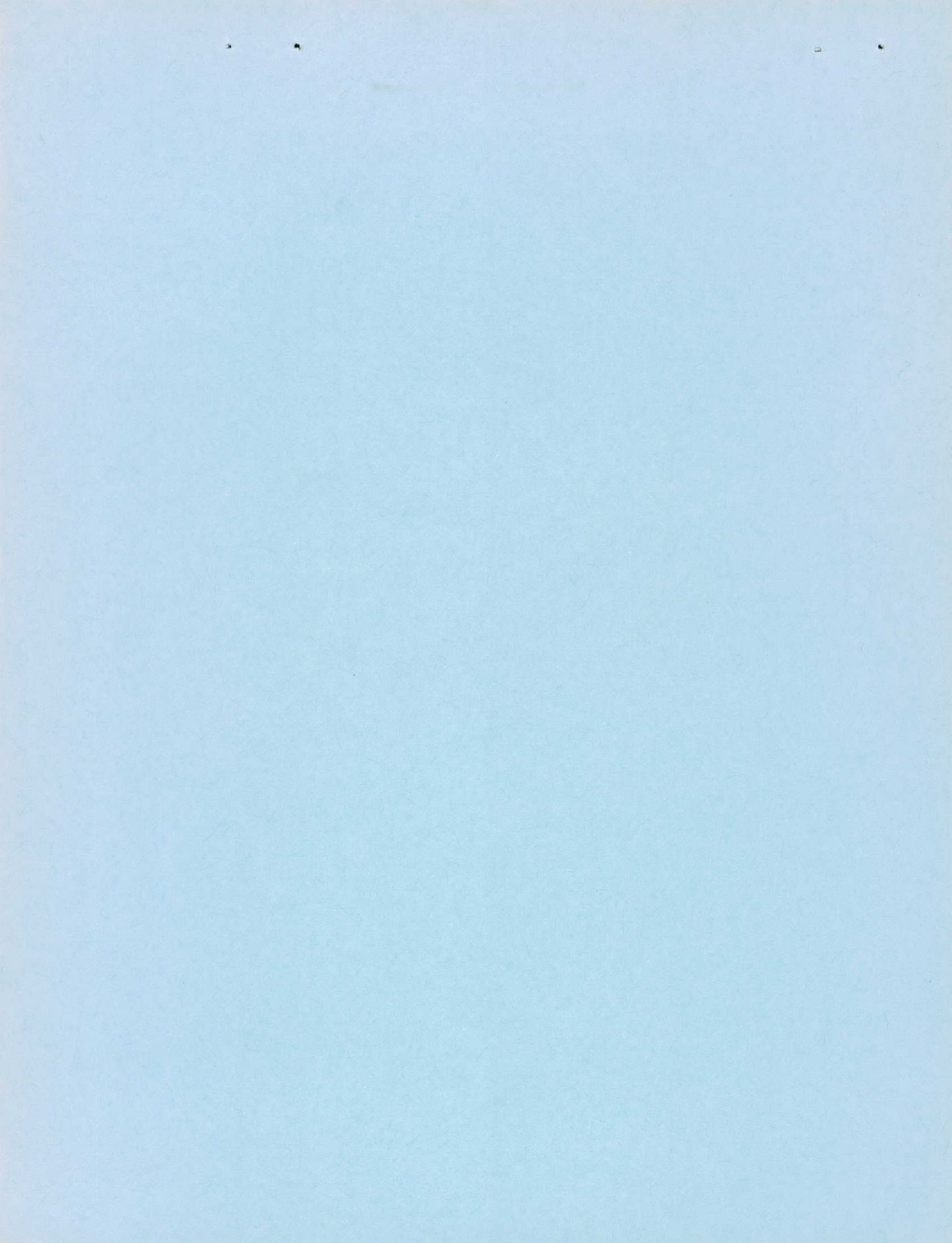
DONLEY	CLARENDON HEDLEY	12.718	'0371'	\$ 3,101,438.90'	.00'	\$ 3,015,957.40'	99.9
US 287							
0042-07-037							
CSR 42-7-37	RECOND GR,STRS,FND CRSE,1CST SHLDS						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 88						
KSH ASSOCIATES, INC.	CONTRACT 02860010	TOTALS		\$ 3,101,438.90'	.00'	\$ 3,015,957.40'	99.9

DONLEY	0.2 MI W OF ECL OF CLARENDON	13.729	'0182'	\$ 2,995,799.04'	\$ 304,897.85'	\$ 561,520.87'	19.7
US 287	ECL OF CLARENDON						
0042-06-042							
CSR 42-6-42	RECOND FND CRSE, FLEX BS, ONE CST &						
WORK ORDER- 01-05-87	WORK BEGAN- 01-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 32						
GILVIN-TERRILL, INC.	CONTRACT 12860035	TOTALS		\$ 2,995,799.04'	\$ 304,897.85'	\$ 561,520.87'	19.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *	
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ 22,459.38	\$ 182,802.75	99.9	
US 287								
0042-09-078								
CSB 42-9-78	RECOND EXIST BS,FND CRSE,ASPH							
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 20,217.35	\$ 251,032.32	99.9	
US 287								
0042-12-033								
CSB 42-12-33	RECOND EXIST BS,FND CRSE,ASPH							
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 359,930.70	\$ 2,967,117.50	99.7	
US 287								
0042-12-034								
CD 42-12-34	RECOND EXIST BS,FND CRSE,ASPH							
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 50							
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 90							
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860062	TOTALS		\$ 3,539,688.95	\$ 402,607.43	\$ 3,400,952.57	99.9	
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 128,022.18	\$ 2,075,077.71	71.0	
US 287	1.5 MI N OF							
0042-09-077	ESTELLINE							
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)							
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 75							
WISE SULLIVAN CONSTRUCTION COMPANY INC.	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 128,022.18	\$ 2,075,077.71	71.0	
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 240,697.06	\$ 1,153,135.48	38.2	
US 287	FM 2568 IN QUAN AH							
0043-02-049								
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP							
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 27							
AMARILLO ROAD COMPANY	CONTRACT 12860018	TOTALS		\$ 3,170,620.05	\$ 240,697.06	\$ 1,153,135.48	38.0	
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 194,476.90	\$ 1,577,245.81	71.7	
US 82								
0132-03-023								
CSR 132-3-23	GR,WIDEN STRS, FND CRSE & 2 CST							
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 87							
T. M. BROWN & SONS, INC.	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$ 194,476.90	\$ 1,577,245.81	71.0	
*****					DISTRICT CONTRACT AMOUNT			22,768,618.03
*****					DISTRICT ESTIMATES THIS MONTH			1,426,187.39
*****					DISTRICT TOTAL ESTIMATES PAID TO DATE			16,095,479.96



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