

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

NOVEMBER 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	28	88,529,267.55	4,249,233.43	72,355,736.08	84.16%
02	68	476,251,307.81	15,007,638.58	295,426,574.33	64.44%
03	39	75,392,258.29	2,733,793.84	43,423,829.19	59.12%
04	22	60,241,401.53	2,176,991.98	45,811,400.33	77.00%
05	22	161,314,836.66	5,379,572.02	89,347,545.71	57.87%
06	24	24,920,528.86	2,013,998.48	16,003,567.63	65.01%
07	20	41,675,475.96	2,145,162.60	27,621,080.01	68.60%
08	30	35,069,007.45	753,685.06	24,717,717.75	72.56%
09	31	47,520,081.26	2,769,007.41	32,139,350.43	70.43%
10	37	66,009,300.27	4,265,559.72	51,914,089.39	81.41%
11	49	49,338,529.30	3,170,480.27	30,611,627.91	64.67%
12	160	1,292,851,968.32	46,703,203.74	707,841,627.32	57.34%
13	53	102,805,630.28	3,785,734.27	75,039,314.72	75.92%
14	64	210,438,951.96	12,336,791.91	82,734,503.18	41.71%
15	112	398,673,021.24	14,269,851.87	266,621,090.31	69.51%
16	54	202,599,392.45	6,189,246.52	94,643,889.94	48.58%
17	36	90,799,129.08	5,310,834.76	54,418,904.12	62.58%
18	102	512,287,786.33	20,709,283.21	323,492,909.59	65.42%
19	32	64,917,402.18	4,116,949.01	40,437,912.51	65.02%
20	43	191,542,208.24	5,187,755.53	116,656,340.28	63.97%
21	38	66,818,398.14	4,641,601.16	43,425,960.83	66.23%
23	19	15,592,444.69	1,320,388.41	12,360,149.52	81.45%
24	25	121,218,234.19	3,420,966.31	82,712,692.66	70.68%
25	8	22,077,527.13	994,194.96	20,414,625.44	95.17%
GRAND TOTALS	1116	4,418,884,089.17	173,651,925.05	2,650,172,439.18	62.42%



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

FANNIN	GRAYSON CO LINE	11.762	1040	\$ 1,183,838.69	\$ 23,877.54	\$ 1,135,113.82	99.9
US 82	CHINNER ST IN 8 ONHAM						
0045-05-033							
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-	WORK BEGAN- 06-09-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 73						
87							
DUIVINCK BROS, INC.							
	CONTRACT 04870034	TOTALS		\$ 1,183,838.69	\$ 23,877.54	\$ 1,135,113.82	99.9

FANNIN	HUNT CO LINE	6.566	0690	\$ 1,151,037.96	\$ 83,135.16	\$ 1,662,620.85	100.0
US 69	LEONARD						
0202-03-025							
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF						
WORK ORDER- 08-29-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-03-86						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 69						
125							
D. L. LENNON INCORPORATED -							
CONTRACTOR							
	CONTRACT 08860072	TOTALS		\$ 1,151,037.96	\$ 83,135.16	\$ 1,662,620.85	100.0

FANNIN	SH 121, E SH 78	.000	8135	\$ 2,099,842.84	\$ 107,910.26	\$ 2,168,463.72	100.0
SP 18							
0045-20-003							
MA-F 549(25)	GR,STRS,CONC PYT,BS & ACP						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-15-86						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 98						
191							
HUTCH, INC.							
	CONTRACT 12850043	TOTALS		\$ 2,099,842.84	\$ 107,910.26	\$ 2,168,463.72	100.0

GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	0667	\$ 4,840,178.98	\$ 289,769.36	\$ 4,761,964.57	100.0
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14	RECONST GR,LIME TREAT SUBG,LIME						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-17-86						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 85						
204							
A. K. GILLIS & SONS, INC.							
	CONTRACT 01860059	TOTALS		\$ 4,840,178.98	\$ 289,769.36	\$ 4,761,964.57	100.0

GRAYSON	0.1 MI N OF HOUSTON ST	.956	0723	\$ 169,817.95	\$ 2,185.00	\$ 161,619.79	100.0
US 75	LP 93 IN SHERMA N						
0047-02-081							
MC 47-2-81	CHANNEL RIPRAP REPAIR						
GRAYSON	LP 93	.509	0724	\$ 101,358.15	\$.00	\$ 96,768.93	100.0
US 75	0.2 MI N OF TAY LOR ST IN SHERMAN						
0047-18-016							
MC 47-18-16	CHANNEL RIPRAP REPAIR						
WORK ORDER- 03-31-87							
DATE WORK COMPLETED-	WORK BEGAN- 04-27-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 84						
113							
RUSHING PAVING COMPANY							
	CONTRACT 02870059	TOTALS		\$ 271,176.10	\$ 2,185.00	\$ 258,388.72	100.0

GRAYSON	FM 120	1.033	0682	\$ 5,316,730.30	\$ 234,607.73	\$ 4,277,937.08	84.7
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						

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GRAYSON AT MKT RR OVERPASS US 75 0047-18-014 FG 539(45) GRADING, STRUCTURES, BASE AND		.215	'0683'	\$ 2,124,057.26	\$ 14,415.11	\$ 1,896,090.62	94.0
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 286	WORK BEGAN- 06-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 249,022.84	\$ 6,174,027.70	87.0
GRAYSON E C L OF DENISON FM 120 0.4 MI N OF FM 1753 0728-02-011 CD 728-2-11 REPAIR SLOPE FAILURES		.282	'1041'	\$ 606,194.40	\$ 190,897.90	\$ 518,889.59	90.1
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 63	WORK BEGAN- 06-17-87 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 50						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$ 190,897.90	\$ 518,889.59	90.0
GRAYSON AT FM 121 IN VAN ALSTYNE SH 5 0047-03-043 MC 47-3-43 INSTALL TRAFFIC SIGNALS		.000	'1073'	\$ 47,218.00	\$ 26,169.00	\$ 37,462.39	83.5
WORK ORDER- 05-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 09-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 04870067		TOTALS		\$ 47,218.00	\$ 26,169.00	\$ 37,462.39	83.0
GRAYSON FM 1417 E OF SHERMAN US 32 GRAYSON/FANNIN C/L 0045-04-040 CSR 45-4-40 CONC PAV'T REPAIR, HWAC, EXT STR,		11.315	'1109'	\$ 1,685,471.05	\$ 97,706.35	\$ 536,440.88	33.5
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 73	WORK BEGAN- 07-28-87 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 39						
RUSHING PAYING COMPANY							
CONTRACT 05870018		TOTALS		\$ 1,685,471.05	\$ 97,706.35	\$ 536,440.88	33.0
GRAYSON DENISON US 75 RED RIVER (NBL) 0047-01-042 CSB 47-1-42 SEAL COAT & ASPH. CONC. PAV'T		11.031	'1161'	\$ 1,052,856.40	\$ 243,776.93	\$ 1,127,458.85	99.9
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 61	WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 102						
RUSHING PAYING COMPANY							
CONTRACT 05870058		TOTALS		\$ 1,052,856.40	\$ 243,776.93	\$ 1,127,458.85	99.9
GRAYSON COLLIN C/L FM 902 US 75 0047-13-011 CSR 47-13-11 CONC PVT REPAIR, ACP, RAISE BR &		9.451	'0607'	\$ 6,267,600.75	\$ 305,477.40	\$ 6,091,144.27	100.0
WORK ORDER- 09-17-85 DATE WORK COMPLETED- 07-08-87 CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 261	WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 305,477.40	\$ 6,091,144.27	100.0

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GRAYSON FM 898 0510-03-004 BRO 1(19)	AT BOIS D'ARC CREEK REPLACE BRIDGE AND APPROACHES	7.028	1606	\$ 977,640.82	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
A. K. GILLIS & SONS, INC.							
CONTRACT 10870036		TOTALS		\$ 977,640.82	\$.00	\$.00	.0
GRAYSON US 75 0047-18-007 F 539(43)	S OF SP 503 FM 120 GR,STRS,FLEX BS,CONC PAV,ACP&2 CST	3.467	8131	\$12,338,604.19	\$ 206,108.70	\$12,164,554.37	99.9
WORK ORDER- 01-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 556	WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$12,338,604.19	\$ 206,108.70	\$12,164,554.37	99.9
HOPKINS IH 30 0009-09-054 IR 30-2(60)122	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE) GR,STRS,CONC PVT REPAIR & ACP	1.940	9041	\$ 4,904,495.53	\$ 5,700.00	\$ 538,416.66	11.5
WORK ORDER- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 277	WORK BEGAN- 12-06-85 ADD'L DAYS GRANTED- 53 PERCENT TIME USED- 78						
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00	\$ 303,896.75	\$ 9,450,301.23	60.0
HOPKINS SH 11 0083-02-027 BRS 1539(7)	AT WHITE OAK CR RELIEF #1, #2 & #3 RECONSTRUCT BRIDGES AND APPROACHES	.083	0693	\$ 593,511.78	\$ 26,003.68	\$ 323,230.84	57.3
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 90	WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
ZACK BURKETT CO.							
CONTRACT 11860030		TOTALS		\$ 1,674,136.70	\$ 140,278.24	\$ 1,105,676.73	69.0
HUNT ETC US 69 ETC 0009-15-014 ETC MC 9-15-14	SEE COMMISSION MINUTE #85324 SEAL COAT	64.897	0403	\$ 987,969.00	\$.00	\$ 978,870.20	100.0
WORK ORDER- 02-12-87 DATE WORK COMPLETED- 08-31-87 CONTRACT WORKING DAYS- 122 WORKING DAYS CHARGED- 138	WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 113						
JOE SULLIVAN, INC.							
CONTRACT 01870021		TOTALS		\$ 987,969.00	\$.00	\$ 978,870.20	100.0

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HUNT LP 315	IN GREENVILLE FR	HEMPHILL ST	.349	1047	\$ 5,710,619.25	\$ 554,447.22	\$ 2,233,019.75	41.1
0203-01-031	CROCKETT ST							
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- 95		PERCENT TIME USED- 25						
ZACK BURKETT CO.								
	CONTRACT 04870042	TOTALS			\$ 5,710,619.25	\$ 554,447.22	\$ 2,233,019.75	41.0

HUNT FM 1570	IM 30		9.561	1173	\$ 453,905.05	\$ 10,529.16	\$ 487,258.02	100.0
0009-13-073	FM 1737 (IN SEC TS)							
MC 9-13-73	SEAL COAT & PLANT MIX SEAL							
WORK ORDER- 06-17-87		WORK BEGAN- 06-17-87						
DATE WORK COMPLETED- 08-21-87								
CONTRACT WORKING DAYS- 76		ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 71						
M. A. MCKENZIE ASPHALT COMPANY								
	CONTRACT 05870070	TOTALS			\$ 453,905.05	\$ 10,529.16	\$ 487,258.02	100.0

HUNT FM 1565	IM 30, S		10.921	1384	\$ 1,291,133.39	\$ 166,719.41	\$ 700,077.56	57.0
1494-01-010	KAUFMAN CO LINE							
CSR 1494-1-10	RECONST GRADE, STRUCTURES & SURFACE							
WORK ORDER- 07-31-87		WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 33						
D. L. LENNON INCORPORATED - CONTRACTOR								
	CONTRACT 07870066	TOTALS			\$ 1,291,133.39	\$ 166,719.41	\$ 700,077.56	57.0

HUNT FM 3427	US 69 AT KINGSTON E		4.552	0692	\$ 1,089,726.13	\$ 117,125.18	\$ 1,009,223.10	97.7
1045-01-001	SM 34							
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- 191		PERCENT TIME USED- 103						
KAY CONSTRUCTION COMPANY, INC.								
	CONTRACT 08860048	TOTALS			\$ 1,089,726.13	\$ 117,125.18	\$ 1,009,223.10	97.0

HUNT SH 50	FM 913 IN CAMPBELL, N FM 1568		4.353	8134	\$ 4,068,013.72	\$ 124,748.69	\$ 4,075,124.03	100.0
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- 08-28-87								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 99						
A. K. GILLIS & SONS, INC.								
	CONTRACT 09850071	TOTALS			\$ 4,068,013.72	\$ 124,748.69	\$ 4,075,124.03	100.0

HUNT SH 34	US 69		1.814	0194	\$ 2,114,684.42	\$ 477,677.37	\$ 1,930,342.07	96.0
0173-07-025	0.2 MI S OF IH 30							
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- 126		PERCENT TIME USED- 57						
DWININCK BROS, INC.								
	CONTRACT 12860038	TOTALS			\$ 2,114,684.42	\$ 477,677.37	\$ 1,930,342.07	96.0

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LAMAR	0.17 MI W OF FM 196 IN BLOSSOM, E US 82 0045-11-022 CSB 45-11-22	4.627	1079	\$ 382,385.05	\$ 85,311.95	\$ 363,120.99	100.0
RECONST SHLD, 2 CST & ACP O/L							
WORK ORDER- 05-20-87		WORK BEGAN- 06-05-87					
DATE WORK COMPLETED- 08-12-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 98					
M. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04870069		TOTALS		\$ 382,385.05	\$ 85,311.95	\$ 363,120.99	100.0

LAMAR	AT SANDERS CR, 0.9 MI E OF FM 2352 AT FM 38 0435-01-036 BRS 2835(2)	.089	1104	\$ 128,109.39	\$ 59,055.80	\$ 94,911.46	77.9
REPLACE BRIDGE AND APPROACHES							
LAMAR	AT COTTONWOOD CR, 2.5 MI E OF FM 2352 FM 38 0435-01-037 BRS 2835(2)	.073	1105	\$ 115,340.83	\$ 8,710.84	\$ 32,015.38	29.2
REPLACE BRIDGE AND APPROACHES							
LAMAR	AT DENTON CR, 0.1 MI S OF FM 137 AT FM 38 0749-02-012 BRS 3423(3)	.073	1106	\$ 136,550.78	\$ 5,923.05	\$ 35,800.83	27.6
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-30-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 55					
C. T. MARTIN, INC.							
CONTRACT 05870015		TOTALS		\$ 380,001.00	\$ 73,689.69	\$ 162,727.67	45.0

LAMAR	IN PARIS FR 7TH ST W US 82 0045-09-052 MC 45-9-52	3.770	1174	\$ 776,904.84	\$ 19,117.99	\$ 837,067.28	100.0
ASPH. PLANING, SEAL COAT & A. C. P.							
WORK ORDER- 06-11-87		WORK BEGAN- 06-17-87					
DATE WORK COMPLETED- 08-20-87							
CONTRACT WORKING DAYS- 62		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 87					
BUSTER PAVING CO., INC.							
CONTRACT 05870071		TOTALS		\$ 776,904.84	\$ 19,117.99	\$ 837,067.28	100.0

LAMAR	ON COLLEGIATE DR FROM LP 286 MH 803 8757-01-001 M A757(1)	.947	1447	\$ 933,803.01	\$ 112,296.28	\$ 112,296.28	12.6
LAMAR (LOOP 469) IN PARIS							
GR, STRS, BASE, C & G, ACP &							
WORK ORDER- 09-15-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 9					
TITUS CONSTRUCTION COMPANY							
CONTRACT 08870040		TOTALS		\$ 933,803.01	\$ 112,296.28	\$ 112,296.28	12.0

LAMAR	3.7 MI S OF LP 286 7.651 MI S SH 19 0136-05-037 MA-F 381(12)	7.651	8132	\$ 8,329,916.39	\$ 166,490.95	\$ 8,324,128.76	100.0
GR, STRS, BASE & ASPH CONC PAV'T							
LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP SH 19 0136-06-035 MA-F 381(12)	3.414	8133	\$ 3,725,965.13	\$ 70,845.49	\$ 3,800,327.93	100.0
GR, STRS, BASE & ASPH CONC PAV'T							
LAMAR		.000	0000	\$.00	\$ 22.62	\$ 1,131.00	100.0
0000-00-000							
000110399							
GR, STRS, BASE & ASPH CONC PAV'T							
WORK ORDER- 10-11-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED- 09-14-87							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 301		PERCENT TIME USED- 86					
DUININCK BROS, INC.							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	\$ 237,359.06	\$ 12,125,587.69	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	\$.00	\$ 148,513.75	76.9
LP 469	US 82 EAST RAMP						
0045-09-047	IN PARIS						
HES 000S(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 68						
SIG-OP SYSTEMS, INC.							
CONTRACT 11860053		TOTALS		\$ 203,213.13	\$.00	\$ 148,513.75	76.0
DISTRICT CONTRACT AMOUNT						88,529,267.55	
DISTRICT ESTIMATES THIS MONTH						4,249,233.43	
DISTRICT TOTAL ESTIMATES PAID TO DATE						72,355,736.08	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 02

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

ERATH	US 377 WEST OF STEPHENVILLE	18.623	'0902'	\$ 552,795.32	\$ 11,751.52	\$ 587,575.93	100.0
LP 195	US 377 EAST OF STEPHENVILLE						
0079-07-010	PLANT MIX SEAL						
CSB 79-7-10							
WORK ORDER- 04-09-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED- 07-24-87							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 55						
DUJINICK BROS., INC.	CONTRACT 03870067	TOTALS		\$ 552,795.32	\$ 11,751.52	\$ 587,575.93	100.0

HOOD	LP 426 IN GRANBURY SOMERVELL CO LI NE	13.913	'1062'	\$ 862,018.65	\$ 14,266.74	\$ 761,165.64	100.0
SH 144							
0385-04-025	HOT MIX OVERLAY						
CSB 385-4-25							
WORK ORDER- 05-13-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 111	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 101						
ZACK BURKETT CO.	CONTRACT 04870055	TOTALS		\$ 862,018.65	\$ 14,266.74	\$ 761,165.64	100.0

HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	'6870'	\$ 6,575,969.09	.00	\$ 6,346,847.11	100.0
US 377							
0080-03-030	GR, STRS, BS, ASB & ACP OVERLAY						
MA-F 92(13)							
WORK ORDER- 08-28-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 99						
DUJINICK BROS., INC.	CONTRACT 07850054	TOTALS		\$ 6,575,969.09	.00	\$ 6,346,847.11	100.0

HOOD	US 377 AT SH 171 IN CRESS ON	.001	'1507'	\$ 47,512.31	.00	.00	.0
US 377							
0080-04-058	TRAFFIC SIGNALS WITH R R						
MC 80-4-58							
WORK ORDER- 10-12-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.	CONTRACT 09870020	TOTALS		\$ 47,512.31	.00	.00	.0

JACK	AT NORTH CREEK	.062	'1118'	\$ 38,400.00	\$ 5,829.53	\$ 40,590.60	100.0
US 281							
0249-06-035	BRIDGE REPAIR						
CD 249-6-35							
WORK ORDER- 06-08-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED- 08-04-87							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 66						
F.W.H. CONSTRUCTION, INC.	CONTRACT 05870021	TOTALS		\$ 38,400.00	\$ 5,829.53	\$ 40,590.60	100.0

JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401	'9242'	\$ 1,581,088.67	\$ 29,584.77	\$ 933,381.90	62.4
IH 35W							
0014-03-060	HIDEN STRUCTURES AND APPROACHES						
IRG 35W-5(92)396							
WORK ORDER- 02-23-87	WORK BEGAN- 02-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 71						
AUSTIN BRIDGE COMPANY	CONTRACT 01870002	TOTALS		\$ 1,581,088.67	\$ 29,584.77	\$ 933,381.90	62.0

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

JOHNSON	SOUTH CHAMBERS CR, S	55.813	'0773'	\$ 1,464,603.07	\$ 44,162.68	\$ 1,442,647.63	100.0
IH 35M	US 81 N OF GRAN DVIEI						
0014-04-057							
CD 14-4-57	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER- 03-13-87							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 75							
WORK BEGAN- 07-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
ZACK BURKETT CO.							
	CONTRACT 02870075	TOTALS		\$ 1,464,603.07	\$ 44,162.68	\$ 1,442,647.63	100.0

JOHNSON	1350' S OF FM 731(S)	2.816	'1451'	\$ 2,209,700.13	\$ 17,371.16	\$ 2,293,488.63	99.9
SH 174	SUMMERCREST ST IN BURLESON						
0019-01-080							
MA-FR 20(12)	GR, STRS, BASE AND SURFACING						

JOHNSON	AT SUMMERCREST ST IN BURLESON	.000	'1455'	\$ 7,866.85	\$ -162.84	\$ 9,209.83	99.9
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 247							
WORK BEGAN- 08-14-86							
ADD'L DAYS GRANTED- 49							
PERCENT TIME USED- 99							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 17,208.32	\$ 2,302,698.46	99.9

JOHNSON	INT CO RD 704 & 801 EAST	2.499	'1455'	\$ 708,877.26	\$ 14,664.05	\$ 725,877.13	100.0
FM 304B	FM 2280						
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED- 06-24-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 150							
WORK BEGAN- 08-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
MASON CONSTRUCTION, INC.							
	CONTRACT 06860046	TOTALS		\$ 708,877.26	\$ 14,664.05	\$ 725,877.13	100.0

JOHNSON	3,000 FT M OF IH 35	1.370	'1398'	\$ 1,485,859.92	\$ 141,272.91	\$ 240,712.11	17.0
US 67	CO RD 600						
0260-01-037							
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING						
WORK ORDER- 08-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 41							
WORK BEGAN- 09-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 07870073	TOTALS		\$ 1,485,859.92	\$ 141,272.91	\$ 240,712.11	17.0

JOHNSON	BETWEEN ALVARADO AND GRANDVIEI	.420	'9243'	\$ 1,194,192.43	\$ 147,551.93	\$ 1,103,134.60	97.2
IH 35M	AT TURKEY CR &						
0014-04-053	S CHAMBERS CR						
MA-IR 35M-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 208							
WORK BEGAN- 10-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
REECE CONSTRUCTION CO., INC.							
	CONTRACT 08860059	TOTALS		\$ 1,194,192.43	\$ 147,551.93	\$ 1,103,134.60	97.0

JOHNSON	FM 2331 IN GODLEY	5.314	'1430'	\$ 1,998,256.30	\$ 2,375.00	\$ 2,375.00	.1
SH 171	0.6 MI S OF MAR TIN BRANCH						
0365-03-029							
CSR 365-3-29	WON BRS, FLEX BS, 1-CST AND ACP						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 23							
WORK BEGAN- 10-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							
ZACK BURKETT CO.							
	CONTRACT 08870024	TOTALS		\$ 1,998,256.30	\$ 2,375.00	\$ 2,375.00	.0

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JOHNSON FM 2280 2465-01-006 CD 2465-1-6 NEAR OAKDALE ST 4TH ST IN KEENE RECONST, GR, DRAIN, BS, SURF, CURB		.985	1461	\$ 1,059,549.96	\$ 224,931.49	\$ 385,185.56	38.2
WORK ORDER- 09-04-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 15						
BROWN & BLAKNEY, INC.							
CONTRACT 08870054		TOTALS		\$ 1,059,549.96	\$ 224,931.49	\$ 385,185.56	38.0
PALO PINTO US 281 0250-01-027 MC 250-1-27 S OAK ST AT SE 7TH ST IN MINERAL WELLS MULTI-PHASE, SOLID STATE, FULL TRAF		.000	1162	\$ 36,395.00	\$.00	\$ 14,041.65	40.6
WORK ORDER- 06-17-87	WORK BEGAN- 09-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05870059		TOTALS		\$ 36,395.00	\$.00	\$ 14,041.65	40.0
PARKER SH 171 0365-01-027 CSB 365-1-27 FM 1884, S FM 51 PLANT MIX SEAL & PAVEMENT MARKING		8.536	0904	\$ 265,849.48	\$.00	\$ 294,547.70	100.0
WORK ORDER- 04-16-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 99						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03870069		TOTALS		\$ 265,849.48	\$.00	\$ 294,547.70	100.0
PARKER SH 199 0171-03-044 HES 0005(522) INT OF SH 199 WITH CO RD 1061 GR, ACP LEV-UP, ACB, FLEX BS, FAB		.480	1056	\$ 190,711.45	\$ 9,664.55	\$ 200,160.22	100.0
WORK ORDER- 05-08-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED- 09-11-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 102						
APAC - TEXAS, INC.							
CONTRACT 04870049		TOTALS		\$ 190,711.45	\$ 9,664.55	\$ 200,160.22	100.0
TARRANT IH 20 0008-13-097 MA-IR 20-4(193)439 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496 RECONSTRUCT TO 8 LANE FREEWAY		3.601	9262	\$45,799,961.61	\$ 1,708,224.53	\$28,597,595.85	65.7
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 578	PERCENT TIME USED- 53						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,708,224.53	\$28,597,595.85	65.0
TARRANT IH 820 0008-13-106 MA-IR 820-4(194)451 AT IH 30 E FT WORTH IH 30 NB TO IH820 NB& SE INCREMENT GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &		1.704	9263	\$25,524,055.58	\$ 384,039.15	\$16,877,068.79	69.7
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 489	PERCENT TIME USED- 53						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 384,039.15	\$16,877,068.79	69.0

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TARRANT	AT IH 30 INTERCHANGE WEST OF FT WORTH	.000	0417	\$ 464,194.34	\$ 94,282.28	\$ 379,785.52	86.1
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- 84							
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 94,282.28	\$ 379,785.52	86.0

TARRANT	AT BRUNLOW-POOL RD IN GRAPEVINE	.000	0595	\$ 45,983.87	\$.00	\$ 43,684.68	100.0
SH 26							
0363-01-078							
C 363-1-78 TRAFFIC SIGNALS							
TARRANT	AT HALL-JOHNSON RD IN COLLEYVILLE	.000	0596	\$ 31,827.12	\$.00	\$ 30,235.76	100.0
SH 26							
0363-01-081							
MC 363-1-81 TRAFFIC SIGNALS							
TARRANT	AT GRAPEVINE DAM RD	.000	0597	\$ 30,750.22	\$.00	\$ 29,212.71	100.0
SH 26							
0364-06-005							
MC 364-6-5 TRAFFIC SIGNALS							
TARRANT	AT BETHEL RD IN GRAPEVINE	.000	0598	\$ 28,551.80	\$.00	\$ 27,124.21	100.0
SH 26							
0364-06-006							
C 364-6-6 TRAFFIC SIGNALS							
WORK ORDER- 02-11-87							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 46							
SIG-OP SYSTEMS, INC.							
CONTRACT 01870068		TOTALS		\$ 137,113.01	\$.00	\$ 130,257.36	100.0

TARRANT	TEN MILE BRIDGE RD	1.630	0607	\$ 1,449,259.41	\$ 34,273.46	\$ 294,616.49	21.4
FM 1220							
2079-01-022							
M 8620(2) GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 120							
APAC - TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 34,273.46	\$ 294,616.49	21.0

TARRANT	AT STEWART ST IN AZLE	.000	0678	\$ 36,450.00	\$ 1,822.50	\$ 36,450.00	100.0
LP 344							
0171-09-002							
MC 171-9-2 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 09-15-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 27							
SHARROCK ELECTRIC, INC.							
CONTRACT 02870036		TOTALS		\$ 36,450.00	\$ 1,822.50	\$ 36,450.00	100.0

TARRANT	VICKERY BLVD	2.210	0709	\$ 1,458,043.77	\$ 34,855.04	\$ 1,333,987.18	96.3
SH 183							
0008-12-059							
CD 8-12-59 CONC TRAF BAR, ACP OVERLAY, FAB							
WORK ORDER- 03-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 205							
WORKING DAYS CHARGED- 192							
APAC - TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 34,855.04	\$ 1,333,987.18	96.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
TARRANT	AT IH 30 (N INCREMENT)	.000	1389	\$18,358,079.47	\$	421,818.99	\$14,409,365.92	82.7
IH 35M	IN FT WORTH							
0014-16-158								
I 35M-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGM,							
TARRANT	FT WORTH (OK & T RR)	.000	1390	\$ 252,997.60	\$	15,474.83	\$ 131,003.81	54.5
IH 35M								
0014-16-180								
IR 35M-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGM,							
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 546	PERCENT TIME USED- 37							
J. D. ABRAMS, INC.								
	CONTRACT 03860066	TOTALS		\$18,611,077.07	\$	437,293.82	\$14,540,369.73	82.0
TARRANT	OAK GROVE RD	2.665	0778	\$68,868,145.35	\$	2,804,091.36	\$18,274,360.42	27.9
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- 170	PERCENT TIME USED- 12							
AUSTIN BRIDGE COMPANY								
	CONTRACT 03870005	TOTALS		\$68,868,145.35	\$	2,804,091.36	\$18,274,360.42	27.0
TARRANT	ROSEDALE ST	6.909	0798	\$ 670,804.21	\$	18,830.77	\$ 615,138.27	100.0
LP 496	RODEO ST							
0172-01-038								
CSB 172-1-38	ACP O/LAY, FAB-U-SEAL, SEAL JTS,							
WORK ORDER- 04-03-87	WORK BEGAN- 06-01-87							
DATE WORK COMPLETED- 09-26-87								
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 68							
APAC - TEXAS, INC.								
	CONTRACT 03870023	TOTALS		\$ 670,804.21	\$	18,830.77	\$ 615,138.27	100.0
TARRANT	AT CHERRY LANE U/P	.000	0905	\$ 88,880.00	\$	15,031.82	\$ 85,605.32	100.0
IH 30								
1068-01-141								
MC 1068-1-141	BRIDGE REPAIR							
WORK ORDER- 04-15-87	WORK BEGAN- 05-28-87							
DATE WORK COMPLETED- 07-30-87								
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 110							
F.W.H. CONSTRUCTION, INC.								
	CONTRACT 03870036	TOTALS		\$ 88,880.00	\$	15,031.82	\$ 85,605.32	100.0
TARRANT	AT CARSWELL AIR FORCE BASE RR SPUR	.000	0855	\$ 57,600.00	\$	3,771.10	\$ 56,217.00	100.0
IH 30	UNDERPASS							
1068-01-140								
MC 1068-1-140	BRIDGE REPAIR							
WORK ORDER- 04-16-87	WORK BEGAN- 08-17-87							
DATE WORK COMPLETED- 08-25-87								
CONTRACT WORKING DAYS- 18	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 39							
STEELE CONTRACTORS, INC.								
	CONTRACT 03870070	TOTALS		\$ 57,600.00	\$	3,771.10	\$ 56,217.00	100.0
TARRANT	WESTRIDGE AVE	1.618	1435	\$39,956,481.70	\$	684,758.27	\$25,666,477.71	67.6
IH 30	PENTICOST ST IN							
1068-01-126	FORT WORTH							
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGM, PVT							
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1126	ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 420	PERCENT TIME USED- 37							
H. B. ZACHRY COMPANY								
	CONTRACT 04860025	TOTALS		\$39,956,481.70	\$	684,758.27	\$25,666,477.71	67.0

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TARRANT US 80 0008-04-031 MR 8650(1)	M OF CHERRY LANE, E US 183 IN FT WO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	1.819	1416	\$ 2,671,632.74	\$ 53,336.95	\$ 2,479,067.42	97.6
TARRANT US 80 0008-04-035 CC 8-4-35	M OF CHERRY LN, E US 183 IN FT WO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1439	\$ 859,100.16	\$ 16,412.23	\$ 820,443.45	99.9
TARRANT SH 183 0094-05-043 CC 94-5-43	S OF US 80, N IH 30 IN FT WOR TH GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1440	\$ 144,923.86	\$ 2,784.96	\$ 142,650.86	99.9
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 271	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 72,534.14	\$ 3,442,161.73	98.0
TARRANT LP 496 0013-10-051 CSB 13-10-51	1.0 MI N OF MATAGUA RD N END DIV SECTI ON (4.185 MI N) (NBL) PLANT MIX SEAL, ACP LEVEL UP, & PVT	6.960	1034	\$ 233,360.59	\$ 8,220.20	\$ 268,526.51	100.0
WORK ORDER- 05-08-87 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 111 WORKING DAYS CHARGED- 61	WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
APAC - TEXAS, INC.							
CONTRACT 04870028		TOTALS		\$ 233,360.59	\$ 8,220.20	\$ 268,526.51	100.0
TARRANT IH 35H 0014-16-172 ACI 35H-5(103)417	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES) GR, DRAIN FAC, ACP, STRS, SIGN,PVT	4.236	1045	\$12,447,778.13	\$ 706,095.25	\$ 3,653,218.80	30.8
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 154	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 706,095.25	\$ 3,653,218.80	30.0
TARRANT FM 157 0747-03-048 MA-HES 0005(516)	IH 30, S COPELAND ROAD I N ARLINGTON GR, STRS, BS, ACP & PVT MARK	1.581	1447	\$ 2,975,979.07	\$ 97,901.15	\$ 3,197,907.56	100.0
WORK ORDER- 06-23-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 460 WORKING DAYS CHARGED- 307	WORK BEGAN- 06-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 97,901.15	\$ 3,197,907.56	100.0
TARRANT SH 360 2266-02-047 F 1128(8)	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK GR, STRS, ACP, CONC PAV, SIGN &	3.916	8113	\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0
WORK ORDER- 07-25-83 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 679	WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 17 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	\$ 477,901.02	\$18,275,905.64	97.1
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 680		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 477,901.02	\$18,275,905.64	97.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	\$ 314,389.30	\$49,734,607.86	100.0
IH 35H 0014-16-151 I 35M-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
TARRANT	AT SP RR IN FT WORTH	.000	7026	\$ 50,156.00	\$.00	\$ 38,659.04	100.0
IH 35H 0014-16-162 I 35M-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	\$ 314,389.30	\$49,773,266.90	100.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$ 994,449.97	\$16,455,388.43	69.6
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- 649		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 994,449.97	\$16,455,388.43	69.0
TARRANT	SH 26, S PIPELINE RD	6.859	1457	\$ 1,505,653.41	\$ 46,830.06	\$ 1,509,621.86	100.0
IH 820 0008-13-130 CSR 8-13-130 ACP LEVEL-UP,ASPH CONC							
WORK ORDER- 08-22-86 DATE WORK COMPLETED- 09-15-87 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 183		WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 136					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	\$ 46,830.06	\$ 1,509,621.86	100.0
TARRANT	FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT	.953	1326	\$ 1,211,160.16	\$ 113,687.31	\$ 294,457.66	25.5
MH 31 8648-02-006 M 8648(3)							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 33		WORK BEGAN- 09-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$ 113,687.31	\$ 294,457.66	25.0
TARRANT	AT WALNUT CREEK DR IN AZLE	.000	1341	\$ 41,750.00	\$ 33,288.00	\$ 39,662.50	99.9
FM 730 0312-05-017 MC 312-5-17 MULTI-PHASE, SOLID STATE, TRAF ACT							
WORK ORDER- 08-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 11		WORK BEGAN- 09-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
RILEY ELECTRIC SERVICE AND ENGINEERING COMPANY							
CONTRACT 07870024		TOTALS		\$ 41,750.00	\$ 33,288.00	\$ 39,662.50	99.9

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TARRANT MH 334 8662-02-007 M B662(6)		.900	1366	\$ 992,448.00	\$ 87,860.06	\$ 150,963.62	16.0
ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RIC HLANDHILLS & N RICHLAND H GRADE, DRAINAGE, LIME STAB SUBGR,							
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 18						
APAC - TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00	\$ 87,860.06	\$ 150,963.62	16.0
TARRANT IH 820 0008-14-042 IR 820-4(200)466		.001	1372	\$ 383,757.77	\$.00	\$.00	.0
IH 820 AT LP 496 N OF FT WORTH SAFETY LIGHTING							
WORK ORDER- 08-13-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$.00	\$.00	.0
TARRANT IH 20 2374-05-031 IRG 20-4(196)446		.000	1418	\$ 127,809.00	\$.00	\$.00	.0
IH 20 FRIG RD AT KELLY-ELLIOTT & KELLY PERKINS MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 09-14-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.							
CONTRACT 08870012		TOTALS		\$ 127,809.00	\$.00	\$.00	.0
TARRANT SH 114 0353-03-051 CC 353-3-51		.909	1420	\$ 4,197,932.55	\$ 571,377.16	\$ 571,377.16	14.3
AT PARKWAY BLVD (FORMERLY SAM S CHOOH RD) CONSTRUCT INTERCHANGE							
WORK ORDER- 09-21-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 7						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 571,377.16	\$ 571,377.16	14.0
TARRANT IH 30 1068-01-124 I 30-4(66)010		1.925	1441	\$ 33,889,685.81	\$ 1,953,843.15	\$ 1,953,843.15	6.0
PENTICOST ST, E UNIVERSITY DR I N FT WORTH GR, DRAIN FAC, RET WALLS, STRS,							
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 1						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$ 33,889,685.81	\$ 1,953,843.15	\$ 1,953,843.15	6.0
TARRANT IH 30 1068-02-078 IR 30-4(67)028		.946	1451	\$ 986,478.47	\$ 142,912.23	\$ 181,352.08	19.3
AT STADIUM DR WEST GR, FLEX BS, ACP, CONC PVT, SIGN,							
WORK ORDER- 09-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 18						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	\$ 142,912.23	\$ 181,352.08	19.0

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TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873'	\$ 175,546.95	\$ 5,184.20	\$ 169,350.61	100.0
SH 199 0171-04-036 MA-HES 0005(383)							
GR,FLEX BS,ACP,STRS&PVT MARK							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874'	\$ 290,124.90	\$ 7,888.28	\$ 257,683.70	100.0
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	\$ 108,712.97	\$ 3,550,375.18	100.0
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- 09-25-87		ADD'L DAYS GRANTED- 6					
CONTRACT WORKING DAYS- 569		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 570							
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 121,785.45	\$ 3,977,409.49	100.0
TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	\$ 213,130.38	\$ 8,402,046.42	93.5
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 614		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 608							
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 213,130.38	\$ 8,402,046.42	93.0
TARRANT	ABRAM ST IN ARLINGTON	3.826	'1489'	\$ 6,144,581.66	\$.00	\$.00	.0
SH 360 2266-02-064 C 2266-2-64							
GRA,STR,CONC PAVM'T,ACP,PAVM'T							
WORK ORDER- 10-22-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 307		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		\$ 6,144,581.66	\$.00	\$.00	.0
TARRANT	AT INTCHGS OF US 287	.001	'1497'	\$ 1,199,550.55	\$.00	\$.00	.0
IH 20 2374-05-015 IR 20-4(133)444							
SAFETY LIGHTING							
WORK ORDER- 10-09-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 216		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 09870012		TOTALS		\$ 1,199,550.55	\$.00	\$.00	.0
TARRANT	AT FM 157	.001	'1529'	\$ 403,702.15	\$.00	\$.00	.0
IH 20 2374-05-032 IR 20-4(202)448							
SAFETY LIGHTING							
WORK ORDER- 10-09-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 09870042		TOTALS		\$ 403,702.15	\$.00	\$.00	.0

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

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TARRANT MH 334 8662-02-006 MR 8662(5)	IN HURST ON PIPELINE RD AT BROWN TRA IL GR, DRAIN FAC, ACP & PVT MARK	.302	1531	\$ 320,644.17	\$.00	\$.00	.0
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 1	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
KA-TEX ELECTRICAL CONTRACTORS, INC.		CONTRACT 09870044		TOTALS	\$ 320,644.17	\$.00	.0
TARRANT FM 157 0747-03-047 C 747-3-47	SH 183 SH 10 GR, STRS, ACB, CONC PAV, SIGN & PAV	.636	1562	\$ 3,444,155.98	\$ 197,980.00	\$ 197,980.00	6.0
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 690 WORKING DAYS CHARGED- 2	WORK BEGAN- 10-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 09870069		TOTALS	\$ 3,444,155.98	\$ 197,980.00	6.0
TARRANT MH 748 8693-02-001 MG 8693(2)	ON ALTA MESA BLVD FR E OF MEMPHILL ST M OF IH 35M IN FT WORTH GR, DRAIN FAC, STRS, ASPH PVT, CONC	.801	1570	\$ 2,889,020.94	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BROWN & BLAKNEY, INC.		CONTRACT 10870003		TOTALS	\$ 2,889,020.94	\$.00	.0
TARRANT MH 748 8693-02-003 MRG 8693(1)	ON ALTA MESA BLVD FR 0.3 MI E OF WESTCREEK DR TO FM 731 IN FT WORTH GR, DRAINAGE FAC, STRS, ASPH PVT,	.335	1599	\$ 2,398,758.82	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BROWN & BLAKNEY, INC.		CONTRACT 10870030		TOTALS	\$ 2,398,758.82	\$.00	.0
TARRANT FM 157 0747-04-037 MC 747-4-37	FM 157 @ DEBBIE LN. IN MANSFIELD TRAFFIC SIGNALS	.001	1614	\$ 42,200.00	\$.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 HILLIS ELECTRIC CO., INC.		CONTRACT 10870042		TOTALS	\$ 42,200.00	\$.00	.0
TARRANT FM 157 0747-04-035 MA-M 8614(16)	MAYFIELD RD IH 20 GR, BS, DRAIN, CONC PVT, ACP & SIG	1.023	1468	\$ 1,024,786.27	\$ 127,625.58	\$ 789,550.14	81.1
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 408 WORKING DAYS CHARGED- 246	WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
ED BELL CONSTRUCTION COMPANY		CONTRACT 11860016		TOTALS	\$ 1,024,786.27	\$ 127,625.58	81.0

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TARRANT	IN HALTOM CITY FROM BEACH ST IM 820 0008-14-060 CC 8-14-60	.789	1467	\$ 665,037.71	\$ 12,035.31	\$ 633,943.21	100.0
	HALTOM RD (WB F RTG RD)						
	GRADING, STRUCTURES, ACP AND						
	WORK ORDER- 12-11-86 DATE WORK COMPLETED- 10-08-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 158						
	WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 152						
	AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
	CONTRACT 11860019	TOTALS		\$ 665,037.71	\$ 12,035.31	\$ 633,943.21	100.0
TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26) SP 103 0363-04-011 MR B107(1)	.783	8132	\$ 1,216,614.61	\$ 70,340.53	\$ 649,540.74	56.2
	SH 114						
	GR, FLEX BS, ACP, DRAIN FAC, PVT						
	WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 152						
	WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
	AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
	CONTRACT 11860062	TOTALS		\$ 1,216,614.61	\$ 70,340.53	\$ 649,540.74	56.0
TARRANT	AT FM 3029 IN HURST SH 121 0364-01-062 C 364-1-62	.000	0136	\$ 572,602.90	\$ 45,306.54	\$ 436,249.89	80.2
	INTERSECTION WIDEN, ACP O/L, PVT						
	WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 156						
	WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
	AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
	CONTRACT 12860019	TOTALS		\$ 572,602.90	\$ 45,306.54	\$ 436,249.89	80.0
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51 US 380 0134-07-042 F 1148(1)	.000	8082	\$ 16,761,068.00	\$ 525,232.49	\$ 17,156,031.85	100.0
	GR, STRS, BSE, CONC PAV, ACP, SIGNS &						
	WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 429						
	WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 99						
	H. B. ZACHRY COMPANY						
	CONTRACT 03850035	TOTALS		\$ 16,761,068.00	\$ 525,232.49	\$ 17,156,031.85	100.0
WISE	MALNUT ST IN DECATUR US 380 0134-08-031 CSB 134-8-31	10.702	0901	\$ 689,787.81	\$ 22,470.54	\$ 759,568.92	100.0
	DENTON CO LINE						
	PLANT MIX SEAL COAT & REPAIR EXIST.						
	WORK ORDER- 04-03-87 DATE WORK COMPLETED- 10-21-87 CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 154						
	WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 99						
	APAC - TEXAS, INC.						
	CONTRACT 03870066	TOTALS		\$ 689,787.81	\$ 22,470.54	\$ 759,568.92	100.0
WISE	1.7 MI S OF LAKE FM 1820 1606-01-020 CSB 1606-1-20	18.782	1043	\$ 133,920.70	.00	\$ 117,908.77	100.0
	US 380						
	SEAL COAT						
	WORK ORDER- 05-20-87 DATE WORK COMPLETED- 08-28-87 CONTRACT WORKING DAYS- 111 WORKING DAYS CHARGED- 71						
	WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 64						
	J. H. STRAIN & SONS, INC.						
	CONTRACT 04870038	TOTALS		\$ 133,920.70	.00	\$ 117,908.77	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

WISE	OKT RR CROSSING	.492	1065	\$ 311,269.15	\$ 80,376.76	\$ 162,347.08	54.9
SH 114	ANEM ST IN BOYD						
0352-02-030							
CD 352-2-30	REALIGN, CONSTRUCT TURN LANES AND						
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	81						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						90
APAC - TEXAS, INC.							
CONTRACT 04870058		TOTALS		\$ 311,269.15	\$ 80,376.76	\$ 162,347.08	54.0

WISE	US 81 IN RHOME	3.078	1462	\$ 827,183.43	\$ 16,509.55	\$ 825,148.63	100.0
FM 3433	FM 718 IN NEWAR K						
2079-02-001							
A 2079-2-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86							
DATE WORK COMPLETED-	07-10-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	94						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						63
BROWN & BLAKNEY, INC.							
CONTRACT 07860012		TOTALS		\$ 827,183.43	\$ 16,509.55	\$ 825,148.63	100.0

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							
DATE WORK COMPLETED-	04-13-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	191						
	ADD'L DAYS GRANTED-						
	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	S OF RHOME	3.935	1580	\$ 3,408,723.28	.00	.00	.0
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GRADING, STRUCTURES, ASB, CONCRETE						
WORK ORDER- 10-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	.00	.00	.0

WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 286,549.86	\$ 13,950,735.78	100.0
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-	03-06-87						
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	395						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						99
DUJINCK BROS, INC.							
CONTRACT 12840066		TOTALS		\$ 13,542,262.45	\$ 286,549.86	\$ 13,950,735.78	100.0

				DISTRICT CONTRACT AMOUNT		476,251,307.81	
				DISTRICT ESTIMATES THIS MONTH		15,007,638.58	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		295,426,574.33	

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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	\$ 20,287.63	\$ 759,581.53	100.0
US 82	1.8 MI EAST OF							
0156-05-034	SH 25							
CSR 156-5-34	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 05-05-87	WORK BEGAN- 05-19-87							
DATE WORK COMPLETED- 09-03-87								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39							
AMARILLO ROAD COMPANY	CONTRACT 04870015		TOTALS		\$ 787,419.20	\$ 20,287.63	\$ 759,581.53	100.0
ARCHER	SH 25		3.170	1156	\$ 183,360.94	\$ 5,469.85	\$ 178,382.91	100.0
US 281	0.2 MI N OF SCO TLAND SCL (IN SECTS)							
0249-03-034	ASPHALT CONCRETE PAVEMENT OVERLAY							
CSB 249-3-34								
ARCHER	JACK C/L		2.876	1157	\$ 214,266.38	\$ 6,067.84	\$ 197,885.09	100.0
US 281	SH 25 (IN SECTS)							
0249-04-027	ASPHALT CONCRETE PAVEMENT OVERLAY							
CSB 249-4-27								
WORK ORDER- 06-11-87	WORK BEGAN- 10-06-87							
DATE WORK COMPLETED- 10-23-87								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 105							
ZACK BURKETT CO.	CONTRACT 05870054		TOTALS		\$ 397,627.32	\$ 11,537.69	\$ 376,268.00	100.0
ARCHER	BAYLOR C/L		8.000	0100	\$ 1,236,068.27	\$ 33,091.74	\$ 1,395,867.01	100.0
US 82	8.0 MI EAST							
0156-05-033	WIDEN STRS, REPAIR SHLDS & ACP							
CSR 156-5-33								
WORK ORDER- 11-14-86	WORK BEGAN- 12-05-86							
DATE WORK COMPLETED- 09-01-87								
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 87							
ZACK BURKETT CO.	CONTRACT 10860025		TOTALS		\$ 1,236,068.27	\$ 33,091.74	\$ 1,395,867.01	100.0
CLAY	1.2 MI EAST OF	WICHITA C/L	8.558	0591	\$ 948,322.00	\$ 18,806.02	\$ 925,577.36	100.0
US 287	0.3 MI EAST OF							
0044-02-059	LITTLE WICHITA RIVER							
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL							
WORK ORDER- 02-19-87	WORK BEGAN- 06-04-87							
DATE WORK COMPLETED- 08-14-87								
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 92							
DUININCK BROS, INC.	CONTRACT 01870064		TOTALS		\$ 948,322.00	\$ 18,806.02	\$ 925,577.36	100.0
CLAY	MCL OF BELLEVUE,		5.044	1158	\$ 199,293.10	\$ 99,017.18	\$ 179,044.20	100.0
US 287	SOUTHEAST 0.9 M ILES							
0224-02-028	PLANT MIX SEAL & SEAL COAT							
CSB 224-2-28								
WORK ORDER- 06-11-87	WORK BEGAN- 08-11-87							
DATE WORK COMPLETED- 10-20-87								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 81							
ZACK BURKETT CO.	CONTRACT 05870055		TOTALS		\$ 199,293.10	\$ 99,017.18	\$ 179,044.20	100.0
CLAY	6.8 MI E OF FM 1197		8.075	1358	\$ 1,095,275.19	\$ 26,150.82	\$ 691,018.81	66.4
US 82	MONTAGUE C/L							
0044-03-033	GRADE, EXTEND STRUCTURES, ACP							
FR 596(9)								
WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 23							
DUININCK BROS, INC.	CONTRACT 07870040		TOTALS		\$ 1,095,275.19	\$ 26,150.82	\$ 691,018.81	66.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CLAY	SP 510 SE OF HENRIETTA	16.233	'0035'	\$ 697,781.80	\$ 31,942.27	\$ 632,948.13	95.4
US 287	8.8 MI SE OF HENRIETTA						
0224-01-034	CULVERT WIDENING						
MA-FR 449(17)							
CLAY	AT FORK, SMITH CREEK RELIEF	.037	'0037'	\$ 43,628.10	\$ 2,488.52	\$ 40,688.83	98.1
US 287							
0224-02-027	CULVERT WIDENING						
MA-HES 0005(531)							
MONTAGUE	CLAY C/L	5.167	'0038'	\$ 52,939.70	\$ 10,310.45	\$ 50,644.74	99.9
US 287	0.6 MI N OF FM 174						
0224-03-037	CULVERT WIDENING						
MA-FR 86(18)							
WORK ORDER- 10-30-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 94						
REECE CONSTRUCTION CO., INC.	CONTRACT 09860021	TOTALS		\$ 794,349.60	\$ 44,741.24	\$ 724,281.70	95.0
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	'0147'	\$ 1,471,412.62	\$ 137,244.76	\$ 972,575.96	69.5
SH 148 ETC							
0391-03-019 ETC	REPLACE BRIDGE AND APPROACHES						
BRS 172(4)							
WORK ORDER- 01-21-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 71						
T. M. BROWN & SONS, INC.	CONTRACT 12860027	TOTALS		\$ 1,471,412.62	\$ 137,244.76	\$ 972,575.96	69.0
COOKE	AT SPRING CREEK BRIDGE	.082	'0783'	\$ 285,016.20	\$ 10,710.83	\$ 109,114.54	40.3
FM 922							
0845-03-032	GR, STR, FLEX BS & 2 CST						
BRS 1351(2)							
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6	.342	'0784'	\$ 147,113.83	\$ 802.75	\$ 45,285.37	32.4
FM 922	MI W OF IH 35						
0845-03-034	GR, STR, FLEX BS & 2 CST						
RS 1351(3)							
WORK ORDER- 04-14-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 63						
ZACK BURKETT CO.	CONTRACT 03870009	TOTALS		\$ 432,130.03	\$ 11,513.58	\$ 154,399.91	37.0
COOKE ETC	SEE COMMISSION MINUTE #82935	.000	'1322'	\$16,239,749.82	\$ 333,175.76	\$16,413,808.80	100.0
FM 372 ETC							
0815-01-027 ETC	GR, STRS, FLEX BS, 2 CST & RIPRAP						
E 815-1-27, ETC.							
WORK ORDER- 05-07-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED- 08-03-87							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 500	PERCENT TIME USED- 98						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04850032	TOTALS		\$16,239,749.82	\$ 333,175.76	\$16,413,808.80	100.0
COOKE	IH 35	2.620	'1071'	\$ 552,434.34	\$ 49,215.86	\$ 213,676.63	40.7
FM 922	NEAR FM 2071						
0845-03-033	GR, STRS, FLEX BS AND TWO CRSE SURF						
AR 845-3-33							
WORK ORDER- 05-13-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 78						
ZACK BURKETT CO.	CONTRACT 04870065	TOTALS		\$ 552,434.34	\$ 49,215.86	\$ 213,676.63	40.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP *
*****		0.926	1108	\$ 79,227.64	\$ 3,724.46	\$ 74,489.27	100.0
COOKE	IH 35						
FM 51	FM 372 IN						
0312-01-043	GAINESVILLE						
CD 312-1-43	PLANE ASPH SURF AND ACP OVERLAY						
WORK ORDER- 06-12-87							
DATE WORK COMPLETED- 08-07-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 21							
OVERLAND CORPORATION							
CONTRACT 05870017		TOTALS		\$ 79,227.64	\$ 3,724.46	\$ 74,489.27	100.0
*****		0.127	1421	\$ 215,595.10	\$ 33,993.56	\$ 35,346.36	17.2
COOKE	ON CR 123 AT E MOUNTAIN CREEK						
CR							
0903-15-009							
BRO 3(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 23							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870015		TOTALS		\$ 215,595.10	\$ 33,993.56	\$ 35,346.36	17.0
*****		4.286	1465	\$ 550,191.09	\$ 89,127.03	\$ 138,455.93	26.4
COOKE	NEAR FM 1198						
US 82	0.5 MI W OF WCL OF LINDSAY						
0044-08-048	OF LINDSAY						
CSB 44-8-48	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER- 09-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 29							
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 08870058		TOTALS		\$ 550,191.09	\$ 89,127.03	\$ 138,455.93	26.0
*****		4.204	0007	\$ 1,029,204.47	\$ 24,151.85	\$ 610,406.77	62.4
COOKE	0.5 MI W OF WCL OF LINDSAY						
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- 163							
V.C.T. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$ 24,151.85	\$ 610,406.77	62.0
*****		5.969	0010	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
COOKE	FM 372						
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- 154							
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
*****		2.188	0050	\$ 739,666.06	\$ 2,599.45	\$ 711,644.08	100.0
COOKE	IH 35						
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- 10-06-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 154							
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 2,599.45	\$ 711,644.08	100.0

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MONTAGUE ETC	SEE COMMISSION MINUTE #85242	74.662	'0307'	\$ 455,010.46	\$ 9,554.37	\$ 477,718.25	100.0
SH 175 ETC							
0239-01-014 ETC							
CSB 239-1-14	SEAL COAT						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 56							
WORK ORDER- 05-01-87							
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 56							
T. M. BROWN & SONS, INC.							
	CONTRACT 12860063	TOTALS		\$ 455,010.46	\$ 9,554.37	\$ 477,718.25	100.0

THROCKMORTON	AT HORSE CREEK	.263	'0861'	\$ 294,257.85	\$ 5,624.29	\$ 281,214.40	100.0
US 183							
0125-02-019							
CD 125-2-19	WIDEN STRUCTURE						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 07-10-87							
CONTRACT WORKING DAYS- 115							
WORKING DAYS CHARGED- 118							
WORK ORDER- 09-29-86							
DATE WORK COMPLETED- 07-10-87							
CONTRACT WORKING DAYS- 115							
WORKING DAYS CHARGED- 118							
T. M. BROWN & SONS, INC.							
	CONTRACT 08860051	TOTALS		\$ 294,257.85	\$ 5,624.29	\$ 281,214.40	100.0

WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	'0865'	\$ 553,899.50	\$ 38,824.54	\$ 401,344.37	76.2
MH 854	AT HOLLIDAY CRE EK						
8045-03-001							
BRM A045(1)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 104							
WORK ORDER- 04-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 104							
ZACK BURKETT CO.							
	CONTRACT 03870047	TOTALS		\$ 553,899.50	\$ 38,824.54	\$ 401,344.37	76.0

WICHITA	SH 240	4.202	'1035'	\$ 362,637.75	\$ 58,048.70	\$ 286,710.71	83.2
FM 1177	EAST 4.2 MILES						
0514-04-008							
AR 514-4-8	WIDEN PVT, SAF END TRF & ONE & TWO						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145							
WORKING DAYS CHARGED- 89							
WORK ORDER- 06-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145							
WORKING DAYS CHARGED- 89							
J. H. STRAIN & SONS, INC.							
	CONTRACT 04870029	TOTALS		\$ 362,637.75	\$ 58,048.70	\$ 286,710.71	83.0

WICHITA	SH 258	4.330	'0863'	\$ 1,041,986.44	\$ 31,451.49	\$ 1,023,774.59	100.0
US 82	ARCHER C/L						
0156-04-061							
CD 156-4-61	GRADING, BASE AND SURFACING						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 09-22-87							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 194							
WORK ORDER- 12-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 194							
ZACK BURKETT CO.							
	CONTRACT 08860026	TOTALS		\$ 1,041,986.44	\$ 31,451.49	\$ 1,023,774.59	100.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 202,979.29	\$ 6,239,226.88	63.3
US 82							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 444							
WORK ORDER- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 444							
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 202,979.29	\$ 6,239,226.88	63.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WICHITA HARRISON ST US 82 HOLIDAY ST IN 0156-04-059 WICHITA FALLS C 156-4-59 GRADING, STRUCTURES AND PAVEMENT			.946	1488	\$10,517,008.14	\$.00	\$.00	.0
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 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. * *****		
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY CONTRACT 09870003			TOTALS		\$10,517,008.14	\$.00	\$.00	.0
*****			*****					
WICHITA FM 367 FM 369 NCL OF WICHITA FALLS 0802-02-041 CSR 802-2-41 SUBGR MDN, STRS, FLEX BS, 1CST &			2.800	1584	\$ 1,115,213.23	\$.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-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
AMARILLO ROAD COMPANY CONTRACT 10870016			TOTALS		\$ 1,266,978.15	\$.00	\$.00	.0
*****			*****					
WILBARGER 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	686,797.82	100.0
WORK ORDER- 02-09-87 DATE WORK COMPLETED- 10-02-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 95			WORK BEGAN- 08-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 95			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
V.C.T. PAVING CORPORATION CONTRACT 01870017			TOTALS		\$ 700,610.50	\$.00	686,797.82	100.0
*****			*****					
WILBARGER 0.6 MI E OF US 70 US 287 CITY PLANT ROAD 0043-05-064 E OF VERNON F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC			3.190	1327	\$ 7,027,044.16	566,691.70	613,003.25	9.1
WORK ORDER- 09-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 27			WORK BEGAN- 09-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY CONTRACT 07870015			TOTALS		\$ 7,027,044.16	566,691.70	613,003.25	9.0
*****			*****					
WILBARGER ON PARADISE STREET FROM STADIUM DRIVE MH 337 PARKER DR IN VERNON 8352-03-003 M A352(2) GR, FLEX BS, 2 CST AND C & G			.270	0870	\$ 56,292.99	1,434.61	54,720.31	100.0
WORK ORDER- 09-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 27			WORK BEGAN- 09-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY CONTRACT 07870015			TOTALS		\$ 7,027,044.16	566,691.70	613,003.25	9.0
*****			*****					
WILBARGER ON BEAVER ST FROM SAND ROAD MH 744 ENGLISH DR IN VERNON 8356-03-002 M A356(2) GR, FLEX BS, 2 CST AND C & G			.350	0872	\$ 74,460.75	33,061.40	72,908.01	100.0
WORK ORDER- 09-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 27			WORK BEGAN- 09-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY CONTRACT 07870015			TOTALS		\$ 7,027,044.16	566,691.70	613,003.25	9.0
*****			*****					
WILBARGER ON STADIUM DRIVE FROM LP 488 MH 830 US 70 IN VERNON 8357-03-001 M A357(1) GR, FLEX BS, 2 CST AND C & G			.304	0871	\$ 321,930.49	5,177.34	316,298.26	100.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- 10-26-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 149			WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
EVANS & ASSOCIATES CONSTRUCTION CO., INC. CONTRACT 11860063			TOTALS		\$ 452,684.23	39,673.35	443,926.58	100.0
*****			*****					

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YOUNG	AT SALT CREEK	.070	'0789'	\$ 113,544.00	\$ 5,871.95	\$ 117,473.25	100.0
CR 294							
0903-27-006							
BRO 3(15)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-14-87							
DATE WORK COMPLETED- 07-29-87							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 46							
	WORK BEGAN- 04-20-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 71						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 03870015	TOTALS		\$ 113,544.00	\$ 5,871.95	\$ 117,473.25	100.0

YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF	.234	'0866'	\$ 1,539,943.09	\$ 77,073.55	\$ 294,410.48	20.1
US 380	NEWCASTLE						
0361-02-027							
BRF 1154(1)	GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG	1.5 MI E OF FM 578	6.664	'0867'	\$ 453,476.43	\$ 66,595.38	\$ 255,019.83	59.2
US 380	SCL OF NEWCASTL E						
0361-02-028							
CD 361-2-28	GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	'0997'	\$ 708,845.86	\$ 7,951.82	\$ 848,657.45	99.9
US 380							
0361-02-031							
F 1154(2)	GR, STRS, BS, ONE CRSE SURF TR &						
WORK ORDER- 04-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 112							
	WORK BEGAN- 05-08-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
ZACK BURKETT CO.							
	CONTRACT 03870048	TOTALS		\$ 2,702,265.38	\$ 151,620.75	\$ 1,398,087.76	54.0

YOUNG	NR SH 79 IN OLNEY	1.025	'1122'	\$ 139,825.90	\$ 7,230.56	\$ 144,611.26	100.0
SH 114	0.4 MI E OF FM 2178						
0133-08-017							
CD 133-8-17	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 37							
	WORK BEGAN- 08-05-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
ZACK BURKETT CO.							
	CONTRACT 05870025	TOTALS		\$ 139,825.90	\$ 7,230.56	\$ 144,611.26	100.0

YOUNG	AT NO-NAME BR, 1.8 MI N OF GRAHAM	.061	'1279'	\$ 82,735.70	\$.00	\$.00	.0
SH 16							
0655-01-022							
BRF 1130(1)	REPLACE STRS, CONST DETOUR, FLEX						
ARCHER	YOUNG C/L	6.258	'1281'	\$ 1,495,177.30	\$ 95,980.88	\$ 395,946.04	27.8
SH 16	US 281						
0655-02-011							
CSR 655-2-11	REPLACE STRS, CONST DETOUR, FLEX						
YOUNG	SH 114	10.396	'1280'	\$ 169,580.20	\$ 21,736.03	\$ 82,492.42	51.2
SH 16	ARCHER C/L						
0655-03-013							
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX						
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 65							
	WORK BEGAN- 07-22-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 29						
AMARILLO ROAD COMPANY							
	CONTRACT 06870045	TOTALS		\$ 1,747,493.20	\$ 117,716.91	\$ 478,438.46	28.0

YOUNG	MONTGOMERY ROAD IN GRAHAM	1.316	'1478'	\$ 925,731.39	\$.00	\$.00	.0
SH 16	0.1 MI S OF FM 1287						
0362-01-032							
C 362-1-32	HIDEN GRADING, STRUCTURES AND						
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 8							
	WORK BEGAN- 10-27-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 4						
ZACK BURKETT CO.							
	CONTRACT 08870068	TOTALS		\$ 925,731.39	\$.00	\$.00	.0

						DISTRICT CONTRACT AMOUNT	75,392,258.29
						DISTRICT ESTIMATES THIS MONTH	2,733,793.84
						DISTRICT TOTAL ESTIMATES PAID TO DATE	43,423,829.19

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*****		*****		*****		*****		*****	
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*****		*****		*****		*****		*****	
CARSON	5.9 MI E OF PANHANDLE	17.799	'0617'	\$ 1,698,993.25	\$ 121,284.57	\$ 1,085,514.77	67.3		
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- 6								
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 69								
J. H. STRAIN & SONS, INC.									
CONTRACT 02870013		TOTALS		\$ 1,698,993.25	\$ 121,284.57	\$ 1,085,514.77	67.0		
CARSON	2.0 MI E OF POTTER C/L	13.454	'1444'	\$ 2,838,175.80	\$ 218,618.60	\$ 221,468.60	8.2		
IH 40	0.7 MI W OF GRI PP RD								
0275-02-040									
IR 40-1(141)085	REPAIR CONC PAV, HOT ASPH-RUBBER								
WORK ORDER- 09-10-87	WORK BEGAN- 09-24-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 12								
J. LEE MILLIGAN, INC.									
CONTRACT 08870037		TOTALS		\$ 2,838,175.80	\$ 218,618.60	\$ 221,468.60	8.0		
DALLAM	15.6 MI N OF US 87 IN DALHART	33.641	'0676'	\$ 262,039.14	\$ 5,208.13	\$ 260,406.60	100.0		
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	\$ 13,596.89	\$ 679,844.45	100.0		
SH 152									
0557-01-019									
MC 557-1-19	SEAL COAT								
WORK ORDER- 03-10-87	WORK BEGAN- 04-24-87								
DATE WORK COMPLETED- 08-31-87									
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 70								
MISSOURI PETROLEUM PRODUCTS COMPANY									
CONTRACT 02870035		TOTALS		\$ 932,887.99	\$ 18,805.02	\$ 940,251.05	100.0		
DALLAM	US 54, 10.3 MI NE OF DALHART, E	3.553	'1166'	\$ 377,494.77	\$ 11,308.13	\$ 369,181.58	100.0		
FM 3212	FM 3212								
3319-02-003									
A 3319-2-3	GRADING, STRS, BASE AND SURFACING								
WORK ORDER- 06-17-87	WORK BEGAN- 07-20-87								
DATE WORK COMPLETED- 10-08-87									
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 36								
AMARILLO ROAD COMPANY									
CONTRACT 05870063		TOTALS		\$ 377,494.77	\$ 11,308.13	\$ 369,181.58	100.0		
HARTLEY	MIDDLEWATER	19.649	'1044'	\$ 1,655,358.75	\$ 88,407.32	\$ 1,647,092.47	100.0		
US 54	NEW MEXICO S/L								
0238-01-016									
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,								
DALLAM	US 87 IN DALHART	8.683	'1045'	\$ 1,301,204.65	\$ 11,980.50	\$ 1,265,595.12	100.0		
US 54	8.6 MI NE								
0238-03-035									
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,								
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	'1046'	\$ 177,051.15	\$.00	\$ 168,892.59	100.0		
US 54	CHAMBERLIN								
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- 09-10-87									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99								
GILVIN-TERRILL, INC.									
CONTRACT 04860032		TOTALS		\$ 3,133,614.55	\$ 100,387.82	\$ 3,081,580.18	100.0		

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HEMPHILL	LIPSCOMB C/L, S	115.280	0622	\$ 856,959.50	\$ 21,000.86	\$ 863,843.15	100.0
US 83	US 60						
0030-05-047							
CSB 30-5-47	SEAL COAT						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED- 09-14-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870017		TOTALS		\$ 856,959.50	\$ 21,000.86	\$ 863,843.15	100.0

HUTCHINSON	AT AT&SF RR O/P IN BORGER	.763	6545	\$ 3,722,308.36	\$ 74,924.17	\$ 3,743,956.77	100.0
SH 136							
0379-01-026							
RRS 1155(2)	GR,STRS,BASE & SURF FOR RR GRADE						
WORK ORDER- 06-20-85							
DATE WORK COMPLETED- 08-04-87							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 101						
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 74,924.17	\$ 3,743,956.77	100.0

HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207	.157	1145	\$ 288,632.85	\$ 39,929.08	\$ 109,485.89	39.9
FM 1551							
1623-02-007							
BMS 1917(3)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 70						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05870043		TOTALS		\$ 288,632.85	\$ 39,929.08	\$ 109,485.89	39.0

HUTCHINSON	AT DIXON & AT BEAR CREEKS	.387	1362	\$ 1,067,320.85	\$ 203,631.76	\$ 300,826.26	29.6
SH 152							
0455-01-034							
BRF 720(15)	BASE, 2CST, ACP, STRS (REPLACE						
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 19						
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$ 203,631.76	\$ 300,826.26	29.0

OLDHAM	0.6 MI W OF FM 2858	34.061	1053	\$ 1,653,668.60	\$ 50,159.75	\$ 1,638,552.01	100.0
IH 40	0.2 MI W OF FM 2858						
0090-02-032							
IR 40-1(138)016	UPGRADE SIDESLOPES AND STRUCTURES						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 51						
EARTHMOVERS, INC.							
CONTRACT 11860036		TOTALS		\$ 1,653,668.60	\$ 50,159.75	\$ 1,638,552.01	100.0

POTTER	0.3 MI W OF FM 1912	21.386	0719	\$ 1,085,810.33	\$ 31,668.09	\$ 1,033,800.01	97.2
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	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 80						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 02870055		TOTALS		\$ 1,085,810.33	\$ 31,668.09	\$ 1,033,800.01	97.0

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POTTER AMARILLO CR US 287 CANADIAN RY BR 0041-05-037 CSB 41-5-37 RESURFACE ASPHALTIC CONCRETE		30.751	0795	\$ 1,086,626.20	\$.00	\$ 1,031,519.74	99.9
DALLAM SHERMAN C/L US 287 OKLAHOMA STATE LINE 0066-01-010 CD 66-1-10 RESURFACE ASPHALTIC CONCRETE		15.006	0796	\$ 428,918.16	\$.00	\$ 33,820.00	8.3
WORK ORDER- 04-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 70		WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
J. LEE MILLIGAN, INC.		CONTRACT 03870021		TOTALS	\$ 1,515,544.36	\$.00	\$ 1,065,339.74 73.0
POTTER ETC SEE COMMISSION MINUTE #84375 US 60 ETC 0169-02-045 ETC CSR 169-2-45 PLANING, HEAT-SCARIFY & ASPHALTIC		43.895	1039	\$ 5,070,969.15	\$ 74,991.41	\$ 5,157,846.92	100.0
WORK ORDER- 05-08-86 DATE WORK COMPLETED- 08-21-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 210		WORK BEGAN- 05-13-86 ADD'L DAYS GRANTED- 62 PERCENT TIME USED- 99					
GILVIN-TERRILL, INC.		CONTRACT 04860014		TOTALS	\$ 5,070,969.15	\$ 74,991.41	\$ 5,157,846.92 100.0
POTTER AT NELSON, BOLTON & EASTERN STREETS IH 40 IN AMARILLO 0275-01-094 BHI 40-1(135)072 REHABILITATE BRIDGES AND APPROACHES		.274	1049	\$ 1,968,967.00	\$ 39,389.61	\$ 1,965,503.91	100.0
WORK ORDER- 06-18-86 DATE WORK COMPLETED- 08-03-87 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 224		WORK BEGAN- 07-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
GILVIN-TERRILL, INC.		CONTRACT 05860011		TOTALS	\$ 1,968,967.00	\$ 39,389.61	\$ 1,965,503.91 100.0
POTTER AT PARAMOUNT-JULIAN BLVD OVERPASS IH 40 IN AMARILLO 0275-01-095 BHI 40-1(136)068 REPLACE BRIDGE SLAB		.133	1052	\$ 2,049,811.05	\$ 144,083.17	\$ 1,803,071.45	92.8
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 201		WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 101					
GILVIN-TERRILL, INC.		CONTRACT 08860063		TOTALS	\$ 2,049,811.05	\$ 144,083.17	\$ 1,803,071.45 92.0
POTTER LP 552, NORTH FM 1719 0.25 MI S BURLI NGTON NORTHERN RR 1624-01-009 M C009(2) GR, ST SEW, FLEX BS, ACP, 1-CST & C		.926	1496	\$ 1,059,905.69	\$.00	\$.00	.0
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 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. * *****			
DEPAUM CONSTRUCTION, INC.		CONTRACT 09870011		TOTALS	\$ 1,059,905.69	\$.00	\$.00 .0
POTTER SONCY ROAD IH 40 W END SANTA FE RR O/P IN AMARILLO 0275-01-097 IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR, ACP		5.925	1597	\$ 4,048,037.06	\$.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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
GILVIN-TERRILL, INC.		CONTRACT 10870028		TOTALS	\$ 4,048,037.06	\$.00	\$.00 .0

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***** POTTER AT GRAND ST U/P IN AMARILLO		.000	1056	\$ 428,116.10	\$ 13,332.42	\$ 430,709.27	100.0
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- 10-30-87 CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 181 PERCENT TIME USED- 91							
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 13,332.42	\$ 430,709.27	100.0
***** RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON		5.552	9141	\$18,365,213.14	\$ 687,239.31	\$18,346,495.84	100.0
IH 27 0067-17-010 ID 27-8(14)407 GR,STRS,ASB & CONC PAV							
RANDALL US 87 N OF CANYON 13.0 MI S OF AMARILLO		.477	9142	\$ 957,720.52	\$ 19,513.41	\$ 969,931.49	100.0
IH 27 0168-09-095 ID 27-8(14)407 GR,STRS,ASB & CONC PAV							
WORK ORDER- 06-07-84 WORK BEGAN- 06-19-84 DATE WORK COMPLETED- 05-01-87 CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 16 WORKING DAYS CHARGED- 505 PERCENT TIME USED- 98							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$19,322,933.66	\$ 706,752.72	\$19,316,427.33	100.0
***** RANDALL 0.6 MI W OF FM 1541 E		4.735	1097	\$ 4,062,587.16	\$ 245,460.89	\$ 1,127,725.64	29.2
LP 335 2635-02-007 RS 2344(12) 0.2 MI E OF EAS TERN ST							
GRADING, LIME TREAT SUBGR, FLEX							
RANDALL 0.6 MI W OF FM 1541,E		.000	1098	\$ 239,398.50	\$ 28,289.01	\$ 136,429.98	59.9
LP 335 2635-02-008 RM 2635-2-8 0.2 MI E OF EAS TERN							
GRADING, LIME TREAT SUBGR, FLEX							
WORK ORDER- 07-16-87 WORK BEGAN- 08-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 50 PERCENT TIME USED- 15							
DEPAUM CONSTRUCTION, INC.							
CONTRACT 05870006		TOTALS		\$ 4,301,985.66	\$ 273,749.90	\$ 1,264,155.62	30.0
***** RANDALL AT 34TH ST O/P IN AMARILLO		.172	1528	\$ 1,407,624.91	\$ 5,814.00	\$ 5,814.00	.4
IH 27 0168-09-099 BRI 27-8(22)424 REPLACE BRIDGE AND APPROACHES							
RANDALL AT 34TH ST		.001	1564	\$ 70,600.00	\$.00	\$.00	.0
IH 27 0168-09-100 MC 168-9-100 IN AMARILLO							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-14-87 WORK BEGAN- 10-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 1 PERCENT TIME USED-							
GILVIN-TERRILL, INC.							
CONTRACT 09870041		TOTALS		\$ 1,478,224.91	\$ 5,814.00	\$ 5,814.00	.0
***** SWISHER 0.5 MI S OF FM 1881 RANDALL C/L		2.462	0947	\$ 224,038.03	\$ 4,498.11	\$ 236,613.26	100.0
IH 27 0067-02-038 I 27-7(48)389 SAFETY LIGHT,SIGN,DELIN,PVT MARK							
RANDALL SWISHER C/L 12.4 MI S OF AMARILLO		21.104	0993	\$ 1,117,002.01	\$ 22,649.35	\$ 1,176,786.56	100.0
IH 27 0067-17-012 I 27-8(17)392 SAFETY LIGHT,SIGN,DELIN,PVT MARK							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SWISHER		.000	'0000'	'\$	.00'\$	13.44'\$	672.00'100.0'
0000-00-000							
000410319	SAFETY LIGHT,SIGN,DELIN,PVT MARK						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED- 07-09-87	WORK BEGAN- 02-17-86						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 87						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07850021		TOTALS		'\$ 1,341,040.04'	27,160.90'	1,414,071.82'	100.0'
		DISTRICT CONTRACT AMOUNT				60,241,401.53	
		DISTRICT ESTIMATES THIS MONTH				2,176,991.98	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				45,811,400.33	

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

BAILEY ETC	SEE COMMISSION MINUTE #85408	225.237	0727	\$ 2,771,068.50	\$ 55,233.61	\$ 2,761,680.35	100.0
US 70 ETC							
0145-01-020 ETC							
CSB 145-1-20	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 08-25-87	WORK BEGAN- 04-01-87						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80						
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02870062		TOTALS		\$ 2,771,068.50	\$ 55,233.61	\$ 2,761,680.35	100.0

BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	0781	\$ 1,338,845.05	\$ 29,291.85	\$ 1,461,232.33	100.0
US 84 ETC							
0052-02-023 ETC							
CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 08-18-87	WORK BEGAN- 05-21-86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 118						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04860069		TOTALS		\$ 1,338,845.05	\$ 29,291.85	\$ 1,461,232.33	100.0

GARZA	FM 651	6.775	0548	\$ 995,123.25	\$.00	\$ 1,092,866.08	100.0
FM 2008	VERBENA						
2180-02-006							
A 2180-2-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED- 10-26-87	WORK BEGAN- 02-09-87						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 41						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01870054		TOTALS		\$ 995,123.25	\$.00	\$ 1,092,866.08	100.0

GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER	9.376	0874	\$ 733,735.00	\$.00	\$ 630,496.14	100.0
FM 651	CROSBY CO LINE						
0806-04-010							
CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED- 10-26-87	WORK BEGAN- 06-29-87						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 89						
HIGH PLAINS PAVERS, INC.							
CONTRACT 03870055		TOTALS		\$ 733,735.00	\$.00	\$ 630,496.14	100.0

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$ 33,021.54	\$ 1,636,577.55	100.0
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$ 25,874.72	\$ 1,276,747.44	100.0
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	8087	\$ 962,926.34	\$ 19,676.54	\$ 983,668.15	100.0
US 380							
0298-01-029							
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED- 08-10-87	WORK BEGAN- 10-21-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 100						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$ 78,572.80	\$ 3,896,993.14	100.0

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DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOCKLEY LP 44 0130-07-019 M D302(1)	AVE J US 385 IN LEVEL LAND RECONST GR, STRS, FLEX BS, ASB, ACP	.755	'8072'	\$ 755,514.83	\$ 20,672.25	\$ 753,064.83	100.0
HOCKLEY LP 44 0130-07-020 MG D302(2)	AT AVE H, AVE C & AT US 385 IN LEVELLAND RECONST GR, STRS, FLEX BS, ASB, ACP	.000	'0790'	\$ 96,000.00	\$ 1,920.00	\$ 96,000.00	100.0
HOCKLEY FM 300 0227-06-013 M D301(1)	LP 44 US 385 IN LEVEL LAND RECONST GR, STRS, FLEX BS, ASB, ACP	.953	'0789'	\$ 1,200,070.60	\$ 29,085.20	\$ 1,211,809.03	100.0
HOCKLEY FM 300 0227-06-014 MG D301(2)	AT AUSTIN ST & AT 8TH ST IN LEVELLAND RECONST GR, STRS, FLEX BS, ASB, ACP	.000	'0791'	\$ 64,000.00	\$ 1,280.00	\$ 64,000.00	100.0
WORK ORDER- 10-01-86 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 138		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 08860008		TOTALS	\$ 2,115,585.43	\$ 52,957.45	\$ 2,124,873.86 100.0
LAMB US 385 0227-02-017 CD 227-2-17	6.3 MI N OF FM 37 1.5 MI S OF SPRINGLAKE RECONST GR, FLEX BS, ASB, 3CST &	8.247	'1559'	\$ 1,380,848.64	\$.00	\$.00	.0
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 5		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2					
EL PASO SAND PRODUCTS, INC.		CONTRACT 09870066		TOTALS	\$ 1,380,848.64	\$.00	\$.00 .0
LAMB FM 37 1631-01-009 SR 876(3)	FM 303 FM 3216 RECONST GR, STRS, FLEX BS & 2 CST	5.877	'0792'	\$ 482,443.61	\$ 22,412.12	\$ 468,488.26	100.0
WORK ORDER- 12-09-86 DATE WORK COMPLETED- 10-14-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 143		WORK BEGAN- 12-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 89					
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 11860054		TOTALS	\$ 482,443.61	\$ 22,412.12	\$ 468,488.26 100.0
LUBBOCK US 84 0053-18-024 CSR 53-18-24	TRAFFIC CIRCLE IN LUBBOCK SP 331 RECONSTRUCT GRADING, STRUCTURE &	4.371	'0423'	\$ 2,035,900.35	\$ 181,537.90	\$ 1,753,649.75	90.7
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 140		WORK BEGAN- 03-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
DUININCK BROS, INC.		CONTRACT 01870025		TOTALS	\$ 2,035,900.35	\$ 181,537.90	\$ 1,753,649.75 90.0
LUBBOCK IH 27 0067-07-062 ID 27-7(45)307	HARVARD STREET NORTH LP 289 IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN	.644	'9415'	\$ 6,848,248.59	\$ 209,279.76	\$ 6,783,448.53	99.9
WORK ORDER- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 448		WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 116					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03850036		TOTALS	\$ 6,848,248.59	\$ 209,279.76	\$ 6,783,448.53 99.9

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

LUBBOCK	FM 1264	7.075	1218	\$ 1,203,609.00	\$ 290,289.68	\$ 589,415.20	51.5
FM 1729	IM 27						
1632-01-008							
CD 1632-1-8	RECONST GR, STR, FLEX BS, C&G & 2						
WORK ORDER- 06-15-87	WORK BEGAN- 07-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 23						
HIGH PLAINS PAYERS, INC.							
	CONTRACT 05870073	TOTALS		\$ 1,203,609.00	\$ 290,289.68	\$ 589,415.20	51.0

LUBBOCK	3RD ST IN LUBBOCK	2.684	8075	\$ 1,594,825.50	\$ 295,132.40	\$ 1,399,536.77	92.3
US 84	LP 289						
0052-07-045							
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	3RD STREET	1.099	8076	\$ 1,109,220.85	\$ 20,007.93	\$ 883,190.68	83.8
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	\$ 11,215.65	\$ 1,065,136.93	85.4
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- 196	PERCENT TIME USED- 63						
J. D. ABRAMS, INC.							
	CONTRACT 06860004	TOTALS		\$ 4,019,603.60	\$ 326,355.98	\$ 3,347,864.38	87.0

LUBBOCK	1.2 MI SO OF LP 289	8.854	0789	\$ 5,086,802.93	\$ 829,660.75	\$ 4,451,653.91	92.1
US 62	HOCKLEY COUNTY LINE						
0380-01-048							
MA-FR 1104(13)	RECONSTRUCT GR, STRS, FLEX BS, ASB						
WORK ORDER- 07-30-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 83						
DUININCK BROS, INC.							
	CONTRACT 06860033	TOTALS		\$ 5,086,802.93	\$ 829,660.75	\$ 4,451,653.91	92.0

LUBBOCK	ECL OF LUBBOCK	5.324	1334	\$ 1,287,549.65	\$.00	\$.00	.0
FM 835	BUFFALO SPRINGS						
0933-01-021	LAKE						
SR 2106(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-21-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 7						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 07870020	TOTALS		\$ 1,287,549.65	\$.00	\$.00	.0

LUBBOCK	N OF 66TH ST	1.699	1406	\$49,811,434.78	\$ 41,265.62	\$ 41,265.62	.0
IM 27	54TH ST IN LUBB OCK						
0067-11-020							
I 27-7(47)301	GR, DRAIN, RET WALLS, STRS, SIDE						
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 1						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 08870001	TOTALS		\$49,811,434.78	\$ 41,265.62	\$ 41,265.62	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	'9024'	\$ 5,285,809.00	\$ 132,775.82	\$ 3,836,597.13	76.4
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- 383 WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64 J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 132,775.82	\$ 3,836,597.13	76.0

PARMER AT&SF RR SH 214		9.752	'0761'	\$ 1,677,762.88	\$.00	\$ 1,656,629.39	100.0
SH 86 0302-01-013 CSR 302-1-13 RECONST GR,STRS,FLEX BASE & 3 CRS WORK ORDER- 02-20-86 DATE WORK COMPLETED- 10-23-87 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 335 WORK BEGAN- 04-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96 AMARILLO ROAD COMPANY							
CONTRACT 01860046		TOTALS		\$ 4,337,145.77	\$.00	\$ 4,224,699.90	100.0

SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	'9403'	\$11,537,604.72	\$ 339,471.06	\$10,299,868.68	94.3
IH 27 0067-02-031 ID 27-7(36)370 GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN, NORTH OF FM 928 SH 86 W OF TULIA WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 385 WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 93 YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 720,968.28	\$27,521,287.84	95.0

SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881		8.703	'9023'	\$24,267,815.76	\$ 1,425,373.98	\$22,453,248.56	97.3
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- 319 WORK BEGAN- 11-15-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 89 GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76	\$ 1,425,373.98	\$22,453,248.56	97.0

TERRY BROWNFIELD MEADOW		14.487	'1357'	\$ 8,862,407.03	\$ 829,068.74	\$ 854,853.37	10.1
US 62 0227-07-029 CSR 227-7-29 RECONST GRADE, STRS, FLEX BS, ASPH WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 31 WORK BEGAN- 09-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9 DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03	\$ 829,068.74	\$ 854,853.37	10.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	0.4 MI N OF FM 1939	2.855	0664	\$ 1,536,918.50	\$ 51,946.96	\$ 950,350.64	65.0
SH 214	GAINES C/L						
0461-08-011							
RS 125(7)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 110							
	WORK BEGAN- 04-01-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 50						
ZACK BURKETT CO.							
	CONTRACT 02870028	TOTALS		\$ 1,536,918.50	\$ 51,946.96	\$ 950,350.64	65.0
YOAKUM	COCHRAN CO LINE	14.061	1477	\$ 2,610,747.29	\$ 102,580.72	\$ 102,580.72	4.1
SH 214	NR US 380 AT PL AINS						
0461-05-006							
CSR 461-5-6	GR, STRS, BS AND TWO-THREE CRSE						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 18							
	WORK BEGAN- 10-12-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
IVAN DEMENT, INC.							
	CONTRACT 08870067	TOTALS		\$ 2,610,747.29	\$ 102,580.72	\$ 102,580.72	4.0
DISTRICT CONTRACT AMOUNT						161,314,836.66	
DISTRICT ESTIMATES THIS MONTH						5,379,572.02	
DISTRICT TOTAL ESTIMATES PAID TO DATE						89,347,545.71	

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

CULBERSON	NEM MEXICO STATE LINE REEVES C/L	.964	'0725'	\$ 62,987.40	\$ 1,199.05	\$ 59,952.51	100.0
US 285							
0139-01-011							
CSR 139-1-11	RECONDITION GR, STRS, FLEX BS, 2 CST &						
REEVES	CULBERSON C/L ORLA	13.010	'0726'	\$ 1,554,518.36	\$ 32,808.41	\$ 1,600,364.50	100.0
US 285							
0139-02-016							
CSR 139-2-16	RECONDITION GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 01-06-86	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED- 06-12-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 85						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850004	TOTALS		\$ 1,617,505.76	\$ 34,007.46	\$ 1,660,317.01	100.0

ECTOR	EAST LP 338	2.899	'9204'	\$ 1,189,440.11	\$ 27,618.51	\$ 1,278,204.33	100.0
IH 20	CRANE AVE IN OD ESSA						
0005-13-025							
IR 20-1(106)116	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-22-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 07-30-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 96						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 06860008	TOTALS		\$ 1,189,440.11	\$ 27,618.51	\$ 1,278,204.33	100.0

ECTOR	M OF FM 1936	101.758	'1265'	\$ 678,213.02	\$ 13,453.08	\$ 672,654.12	100.0
IH 20	NEAR CAPROCK, E TC.						
0004-07-071							
MC 4-7-71, ETC.	SEAL COAT						
WORK ORDER- 07-01-87	WORK BEGAN- 07-01-87						
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 24						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 06870033	TOTALS		\$ 678,213.02	\$ 13,453.08	\$ 672,654.12	100.0

ECTOR	FM 1936	7.481	'1435'	\$ 592,353.00	\$ 15,169.42	\$ 569,079.14	100.0
IH 20	0.4 MI W OF FM 866						
0004-07-072							
MC 4-7-72	MILL EXIST PAV, SLURRY SEAL & HMACP						
WORK ORDER- 09-10-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50						
STRAIN BROTHERS, INC.							
	CONTRACT 08870028	TOTALS		\$ 592,353.00	\$ 15,169.42	\$ 569,079.14	100.0

ECTOR	M. LP 338, EAST	2.333	'1454'	\$ 1,294,301.67	\$ 312,833.75	\$ 312,833.75	25.4
MH 613	US 385						
8100-06-004							
M E100(4)	GR, BS, STR, C&G, 2-CST & SIGNAL						
WORK ORDER- 10-05-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 4						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 08870047	TOTALS		\$ 1,294,301.67	\$ 312,833.75	\$ 312,833.75	25.0

ECTOR	AVE G IN PENNELL	9.410	'0129'	\$ 936,858.21	\$ 18,713.30	\$ 935,641.19	100.0
FM 1601	1.0 MI N OF						
1520-01-012	CRANE C/L						
SR 2545(2)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-26-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 71						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 12860006	TOTALS		\$ 936,858.21	\$ 18,713.30	\$ 935,641.19	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARTIN	SH 137 HOWARD C/L	11.080	'0753'	\$ 1,384,054.38	\$ 43,217.47	\$ 1,411,770.73	100.0
FM 846							
1155-01-007							
CSR 1155-1-7							
MARTIN	NEAR FM 3263 NEAR FM 846	.771	'0754'	\$ 57,403.62	\$ 1,688.52	\$ 55,158.40	100.0
FM 26							
1842-01-009							
CSR 1842-1-9							
MARTIN	NEAR FM 26 FM 846	.572	'0755'	\$ 63,039.48	\$ 1,856.04	\$ 60,630.57	100.0
FM 3263							
3067-01-005							
CSR 3067-1-5							
WORK ORDER- 02-27-86		WORK BEGAN- 03-13-86					
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 88					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 46,762.03	\$ 1,527,559.70	100.0
MARTIN	0.1 MI N OF MIDLAND C/L	.354	'1287'	\$ 77,734.50	\$ 14,247.17	\$ 73,509.12	100.0
SH 137							
0494-04-009							
CD 494-4-9							
GRADE, FLEX BS & 2 COURSE SURFACE							
WORK ORDER- 07-16-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 48					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 06870051		TOTALS		\$ 77,734.50	\$ 14,247.17	\$ 73,509.12	100.0
MARTIN	0.3 MI W OF FM 3263	.340	'1481'	\$ 218,725.00	\$ 14,192.19	\$ 74,413.21	35.8
FM 846							
1155-01-008							
CSR 1155-1-8							
GRADING, STRUCTURE AND SURFACING							
WORK ORDER- 09-14-87		WORK BEGAN- 09-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 40					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 23					
STRICKLAND & KNIGHT, INC.							
CONTRACT 08870071		TOTALS		\$ 218,725.00	\$ 14,192.19	\$ 74,413.21	35.0
MIDLAND	0.4 MI E OF IH 20	7.108	'0791'	\$ 497,035.24	\$ 14,872.99	\$ 485,850.92	100.0
FM 307							
0887-01-018							
SR 485(4)							
ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER- 04-16-87		WORK BEGAN- 04-30-87					
DATE WORK COMPLETED- 08-24-87							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 78					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03870017		TOTALS		\$ 497,035.24	\$ 14,872.99	\$ 485,850.92	100.0
MIDLAND	6.7 MI E OF IH 20	.563	'0766'	\$ 56,406.10	\$ 2,683.10	\$ 53,661.98	100.0
SH 158							
0463-03-026							
CD 463-3-26							
GR, FLEX BS, 2 CST & PAV MARK							
MIDLAND	FM 307	1.029	'0767'	\$ 178,596.54	\$ 8,637.31	\$ 178,731.20	100.0
FM 1379							
1823-03-007							
CD 1823-3-7							
GR, FLEX BS, 2 CST & PAV MARK							
WORK ORDER- 06-17-86		WORK BEGAN- 07-18-86					
DATE WORK COMPLETED- 06-15-87							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 93					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860075		TOTALS		\$ 235,002.64	\$ 11,320.41	\$ 232,393.18	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MIDLAND 1.0 MI S OF SH 158		2.011	1323	\$ 3,042,387.80	\$ 557,041.07	\$ 1,106,934.98	38.3
LP 250 2.0 MI N OF SH 158							
1188-02-019							
MA-M E013(3) GRADE, FLEX BS, ACP, C&G, SIGN, PVT							
WORK ORDER- 08-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 38							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		\$ 3,042,387.80	\$ 557,041.07	\$ 1,106,934.98	38.0
MIDLAND ON LOOP 546 AT GOLF COURSE RD IN		.277	1448	\$ 74,816.90	\$ 49,872.15	\$ 49,872.15	70.1
LP 546 MIDLAND.							
0463-02-033							
HES 000S(428) ASPH STAB BASE, ACP & CONC C & G							
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 18							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08870041		TOTALS		\$ 74,816.90	\$ 49,872.15	\$ 49,872.15	70.0
MIDLAND 0.6 MI W OF FM 1788		1.200	1500	\$ 2,895,988.40	\$ 12,587.50	\$ 12,587.50	.4
SH 191 1.2 MI EAST							
2296-02-008							
CD 2296-2-8 GR, STRS, FLEX BASE, TCST, SIGN, PM &							
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 1							
JASCON, INC.							
STRAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		\$ 2,895,988.40	\$ 12,587.50	\$ 12,587.50	.0
MIDLAND IH 20		4.139	1583	\$ 3,031,146.49	.00	.00	.0
SH 158 4.0 MI SE							
0463-03-020							
C 463-3-20 GR, DRAINAGE CHANNEL, STRS, FB,							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED-							
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		\$ 3,031,146.49	.00	.00	.0
MIDLAND AT MARIENFELD ST IN MIDLAND		.001	1591	\$ 99,298.71	.00	.00	.0
SH 349							
0380-09-057							
C 380-9-57 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	.00	.00	.0
PECOS AT 3.2 MI S OF US 290		.004	1263	\$ 53,459.50	\$ 4,250.64	\$ 52,712.80	100.0
US 285							
0293-01-018							
CC 293-1-18 INSTALL NEW DRAINAGE STRUCTURE							
WORK ORDER- 07-17-87							
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 32							
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870031		TOTALS		\$ 53,459.50	\$ 4,250.64	\$ 52,712.80	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REEVES AT APPROX 0.3 MI N OF IH 10		.000	1291	\$ 53,649.70	\$.00	\$ 50,967.21	100.0
IH 20 0003-05-034 MC 3-5-34 REPAIR BRIDGE, REPLACE BRIDGE RAIL							
WORK ORDER- 07-17-87 WORK BEGAN- 08-03-87							
DATE WORK COMPLETED- 09-21-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 31							
ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
MONROE AND SONS, INC.							
CONTRACT 06870054		TOTALS		\$ 53,649.70	\$.00	\$ 50,967.21	100.0
TERRELL 7.1 MI E OF SANDERSON		5.234	0540	\$ 583,737.86	\$ 9,820.29	\$ 661,395.93	100.0
US 90 0.5 MI W OF MOF ETA							
0022-01-021 RECONST GR, STRS, 2 CST & SAF IMPRV							
CSR 22-1-21							
WORK ORDER- 02-18-87 WORK BEGAN- 03-16-87							
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 132							
ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 01870048		TOTALS		\$ 583,737.86	\$ 9,820.29	\$ 661,395.93	100.0
UPTON MIDLAND C/L		15.128	0760	\$ 975,624.54	\$ 19,151.74	\$ 956,981.26	100.0
SH 349 15.1 MI SOUTH							
0380-11-018 RECONST GR, STRS, FLEX BS & 2 CST							
CSR 380-11-18							
WORK ORDER- 04-17-86 WORK BEGAN- 05-19-86							
DATE WORK COMPLETED- 07-22-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 122							
ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54	\$ 19,151.74	\$ 956,981.26	100.0
WARD US 80		14.468	0384	\$ 1,179,909.27	\$ 23,853.50	\$ 1,204,991.03	100.0
FM 1927 FM 1776							
1824-01-008 RECONST GR, STRS, FLEX BS, 2CST &							
CSR 1824-1-8							
WORK ORDER- 01-30-87 WORK BEGAN- 02-20-87							
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 117							
ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
STRICKLAND & KNIGHT, INC.							
CONTRACT 01870015		TOTALS		\$ 1,179,909.27	\$ 23,853.50	\$ 1,204,991.03	100.0
WARD REEVES C/L		178.031	0559	\$ 2,097,270.91	\$ 42,093.36	\$ 2,104,667.74	100.0
US 80 IH 20							
0004-01-028 SEAL COAT							
CSB 4-1-28							
ECTOR JUDKINS		93.339	0560	\$ 1,153,121.65	\$ 23,635.98	\$ 1,181,799.20	100.0
IH 20 FM 866							
0004-07-070 SEAL COAT							
MC 4-7-70							
WORK ORDER- 02-11-87 WORK BEGAN- 03-14-87							
DATE WORK COMPLETED- 08-12-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 68							
ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01870059		TOTALS		\$ 3,250,392.56	\$ 65,729.34	\$ 3,286,466.94	100.0
WARD ETC SEE COMMISSION MINUTE #86075		.000	1389	\$ 110,500.00	\$ 55,274.78	\$ 104,975.00	99.9
IH 20 ETC							
0004-04-063 ETC							
MC 4-4-63 TRAFFIC SIGNALS							
WORK ORDER- 08-12-87 WORK BEGAN- 08-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 07870071		TOTALS		\$ 110,500.00	\$ 55,274.78	\$ 104,975.00	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WARD	US 80 E OF MONAHANS	13.729	1530	\$ 727,950.50	\$ 693,227.16	\$ 693,227.16	99.9
IH 20	CRANE C/L						
0004-04-065							
IR 20-1(111)083	PLANING, HMAC AND PAVEMENT MARKERS						
WORK ORDER- 10-06-87							
DATE WORK COMPLETED-	WORK BEGAN- 10-09-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 23						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 09870043		TOTALS		\$ 727,950.50	\$ 693,227.16	\$ 693,227.16	99.9
DISTRICT CONTRACT AMOUNT						24,920,528.86	
DISTRICT ESTIMATES THIS MONTH						2,013,998.48	
DISTRICT TOTAL ESTIMATES PAID TO DATE						16,003,567.63	

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* 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	\$ 31,479.92	\$ 200,849.47	81.4
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- 108	PERCENT TIME USED- 72						
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870053		TOTALS		\$ 259,506.41	\$ 31,479.92	\$ 200,849.47	81.0
COKE	8.4 MI E OF STERLING CO LINE	8.428	'1633'	\$ 1,567,020.95	.00	.00	.0
SH 158	STERLING CO LINE						
0406-02-024							
CSR 406-2-24	RECONST GR, STRS, FLEX BS, 2-1 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 10870057		TOTALS		\$ 1,567,020.95	.00	.00	.0
EDWARDS	VAL VERDE C/L	9.608	'0557'	\$ 2,851,366.38	112,512.21	\$ 2,655,032.41	98.9
US 377	9.6 MI EAST						
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- 293	PERCENT TIME USED- 115						
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	112,512.21	\$ 2,655,032.41	98.0
IRION	CROCKETT C/L	15.021	'1349'	\$ 2,194,900.97	355,682.71	\$ 367,566.52	17.6
SH 163	US 67 AT BARNHA RT						
0412-01-016							
CSR 412-1-16	GRADE, WIDEN STRS, STRENGTHEN BS &						
WORK ORDER- 08-17-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 15						
REECE ALBERT, INC.							
CONTRACT 07870032		TOTALS		\$ 2,194,900.97	355,682.71	\$ 367,566.52	17.0
KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE	.457	'1385'	\$ 1,429,540.02	177,556.20	\$ 268,166.06	19.7
US 377							
0035-07-021							
CSBH 35-7-21	GR, BRDGE WIDEN, FLEX BS, 2-1CST,						
WORK ORDER- 08-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 8						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07870067		TOTALS		\$ 1,429,540.02	177,556.20	\$ 268,166.06	19.0
KIMBLE	7.0 MI SOUTH OF MENARD C/L	7.003	'0195'	\$ 1,395,700.33	114,319.98	\$ 1,097,708.87	82.8
US 83							
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- 167	PERCENT TIME USED- 46						
JONES BROS. DIRT & PAYING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	114,319.98	\$ 1,097,708.87	82.0

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

KINNEY ETC	SEE COMMISSION MINUTE #85680	45.263	'1074'\$	436,885.77'\$	27,459.86'\$	392,024.67'100.0
US 277 ETC						
0299-02-022 ETC						
MC 299-2-22	SEAL COAT					
WORK ORDER- 05-11-87		WORK BEGAN- 06-17-87				
DATE WORK COMPLETED- 08-21-87						
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 77				

BRANNAN PAVING COMPANY, INC.	CONTRACT 04870068	TOTALS	'\$	436,885.77'\$	27,459.86'\$	392,024.67'100.0

MENARD ETC	SEE COMMISSION MINUTE #85443	202.827	'0631'\$	1,842,959.41'\$	37,056.80'\$	1,852,839.90'100.0
US 83 ETC						
0035-05-040 ETC						
CSB 35-5-40	SEAL COAT					
WORK ORDER- 03-06-87		WORK BEGAN- 03-19-87				
DATE WORK COMPLETED- 08-05-87						
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 41				

STRAIN BROTHERS, INC.	CONTRACT 02870022	TOTALS	'\$	1,842,959.41'\$	37,056.80'\$	1,852,839.90'100.0

REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'\$	2,728,986.20'\$	131,564.53'\$	2,481,115.57' 96.4
US 83						
0036-05-024						
CSR 36-5-24	RECONST GR, STRS, BASE AND ONE-CRSE					
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 239		PERCENT TIME USED- 80				

ALLAN CONSTRUCTION CO., INC.	CONTRACT 01860047	TOTALS	'\$	2,728,986.20'\$	131,564.53'\$	2,481,115.57' 96.0

REAL	5.5 MI S OF KERR C/L	5.500	'1300'\$	999,493.60'\$	199,632.56'\$	268,132.88' 28.2
US 83	KERR C/L					
0036-03-021						
CSR 36-3-21	RECONST GR, STRS, FLEX BS, 2-1CST,					
WORK ORDER- 07-20-87		WORK BEGAN- 09-23-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 23				

J. H. STRAIN & SONS, INC.	CONTRACT 06870063	TOTALS	'\$	999,493.60'\$	199,632.56'\$	268,132.88' 28.0

RUNNELS	0.4 MI N OF FM 384	9.046	'1121'\$	870,876.70'\$	100,455.02'\$	197,922.13' 23.9
FM 53	TAYLOR CO LINE					
0650-03-024						
AR 650-3-24	WIDEN GR, BASE, 2-1 CRSE SURF TRT,					
WORK ORDER- 06-15-87		WORK BEGAN- 08-17-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 21				

JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 05870024	TOTALS	'\$	870,876.70'\$	100,455.02'\$	197,922.13' 23.0

STERLING	US 87 IN STERLING CITY	4.791	'1253'\$	647,488.18'\$	61,155.35'\$	295,299.71' 48.0
SH 163	2.4 MI S OF RM 2139					
1648-01-008						
CSR 1648-1-8	WIDEN STRUCTURES AND UPGRADE BRIDGE					
WORK ORDER- 07-09-87		WORK BEGAN- 07-16-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 33				

STRICKLAND & KNIGHT, INC.	CONTRACT 06870024	TOTALS	'\$	647,488.18'\$	61,155.35'\$	295,299.71' 48.0

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

TOM GREEN	MAIN STREET IN	SAN ANGELO	2.959	'0558'	\$ 8,693,590.85	\$ 607,018.80	\$ 8,247,474.76	99.8
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		WORK BEGAN- 06-16-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 27						
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 56						
CLEARWATER CONSTRUCTORS, INC.								
	CONTRACT 04860050	TOTALS			\$ 8,693,590.85	\$ 607,018.80	\$ 8,247,474.76	99.0

TOM GREEN	1.4 MI SOUTH OF	LP 306	3.048	'1457'	\$ 1,998,356.34	.00	.00	.0
RM 584	MATHIS FIELD							
2574-01-025	(MUNICIPAL AIRPORT)							
RS 881(4)	WDM GR, STRS, FLEX BS, ACP, SIGN &							
WORK ORDER- 10-01-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 5						
REECE ALBERT, INC.								
	CONTRACT 08870050	TOTALS			\$ 1,998,356.34	.00	.00	.0

TOM GREEN	AT LAKE NASHORTHY, 2.7 MI S OF LP 306		.264	'8077'	\$ 1,727,513.78	\$ 57,777.35	\$ 1,712,375.62	100.0
RM 584								
2574-01-022								
BHS 881(5)	BRIDGE WIDENING							
WORK ORDER- 01-13-86		WORK BEGAN- 02-12-86						
DATE WORK COMPLETED- 07-01-87								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 246		PERCENT TIME USED- 98						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 12850019	TOTALS			\$ 1,727,513.78	\$ 57,777.35	\$ 1,712,375.62	100.0

VAL VERDE ETC	SEE COMMISSION MINUTE #84129		.000	'0537'	\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0
US 90 ETC								
0022-09-040 ETC								
CSB 22-9-40	SEAL COAT							
WORK ORDER- 03-06-86		WORK BEGAN- 06-03-86						
DATE WORK COMPLETED- 09-27-86								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 65						
STRAIN BROTHERS, INC.								
	CONTRACT 02860077	TOTALS			\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0

VAL VERDE	0.3 MI N OF CHANEY CREEK		4.521	'0556'	\$ 2,305,346.70	.00	\$ 2,354,292.92	100.0
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- 10-02-87								
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 311		PERCENT TIME USED- 96						
REECE CONSTRUCTION CO., INC.								
	CONTRACT 03860034	TOTALS			\$ 2,305,346.70	.00	\$ 2,354,292.92	100.0

VAL VERDE	0.4 MI E OF COMSTOCK		5.424	'0561'	\$ 3,429,874.44	\$ 82,502.61	\$ 3,556,159.94	100.0
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- 08-27-87								
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 261		PERCENT TIME USED- 82						
STRAIN BROTHERS, INC.								
	CONTRACT 06860031	TOTALS			\$ 3,429,874.44	\$ 82,502.61	\$ 3,556,159.94	100.0

* 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
VAL VERDE	VINEGARONE	4.564	1425	\$ 2,452,320.43	\$ 21,892.08	\$ 21,892.08	.9
US 277	8.0 MI S OF EDM ARDS C/L						
0160-04-016							
CSR 160-4-16	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 09-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	WORK BEGAN- 10-05-87						
WORKING DAYS CHARGED- 22	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
REECE ALBERT, INC.							
	CONTRACT 08870019	TOTALS		\$ 2,452,320.43	\$ 21,892.08	\$ 21,892.08	.0
VAL VERDE	US 277	8.457	1582	\$ 2,256,390.22	.00	.00	.0
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR, STRS, FLEX BS, 2-1CST						
WORK ORDER- 10-30-87							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R.T. MONTGOMERY, INC.							
	CONTRACT 10870014	TOTALS		\$ 2,256,390.22	.00	.00	.0
				DISTRICT CONTRACT AMOUNT	41,675,475.96		
				DISTRICT ESTIMATES THIS MONTH	2,145,162.60		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	27,621,080.01		

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN FM 604 FM 18 IN CLYDE FM 3217 0974-01-016 CSR 974-1-16 RECONST, WIDEN, GR, STRS, BASE AND		5.012	1586	\$ 886,747.66	\$.00	\$.00	.0
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		\$ 886,747.66	\$.00	\$.00	.0
FISHER AT CLEAR FORK OF BRAZOS RIVER		.207	1330	\$ 333,559.50	\$ 71,802.04	\$ 104,197.04	32.8
FM 57 0317-01-021 BRS 322(3) CONSTRUCT BRIDGE & APPROACHES							
WORK ORDER- 08-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 43 WORK BEGAN- 08-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 71,802.04	\$ 104,197.04	32.0
HASKELL JONES C/L NEAR SH 6		1.196	0627	\$ 53,271.25	\$ 2,375.43	\$ 53,993.25	100.0
US 277 0157-04-026 C 157-4-26 SIGNING & SAFETY LIGHTING							
HASKELL JONES C/L NEAR SH 6		1.196	0629	\$ 48,508.00	\$ 3,561.15	\$ 50,657.70	100.0
US 277 0157-04-028 CD 157-4-28 SIGNING & SAFETY LIGHTING							
JONES 1.0 MI NE OF SH 92 HASKELL C/L		2.068	0628	\$ 64,080.75	\$ 6,365.61	\$ 62,990.75	100.0
US 277 0157-05-042 C 157-5-42 SIGNING & SAFETY LIGHTING							
JONES 1.0 MI NE OF SH 92 HASKELL C/L		2.068	0630	\$ 50,998.50	\$ 2,395.57	\$ 51,178.30	100.0
US 277 0157-05-043 CD 157-5-43 SIGNING & SAFETY LIGHTING							
WORK ORDER- 03-11-87 DATE WORK COMPLETED- 08-06-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 17 WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02870021		TOTALS		\$ 216,858.50	\$ 14,697.76	\$ 218,820.00	100.0
HASKELL JONES C/L SH 6		1.195	8119	\$ 2,591,818.40	\$.00	\$ 2,533,129.03	100.0
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	\$.00	\$ 4,702,085.84	100.0
US 277 0157-05-035 MA-F 493(7) GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 08-06-87 CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 386 WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
BEMIS CONSTRUCTION, INC. WITWER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$.00	\$ 7,235,214.87	100.0
HOWARD ETC SEE COMMISSION MINUTE #85556		115.133	0808	\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.1
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- 44 WORK BEGAN- 05-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.0

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

HOWARD	AT SANDY CREEK, NE OF FM 669	.473	'0945'	\$ 212,872.58	\$ 7,391.26	\$ 241,447.70	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-	98						
WORK BEGAN- 08-11-86							
ADD'L DAYS GRANTED-	10						
PERCENT TIME USED-	98						
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ 7,391.26	\$ 241,447.70	99.9

HOWARD ETC	SEE COMMISSION MINUTE #85823	.000	'1111'	\$ 89,800.00	\$ 4,490.00	\$ 58,957.10	100.0
US 80 ETC							
0005-06-077 ETC							
MC 5-6-77	CLEAN & PAINT EXIST STR STEEL						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-	09-25-87						
CONTRACT WORKING DAYS-	55						
WORKING DAYS CHARGED-	54						
WORK BEGAN- 06-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
DESERT PAVING, INC.							
CONTRACT 05870020		TOTALS		\$ 89,800.00	\$ 4,490.00	\$ 58,957.10	100.0

HOWARD	US 87	.508	'1247'	\$ 57,471.00	\$ 38,777.81	\$ 56,244.51	99.9
LP 402	AUSTIN ST IN						
0005-10-008	BIG SPRING						
CD 5-10-8	IMPROVE DRAIN, REMOVE/REPLACE CURB						
HOWARD	10TH ST	.082	'1248'	\$ 22,387.70	\$ 4,911.76	\$ 20,893.32	99.9
US 87	9TH ST IN BIG S PRING						
0069-01-033							
CD 69-1-33	IMPROVE DRAIN, REMOVE/REPLACE CURB						
WORK ORDER- 07-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	49						
WORK BEGAN- 08-12-87							
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	123						
DESERT PAVING, INC.							
CONTRACT 06870020		TOTALS		\$ 79,858.70	\$ 43,689.57	\$ 77,137.83	99.9

HOWARD	AT NO NAME CREEK AT M BUS RT BIG SPRING	.000	'1467'	\$ 26,687.50	\$ 9,482.19	\$ 22,877.19	90.2
TH 20							
0005-05-069							
CD 5-5-69	ADD OR REPLACE RIPRAP AND RAIL						
HOWARD	AT NO NAME CREEK, NR MCL OF BIG SPRING	.000	'1468'	\$ 15,205.00	\$ 13,072.95	\$ 15,257.95	99.9
FM 87							
0548-04-012							
CD 548-4-12	ADD OR REPLACE RIPRAP AND RAIL						
MITCHELL	AT SO CHAMPION CREEK	.000	'1469'	\$ 10,575.00	\$.00	\$ 8,872.76	88.3
FM 644							
0966-03-017							
CD 966-3-17	ADD OR REPLACE RIPRAP AND RAIL						
HOWARD	AT WILD HORSE & NO NAME CREEKS NE OF BIG SPRING	.000	'1470'	\$ 79,502.50	\$ 37,812.38	\$ 63,336.68	83.8
FM 820							
1156-01-010							
CD 1156-1-10	ADD OR REPLACE RIPRAP AND RAIL						
WORK ORDER- 09-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	55						
WORKING DAYS CHARGED-	30						
WORK BEGAN- 09-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	55						
STRICKLAND & KNIGHT, INC.							
CONTRACT 08870060		TOTALS		\$ 131,970.00	\$ 60,367.52	\$ 110,344.58	88.0

HOWARD	AT UNION PACIFIC RR IN BIG SPRING	.191	'1620'	\$ 608,962.50	\$.00	\$.00	.0
US 87							
0068-08-034							
C 68-8-34	CATHODIC BRIDGE DECK PROTECTION						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
J. H. STRAIN & SONS, INC.							
CONTRACT 10870048		TOTALS		\$ 608,962.50	\$.00	\$.00	.0

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

MITCHELL	COLORADO CITY	5.989	1537	\$ 1,214,555.18	\$.00	.00	.0
SH 163	FM 2836						
0333-01-020							
CSR 333-1-20	RECONST GR, STRS, BASE & TWO CST						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 09870050	TOTALS		\$ 1,214,555.18	\$.00	.00	.0

MITCHELL	AT WILLOW CREEK	.113	0963	\$ 126,089.50	\$.00	124,251.12	100.0
FM 1229							
1362-02-016							
BRO 8(19)	REPLACE BRIDGE AND APPROACHES						
SCURRY	AT DEEP CREEK	.217	0964	\$ 342,677.50	\$.00	327,080.29	100.0
FM 1606							
1526-02-007							
BRS 2040(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-	10-07-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	167						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 11860058	TOTALS		\$ 468,767.00	\$.00	451,331.41	100.0

NOLAN	1.0 MI SW OF ROSCOE	5.042	0779	\$ 699,366.52	\$ 24,628.41	692,664.55	100.0
IH 20	4.0 MI W OF						
0006-02-076	SWEETWATER						
IR 20-2(156)235	ACP OVERLAY						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-	09-01-87						
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	66						
T. M. BROWN & SONS, INC.							
	CONTRACT 03870006	TOTALS		\$ 699,366.52	\$ 24,628.41	692,664.55	100.0

NOLAN	AT ROBERT LEE ST & HILLSDALE RD IN	1.261	1230	\$ 281,864.53	\$ 461.93	461.93	.1
IH 20	SWEETWATER						
0006-02-077							
CD 6-2-77	GRADE, SAFETY END TRT, ASB, FLEX BS,						
NOLAN	SH 70	3.717	1231	\$ 3,009,158.00	\$ 4,015.34	4,015.34	.1
IH 20	3.7 MI E OF						
0006-03-089	SWEETWATER						
IR 20-2(153)244	GRADE, SAFETY END TRT, ASB, FLEX BS,						
WORK ORDER- 07-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	51						
HERZOG CONTRACTING CORP.							
	CONTRACT 06870003	TOTALS		\$ 3,291,022.53	\$ 4,477.27	4,477.27	.0

SCURRY	HERMLEIGH	2.039	1250	\$ 381,376.22	\$ 49,434.51	368,758.09	100.0
US 84	2.0 MI N						
0053-09-050							
CSB 53-9-50	FABRIC UNDERSEAL & ASPH CONC PVT.						
SCURRY	MITCHELL CO LINE	8.906	1251	\$ 405,011.45	\$ 39,507.51	380,877.30	100.0
US 84	HERMLEIGH						
0053-10-029							
CSB 53-10-29	FABRIC UNDERSEAL & ASPH CONC PVT.						
WORK ORDER- 07-07-87							
DATE WORK COMPLETED-	10-14-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	38						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 06870022	TOTALS		\$ 786,387.67	\$ 88,942.02	749,635.39	100.0

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SCURRY	MITCHELL C/L SNYDER	12.026	'0906	'\$ 3,015,074.62	'\$ 61,302.45	'\$ 3,064,365.51	'100.0
SH 208							
0332-01-017							
CSR 332-1-17							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85		WORK BEGAN- 11-25-85					
DATE WORK COMPLETED- 07-03-87							
CONTRACT WORKING DAYS- 432		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 364		PERCENT TIME USED- 84					
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		'\$ 3,015,074.62	'\$ 61,302.45	'\$ 3,064,365.51	'100.0
STONEMALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	'0605	'\$ 1,128,146.40	'\$ 51,002.09	'\$ 629,679.53	'58.7
US 380							
0106-04-027							
BHF 561(9)							
WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 03-31-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 46					
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		'\$ 1,128,146.40	'\$ 51,002.09	'\$ 629,679.53	'58.0
STONEMALL	FM 1263 IN ASPERMONT	1.077	'1423	'\$ 218,640.40	'\$ 72,048.02	'\$ 85,072.52	'40.9
US 380							
2092-03-001							
RS 3514(1)A							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-15-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 18					
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08870017		TOTALS		'\$ 218,640.40	'\$ 72,048.02	'\$ 85,072.52	'40.0
TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926	'\$ 1,189,439.90	'\$.00	'\$ 1,236,172.86	'100.0
SH 351 ETC							
0011-01-020 ETC							
CD 11-1-20							
CONSTRUCT TURN LANES							
WORK ORDER- 03-17-86		WORK BEGAN- 03-21-86					
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 100					
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		'\$ 1,189,439.90	'\$.00	'\$ 1,236,172.86	'100.0
TAYLOR	LP 355	1.318	'0623	'\$ 91,512.50	'\$.00	'\$ 83,466.52	'96.0
FM 3438							
2270-01-012							
CLM 2270-1-12							
HARTFORD ST IN ABILENE							
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- 60		PERCENT TIME USED- 50					
EDWIN INCE							
CONTRACT 02870018		TOTALS		'\$ 91,512.50	'\$.00	'\$ 83,466.52	'96.0
TAYLOR	CATCLAM CREEK	1.221	'0938	'\$ 472,163.28	'\$ 27,392.01	'\$ 518,879.20	'100.0
FM 89							
0699-01-026							
CSR 699-1-26							
RECONST, GR, STRS, SALV & REPLACE							
TAYLOR	JONES C/L	2.126	'0939	'\$ 159,217.75	'\$ 4,037.61	'\$ 164,386.41	'100.0
FM 600							
2032-04-005							
CD 2032-4-5							
IH 20							
RECONST, GR, STRS, SALV & REPLACE							
WORK ORDER- 04-03-86		WORK BEGAN- 04-16-86					
DATE WORK COMPLETED- 07-03-87							
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 58					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03860039		TOTALS		'\$ 631,381.03	'\$ 31,429.62	'\$ 683,265.61	'100.0

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TAYLOR IH 20 0006-06-066 CSB 6-6-66	NEAR CATCLAW CREEK CALLAHAN CO LIN E PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	8.364	0895	\$ 482,821.27	\$.00	\$ 349,755.06	76.5
JONES US 83 0033-04-041 CSB 33-4-41	N OF US 180 IN ANSON JCT US 83/US 27 7 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	1.450	0896	\$ 152,607.01	\$.00	\$ 12,632.62	8.7
JONES US 83 0033-05-055 CSB 33-5-55	20TH ST IN ANSON N OF US 180 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	.405	0897	\$ 37,783.14	\$.00	\$ 3,425.38	9.5
SCURRY SH 350 0693-03-028 CSB 693-3-28	NEAR SCL OF SNYDER 27TH ST PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	1.793	0898	\$ 208,029.28	\$.00	\$ 202,118.73	99.9
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 77	WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 110						
J. H. STRAIN & SONS, INC.	CONTRACT 03870063	TOTALS		\$ 881,240.70	\$.00	\$ 567,931.79	68.0
TAYLOR US 83 0033-06-076 CSR 33-6-76	LP 355 US 277 ASPHALT CONCRETE PAVEMENT OVERLAY	1.782	1223	\$ 253,856.00	\$.00	\$ 210,715.42	100.0
TAYLOR US 83 0034-01-085 CSR 34-1-85	US 277 FM 89 ASPHALT CONCRETE PAVEMENT OVERLAY	2.406	1224	\$ 136,610.00	\$.00	\$ 161,969.99	100.0
WORK ORDER- 06-17-87 DATE WORK COMPLETED- 10-01-87 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 33	WORK BEGAN- 06-24-87 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 118						
J. H. STRAIN & SONS, INC.	CONTRACT 05870076	TOTALS		\$ 390,466.00	\$.00	\$ 372,685.41	100.0
TAYLOR FM 1750 1655-01-008 CSR 1655-1-8	LP 322 S URBAN LIMITS OF ABILENE RECONST, WIDEN, GR, STRS, FLEX BS,	1.637	1588	\$ 344,749.13	\$.00	\$.00	.0
TAYLOR FM 1750 1655-01-011 CSR 1655-1-11	S URBAN LIMITS OF ABILENE CALLAHAN C/L RECONST, WIDEN, GR, STRS, FLEX BS,	8.461	1589	\$ 1,592,342.99	\$.00	\$.00	.0
CALLAHAN FM 1750 1655-02-004 CSR 1655-2-4	TAYLOR C/L SH 36 RECONST, WIDEN, GR, STRS, FLEX BS,	.084	1590	\$ 15,282.44	\$.00	\$.00	.0
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.	CONTRACT 10870020	TOTALS		\$ 1,952,374.56	\$.00	\$.00	.0
						DISTRICT CONTRACT AMOUNT	35,069,007.45
						DISTRICT ESTIMATES THIS MONTH	753,685.06
						DISTRICT TOTAL ESTIMATES PAID TO DATE	24,717,717.75

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BELL	AT KEGLEY RD IN TEMPLE	.000	'0387	'\$ 3,060.00	'\$ 2,472.28	'\$ 2,907.00	99.9
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	'\$ 26,077.50	99.9
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	'\$ 99.75	'\$ 53,580.00	96.8
FM 1637 0833-03-026 C 833-3-26							
	FLASHING BEACON						
BELL	AT CANYON CREEK DR IN TEMPLE	.000	'0390	'\$ 17,910.00	'\$.00	'\$ 17,014.50	99.9
FM 1741 1835-02-028 C 1835-2-28							
	FLASHING BEACON						
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 67		WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 01870018		TOTALS	'\$ 106,630.00	'\$ 2,572.03	'\$ 99,579.00 98.0
BELL	AT BIG ELM CREEK	.207	'0612	'\$ 422,002.50	'\$ 42,531.97	'\$ 308,404.29	76.9
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	'\$ 47,743.97	'\$ 135,786.83	63.6
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	'\$ 2,359.79	'\$ 120,457.62	81.9
FM 935 0752-04-018 CSR 752-4-18							
	REPLACE BRIDGE & APPROACHES AND						
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 127		WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
REECE CONSTRUCTION CO., INC.		CONTRACT 02870010		TOTALS	'\$ 801,272.50	'\$ 92,635.73	'\$ 564,648.74 74.0
BELL	0.1 MI W OF RM 440	6.572	'0802	'\$ 89,972.00	'\$ 2,780.92	'\$ 84,878.40	99.8
US 190 0231-03-075 C 231-3-75							
	0.1 MI E OF IND IAN TRAIL LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63		WORK BEGAN- 05-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 105					
MR. T'S LANDSCAPE SERVICES, INC.		CONTRACT 03870027		TOTALS	'\$ 89,972.00	'\$ 2,780.92	'\$ 84,878.40 99.0
BELL	S OF LP 363	4.466	'0859	'\$ 610,676.78	'\$ 71,119.38	'\$ 324,432.83	55.9
IH 35 0015-14-076 IR 35-4(155)298							
	N OF SP 290 IN TEMPLE PLANING, ACP & SAFETY WORK						
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 63		WORK BEGAN- 06-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
BANDAS INDUSTRIES, INC.		CONTRACT 03870041		TOTALS	'\$ 610,676.78	'\$ 71,119.38	'\$ 324,432.83 55.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BELL LP 518		3.061	'0870'	\$ 293,895.00	\$ 10,525.41	\$ 303,320.27	100.0
RM 440 FM 439 IN KILLE EN							
0836-02-029 CSR 836-2-29 SEAL COAT, ACP OVERLAY & SAFETY							
WORK ORDER- 04-15-87 WORK BEGAN- 04-30-87							
DATE WORK COMPLETED- 07-15-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 63							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03870051		TOTALS		\$ 293,895.00	\$ 10,525.41	\$ 303,320.27	100.0
BELL AT SP 290 IN TEMPLE		.331	'1271'	\$ 358,743.75	\$ 33,121.83	\$ 140,777.56	41.4
IH 35							
0015-14-075							
IR 35-4(152)303 CONSTRUCT OFF-RAMP & WIDEN FRONTAGE							
WORK ORDER- 07-13-87 WORK BEGAN- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 105							
BANDAS INDUSTRIES, INC.							
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$ 33,121.83	\$ 140,777.56	41.0
BELL US 190 AT LP 121, NE		2.759	'2044'	\$ 3,225,104.89	\$ 76,855.26	\$ 2,959,917.89	96.6
FM 3467 FM 439							
2502-01-006 A 2502-1-6 GR, STRS & ONE COURSE SURFACE							
WORK ORDER- 08-13-86 WORK BEGAN- 08-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 203 PERCENT TIME USED- 81							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 76,855.26	\$ 2,959,917.89	96.0
BELL 1000' M OF CEDAR CR BRIDGE		9.438	'1359'	\$ 1,010,162.25	\$ 60,511.20	\$ 64,482.20	6.7
SH 36 CORYELL CO LINE							
0184-02-038 CSR 184-2-38 SEAL COAT, ACP O/L, TURNAROUND &							
WORK ORDER- 08-18-87 WORK BEGAN- 09-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 28							
BANDAS INDUSTRIES, INC.							
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ 60,511.20	\$ 64,482.20	6.0
BELL M OF IH 35 ON CENTRAL AVE		1.232	'0912'	\$ 9,547,551.45	\$ 721,114.46	\$ 4,914,275.19	54.1
SH 53 3RD ST IN TEMPLE							
0184-03-018 MA-F 1157(6) GRADING, STRUCTURES AND SURFACING							
BELL AT AT&S RR OVERPASS IN TEMPLE		.167	'0913'	\$ 1,401,877.55	\$ 90,160.04	\$ 1,513,011.20	99.9
SH 53							
0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86 WORK BEGAN- 11-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 153 PERCENT TIME USED- 31							
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$10,949,429.00	\$ 811,274.50	\$ 6,427,286.39	61.0
BELL US 190 AT LP 121, NE		2.462	'1630'	\$ 315,339.25	\$.00	\$.00	.0
FM 3467 0.2 MI SW OF FM							
2502-01-008 CD 2502-1-8 ADDITIONAL BASE AND ACP 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-							
BANDAS INDUSTRIES, INC.							
CONTRACT 10870054		TOTALS		\$ 315,339.25	\$.00	\$.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL FM 439 0836-03-028 M G251(1) EAST CITY LIMIT S MDN GR, BS & SURF		2.436	'0122'	\$ 1,394,994.30	\$ 184,935.45	\$ 954,540.93	72.0
WORK ORDER- 01-09-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 82						
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 184,935.45	\$ 954,540.93	72.0
CORYELL EAST END OF LEON RY BRIDGE		14.217	'0793'	\$ 1,036,489.50	\$ 27,967.33	\$ 957,366.57	100.0
US 84 0055-05-037 CSR 55-5-37	31ST ST IN GATESVILLE SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-07-87	WORK BEGAN- 04-17-87						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 37						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870019		TOTALS		\$ 1,036,489.50	\$ 27,967.33	\$ 957,366.57	100.0
FALLS 439.25' S OF S END BIG CREEK BRIDGE		18.813	'1245'	\$ 2,019,599.55	\$ 433,791.57	\$ 1,777,408.05	92.6
SH 6 0049-04-051 CSR 49-4-51	ROBERTSON CO LI NE SEAL COAT AND ACP OVERLAY						
WORK ORDER- 07-10-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 51						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870018		TOTALS		\$ 2,019,599.55	\$ 433,791.57	\$ 1,777,408.05	92.0
HAMILTON AT LEON RIVER		.273	'1010'	\$ 328,638.00	\$ 57,922.20	\$ 295,093.21	94.5
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- 77	PERCENT TIME USED- 86						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	\$ 57,922.20	\$ 295,093.21	94.0
HILL BET FM 3049 AND COVINGTON		.835	'0863'	\$ 535,873.75	\$ 19,202.39	\$ 492,974.25	100.0
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- 07-27-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 169						
DUJINCK BROS, INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	\$ 19,202.39	\$ 492,974.25	100.0
HILL 1.2 MI N OF 3.0 MI S OF HILLSBORO IR 35-4(154)357 PLANING, ACP OVERLAY & SAFETY WORK		8.149	'1321'	\$ 2,147,059.55	\$ 4,294.00	\$ 6,194.00	.3
WORK ORDER- 08-26-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 14						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		\$ 2,147,059.55	\$ 4,294.00	\$ 6,194.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	'8074'	\$ 944,476.23	\$ 69,076.73	\$ 855,686.05	95.3
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- 135	PERCENT TIME USED- 90						
DOWNING BROS., INC.							
	CONTRACT 09860027	TOTALS		\$ 944,476.23	\$ 69,076.73	\$ 855,686.05	95.0
HILL	AT KIMBALL BEND	.245	'1506'	\$ 187,580.00	\$ 6,650.00	\$ 6,650.00	3.7
SH 174	ON THE BRAZOS R IVER						
0519-02-013							
CSBH 519-2-13	REPAIR, CLEAN AND PAINT BRIDGE						
WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. L. FREELAND AND SONS, INC.							
	CONTRACT 09870019	TOTALS		\$ 187,580.00	\$ 6,650.00	\$ 6,650.00	3.0
HILL	AT JACKS BRANCH	.141	'0131'	\$ 183,944.50	\$ 2,410.15	\$ 177,476.23	100.0
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87	WORK BEGAN- 01-22-87						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 100						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 12860013	TOTALS		\$ 183,944.50	\$ 2,410.15	\$ 177,476.23	100.0
LIMESTONE	AT SP RR IN GROESBECK	.277	'0914'	\$ 1,253,975.85	\$ 87,104.04	\$ 1,113,392.57	93.4
SH 164							
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- 25						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 98						
HUACO CONSTRUCTION CORPORATION							
	CONTRACT 08860060	TOTALS		\$ 1,253,975.85	\$ 87,104.04	\$ 1,113,392.57	93.0
LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	'0196'	\$ 546,349.25	\$.00	\$ 525,140.45	100.0
FM 73							
0673-01-010							
BRS 3540(1)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-05-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED- 08-27-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 107						
MCKOWN BRIDGE COMPANY							
	CONTRACT 12860040	TOTALS		\$ 546,349.25	\$.00	\$ 525,140.45	100.0
MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT	.264	'0427'	\$ 352,330.80	\$ 38,655.20	\$ 298,626.88	89.4
CS	BRANCH OF CASTL EMAN CRK IN HEWITT						
0909-22-032							
BRO 9(26)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-19-87	WORK BEGAN- 03-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 104						
MCKOWN BRIDGE COMPANY							
	CONTRACT 01870028	TOTALS		\$ 352,330.80	\$ 38,655.20	\$ 298,626.88	89.0

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MCLENNAN MH 5 8005-09-002 M 0005(1)	IN MACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637 WIDEN GR, STRS AND SURF	2.159	0864	\$ 2,748,955.12	\$ 39,737.82	\$ 2,578,268.38	98.7
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 478	WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 39,737.82	\$ 2,578,268.38	98.0

MCLENNAN US 84 0162-01-058 CSR 162-1-58	HOGAN LANE HARRIS ST IN BELLMEAD SEAL COAT AND ACP OVERLAY	6.374	0903	\$ 1,233,758.46	\$ 33,437.13	\$ 1,079,009.45	100.0
MCLENNAN 0000-00-000 000910310	SEAL COAT AND ACP OVERLAY	.000	0000	\$.00	\$.00	\$.00	100.0
WORK ORDER- 04-15-87 DATE WORK COMPLETED- 08-31-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 63	WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870068		TOTALS		\$ 1,233,758.46	\$ 33,437.13	\$ 1,079,009.45	100.0

MCLENNAN SH 6 0258-09-087 CSR 258-9-87	US 84 IN MACO SP 412 SEAL COAT, ACP OVERLAY & SAFETY	7.093	1221	\$ 1,476,110.28	\$ 302,555.03	\$ 1,256,205.97	89.5
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 75	WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
DOWNING BROS., INC.							
CONTRACT 05870074		TOTALS		\$ 1,476,110.28	\$ 302,555.03	\$ 1,256,205.97	89.0

MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF MACO COMPLETE INTERCHANGE	.000	0851	\$ 1,873,765.92	\$ 819.28	\$ 1,846,653.55	100.0
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF MACO COMPLETE INTERCHANGE	.151	0853	\$ 121,277.77	\$.00	\$ 103,661.00	100.0
MCLENNAN LP 340 0258-09-074 MA-M G010(2)	IH 35 S OF MACO, E US 77 COMPLETE INTERCHANGE	1.154	0852	\$ 1,022,320.01	\$ 148.96	\$ 989,934.04	100.0
WORK ORDER- 08-01-85 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 389	WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$ 968.24	\$ 2,940,248.59	100.0

MCLENNAN US 84 0162-01-064 CD 162-1-64	0.3 MI W OF LP 340 0.2 MI E OF LP 340 IN BELLMEAD GRADING, STRUCTURES AND ACP OVERLAY	.473	0908	\$ 396,325.35	\$ 35.15	\$ 113,883.15	30.2
MCLENNAN LP 340 2311-01-018 CD 2311-1-18	IH 35 US 84 GRADING, STRUCTURES AND ACP OVERLAY	.718	0909	\$ 2,642,454.54	\$ 52,587.36	\$ 1,075,415.52	42.8

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

MCLENNAN	US 84	.693	'0910	\$ 2,776,570.15	\$ 37,975.57	\$ 711,280.87	26.9
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GRADING, STRUCTURES AND ACP OVERLAY						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	171						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 90,598.08	\$ 1,900,579.54	34.0

MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	'9134	\$ 2,123,774.20	\$ 73,042.21	\$ 2,182,384.73	100.0
IH 35							
0015-02-043							
IRG 35-4(148)318	HIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-	02-04-87						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	191						
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	\$ 73,042.21	\$ 2,182,384.73	100.0

MCLENNAN	NEW ROAD	.421	'1473	\$ 98,182.50	\$ 23,127.75	\$ 27,402.75	29.3
SP 298	LP 396 IN WACO						
0055-08-058							
CD 55-8-58	HIDEN TRAVELWAY & ACP OVERLAY						
WORK ORDER- 09-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	15						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08870063	TOTALS		\$ 98,182.50	\$ 23,127.75	\$ 27,402.75	29.0

MCLENNAN	NEW ROAD	.504	'0071	\$ 536,775.55	\$ 21,937.43	\$ 567,955.50	100.0
LP 396	SP 298 IN WACO						
0258-10-024							
CD 258-10-24	ADD LEFT TURN LANES						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-	06-01-87						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	72						
DOWNING BROS., INC.							
	CONTRACT 09860038	TOTALS		\$ 536,775.55	\$ 21,937.43	\$ 567,955.50	100.0

MCLENNAN	LAKE BRAZOS DR	2.418	'0205	\$ 1,777,274.71	\$ 90,198.40	\$ 1,177,423.05	69.7
FM 3051	FM 933 IN WACO						
2311-01-017							
M G002(1)	GR, STRS & SURF TWO ADDL LANES						
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	126						
DOWNING BROS., INC.							
	CONTRACT 12860048	TOTALS		\$ 1,777,274.71	\$ 90,198.40	\$ 1,177,423.05	69.0

	DISTRICT CONTRACT AMOUNT					47,520,081.26	
	DISTRICT ESTIMATES THIS MONTH					2,769,007.41	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					32,139,350.43	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANDERSON	TRINITY RIVER BR, SE	3.996	'0334'	\$ 2,384,285.68	\$ 148,579.05	\$ 1,575,353.53	69.5
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	MDM & 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- 130	PERCENT TIME USED- 65						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 148,579.05	\$ 1,575,353.53	69.0
ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 207,669.11	\$ 3,052,150.16	74.3
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- 193	PERCENT TIME USED- 60						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 207,669.11	\$ 3,052,150.16	74.0
ANDERSON	PARK ST, SE	1.649	'1147'	\$ 551,308.63	\$ 16,655.19	\$ 242,936.10	46.3
US 287	TEXAS STATE RR IN PALESTINE						
0109-01-037							
HES 0005(563)	HOT MIX OVERLAY, ADJUST STRUCTURES,						
WORK ORDER- 06-25-87	WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 33						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 16,655.19	\$ 242,936.10	46.0
ANDERSON	FM 645, 0.9 MI NW OF FM 320, SH	1.280	'1255'	\$ 484,647.36	\$ 78,463.05	\$ 175,629.27	38.1
FM 3452	TDC BETO UNIT N O II						
3091-01-001							
A 3091-1-1	GR, STRS, FLEX BS, 1-CST, ACP & PVT						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 32						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 78,463.05	\$ 175,629.27	38.0
ANDERSON	0.7 MI S OF LP 256 IN PALESTINE, S	7.200	'1343'	\$ 476,627.35	\$ 14,633.32	\$ 478,021.81	99.9
US 287	SH 294 IN ELKHA RT						
0109-01-039							
CSB 109-1-39	ASPHALTIC CONCRETE OVERLAY AND						
WORK ORDER- 08-07-87	WORK BEGAN- 08-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 51						
THE R. E. HABLE COMPANY							
CONTRACT 07870026		TOTALS		\$ 476,627.35	\$ 14,633.32	\$ 478,021.81	99.9
CHEROKEE	US 69, EAST	131.064	'0680'	\$ 2,157,736.64	\$ 45,083.75	\$ 1,910,675.60	100.0
SH 21	0.1 MILE WEST O F ANGELINA RIVER						
0118-05-015							
CSB 118-5-15	SEAL COAT						
WORK ORDER- 03-11-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
KEYSTONE SERVICES, INC.							
CONTRACT 02870038		TOTALS		\$ 2,157,736.64	\$ 45,083.75	\$ 1,910,675.60	100.0

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

FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	1087	\$ 1,455,797.20	\$ 191,380.44	\$ 965,362.68 69.8

US 287						
0122-03-018						
BRF 712(6)	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 56					

CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 08860007	TOTALS		\$ 1,455,797.20	\$ 191,380.44	\$ 965,362.68 69.0

GREGG	AT RABBIT CR, 0.4 MI E OF US 259	.053	1010	\$ 440,443.96	\$ 59,716.22	\$ 278,485.94 66.5

IH 20						
0495-07-039						
IR 20-6(65)590	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 05-11-87	WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 72					

REECE CONSTRUCTION CO., INC.	CONTRACT 04870009	TOTALS		\$ 440,443.96	\$ 59,716.22	\$ 278,485.94 66.0

GREGG	AT SABINE RIVER	.171	1055	\$ 1,016,739.08	\$ 55,246.76	\$ 424,545.63 43.9

SH 42						
0545-04-026						
BRS 1512(7)	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 05-28-87	WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 53					

ZACK BURKETT CO.	CONTRACT 04870048	TOTALS		\$ 1,016,739.08	\$ 55,246.76	\$ 424,545.63 43.0

GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132	\$ 1,590,610.84	\$ 67,347.60	\$ 246,627.30 16.3

FM 3272	FM 2275					
3465-02-004						
A 3465-2-4	GRADE, FLEX BASE, STRCTS, 1 CRSE SURF					

WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 20					

THE PORTER CO., INC.	CONTRACT 05870032	TOTALS		\$ 1,806,220.37	\$ 77,962.79	\$ 349,277.56 20.0

GREGG	LP 281 IN LONGVIEW, NORTH	4.425	1319	\$ 3,441,657.65	\$ 150,186.39	\$ 594,170.18 18.1

US 259	SPUR 502					
0392-03-026						
F 642(10)	GR, STRS, FLEX BS, OCST, SEAL COAT,					

WORK ORDER- 08-03-87	WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 10					

KAY CONSTRUCTION COMPANY, INC.	CONTRACT 07870007	TOTALS		\$ 3,441,657.65	\$ 150,186.39	\$ 594,170.18 18.0

HENDERSON	1.0 MI NM OF SH 31, NM	11.719	1172	\$ 963,485.81	\$ 305,350.38	\$ 994,473.35 99.9

US 175	6.7 MI NM OF SH					
0197-06-035	31					
CD 197-6-35	ACP LEVEL-UP, SEAL COAT & PAVEMENT					

WORK ORDER- 06-11-87	WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 87					

ADAMS BROTHERS, INC.	CONTRACT 05870069	TOTALS		\$ 963,485.81	\$ 305,350.38	\$ 994,473.35 99.9

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

HENDERSON	AT FM 2495 IN ATHENS	.239	1246	\$ 249,311.00	\$ 8,292.65	\$ 222,693.54	100.0
SH 31							
0164-01-045							
CD 164-1-45	REPLACE DRAIN STRS, ACP OVERLAY &						
WORK ORDER- 07-14-87							
DATE WORK COMPLETED- 11-05-87	WORK BEGAN- 08-24-87						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 100						
MCKINNEY & MOORE, INC.							
CONTRACT 06870019		TOTALS		\$ 249,311.00	\$ 8,292.65	\$ 222,693.54	100.0

HENDERSON	SH 31 IN BROWNSBORO, S	12.544	0080	\$ 2,147,213.25	\$ 254,141.33	\$ 1,725,916.65	84.6
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- 121	PERCENT TIME USED- 55						
CCE, INC.							
CONTRACT 10860006		TOTALS		\$ 2,147,213.25	\$ 254,141.33	\$ 1,725,916.65	84.0

HENDERSON	0.4 MI W OF SH 198, E	3.309	0907	\$ 599,656.44	\$ 17,586.10	\$ 609,805.14	100.0
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- 09-27-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
THE R. E. HABLE COMPANY							
CONTRACT 11860011		TOTALS		\$ 599,656.44	\$ 17,586.10	\$ 609,805.14	100.0

RUSK	FM 225, EAST	8.815	0594	\$ 687,864.56	\$.00	\$ 670,823.14	100.0
US B4	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- 10-04-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 01870067		TOTALS		\$ 687,864.56	\$.00	\$ 670,823.14	100.0

RUSK	US 259 IN HENDERSON, N	6.800	0720	\$ 1,463,078.65	\$ 234,057.51	\$ 1,491,553.79	99.9
US 79	THE TRAFFIC CIR CLE						
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- 14						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 107						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870056		TOTALS		\$ 1,463,078.65	\$ 234,057.51	\$ 1,491,553.79	99.9

RUSK	7.1 MI SW OF SH 149 IN TATUM, NE	7.072	1014	\$ 3,032,659.10	\$ 276,206.55	\$ 1,649,624.66	57.2
SH 43	SH 149						
0207-03-016							
CSR 207-3-16	ADD SHLDS & PASSING LMS, 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- 86	PERCENT TIME USED- 31						
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	\$ 276,206.55	\$ 1,649,624.66	57.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
RUSK 0.7 MI SW OF HENDERSON C/L NE US 259		3.212	'8077'	\$ 3,400,624.48	\$	.00	\$ 3,334,019.46' 100.0
US 79 0206-07-035 MA-F 555(B) WDN GR, STRS, FLEX BS, OCST, ACP, C&G,							
WORK ORDER- 10-25-85 DATE WORK COMPLETED- 09-25-87 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 265		WORK BEGAN- 11-05-85		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$	.00	\$ 3,334,019.46' 100.0
RUSK US 84, SOUTH MACOGDOCHES C/L		4.938	'8016'	\$ 3,338,395.10	\$	70,175.34	\$ 3,338,369.83' 100.0
US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 263		WORK BEGAN- 01-28-85					
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$	70,175.34	\$ 3,338,369.83' 100.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	'8065'	\$ 3,431,076.79	\$	151,774.00	\$ 3,299,011.90' 100.0
SH 155 0520-06-024 FR 652(20) WDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 DATE WORK COMPLETED- 06-30-87 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 390		WORK BEGAN- 04-19-84					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$	151,774.00	\$ 3,299,011.90' 100.0
SMITH FM 2493, EAST LP 323 OLD BULLARD RD		1.136	'0896'	\$ 700,935.26	\$	854.85	\$ 790,643.48' 100.0
2075-02-027 MA-HES 000S(519) SEAL COAT, ACP, PVT MARK & INSTALL							
SMITH 0.213 MI NW OF SH 155, E & N LP 323 SH 64		4.632	'0897'	\$ 1,685,321.72	\$	1,464.12	\$ 1,639,929.95' 100.0
2075-02-030 CD 2075-2-30 SEAL COAT, ACP, PVT MARK & INSTALL							
WORK ORDER- 07-15-86 DATE WORK COMPLETED- 10-13-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 07-17-86					
THE R. E. HABLE COMPANY							
CONTRACT 06860010		TOTALS		\$ 2,386,256.98	\$	2,318.97	\$ 2,430,573.43' 100.0
SMITH HOOD C/L, SOUTH US 69 DUCK CREEK BRID GE		4.212	'1252'	\$ 244,183.09	\$	173,505.95	\$ 187,705.98' 81.4
0190-04-026 CD 190-4-26 ASPH CONC SURF REHAB, SEAL COAT &							
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 46		WORK BEGAN- 09-21-87					
REMIXER CONTRACTING CO., INC.							
CONTRACT 06870023		TOTALS		\$ 244,183.09	\$	173,505.95	\$ 187,705.98' 81.0
SMITH 2.7 MI S OF LP 323 SH 110 6.1 MI S OF LP 323		3.399	'1292'	\$ 474,579.44	\$	9,144.09	\$ 456,448.56' 100.0
0345-01-037 MC 345-1-37 ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 07-10-87 DATE WORK COMPLETED- 08-25-87 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 22		WORK BEGAN- 07-30-87					
THE R. E. HABLE COMPANY							
CONTRACT 06870055		TOTALS		\$ 474,579.44	\$	9,144.09	\$ 456,448.56' 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
SMITH FM 756, E		7.577	0900	\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
FM 346 SH 110							
0492-04-016							
CSR 492-4-16 HIDDEN BS & STRS, SEAL, ACP OVERLAY							
WORK ORDER- 07-28-86		WORK BEGAN- 08-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 146					
MUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
SMITH FANNIN AVE, E		.305	1387	\$ 102,772.45	\$ 43,249.44	\$ 93,473.23	95.7
SH 31 US 271 IN TYLER							
0164-04-035							
CD 164-4-35 ADD TURN LN, PLANE, SURF & PVT MARK							
WORK ORDER- 08-07-87		WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 97					
REYNOLDS-LAND, INC.							
CONTRACT 07870069		TOTALS		\$ 102,772.45	\$ 43,249.44	\$ 93,473.23	95.0
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE		1.251	1439	\$ 1,060,981.59	\$ 113,976.44	\$ 115,709.36	11.4
SH 110 FM 346							
0345-01-035							
CD 345-1-35 HIDDEN GR, STRS, FLEX BS, ACP, PVT							
WORK ORDER- 09-10-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 8					
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 113,976.44	\$ 115,709.36	11.0
SMITH FM 2493, E		2.380	0072	\$ 869,359.62	\$ 22,572.75	\$ 835,920.56	98.1
FM 2813 US 69							
2793-01-004							
CSR 2793-1-4 GR, STRS, PRIME, 1CST, FLEX & ACP							
WORK ORDER- 10-14-86		WORK BEGAN- 11-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 95					
C. T. MARTIN, INC.							
CONTRACT 09860039		TOTALS		\$ 869,359.62	\$ 22,572.75	\$ 835,920.56	98.0
SMITH 0.4 MI E OF FM 849, E		11.733	0095	\$ 7,460,962.77	\$ 716,910.11	\$ 7,003,609.45	98.8
IM 20 0.8 MI E OF US 69							
0495-04-036							
IR 20-6(64)553 STR, SAF END TRT, BR RAIL, SEAL							
WORK ORDER- 12-09-86		WORK BEGAN- 01-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 65					
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	\$ 716,910.11	\$ 7,003,609.45	98.0
SMITH LP 323 IN TYLER, S		7.340	0111	\$ 1,554,880.51	\$ 217,853.95	\$ 1,611,898.17	99.9
FM 2493 FM 346							
0191-03-008							
CSR 191-3-8 GR, HIDDEN BS & STRS, SEAL, PVT							
WORK ORDER- 11-17-86		WORK BEGAN- 12-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 102					
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$ 217,853.95	\$ 1,611,898.17	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WOOD	0.2 MI S OF US 80 IN HANKINS	.340	1543	\$ 189,981.90	\$ 16,329.27	\$ 16,329.27	9.0
FM 14	0.3 MI SOUTH						
0492-03-018							
CD 492-3-18	HIDEN GR, STRS, FB, SC, ACP & PAV						
WORK ORDER- 10-07-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09870053		TOTALS		\$ 189,981.90	\$ 16,329.27	\$ 16,329.27	9.0

DISTRICT CONTRACT AMOUNT 66,009,300.27
DISTRICT ESTIMATES THIS MONTH 4,265,559.72
DISTRICT TOTAL ESTIMATES PAID TO DATE 51,914,089.39

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRGT	.964	'1084'	\$ 1,496,307.62	\$	.00 \$ 1,185,331.14	83.3
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT	.852	'8079'	\$ 2,591,871.39	\$ 281,762.11	\$ 2,017,159.87	81.9
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT	1.536	'8080'	\$10,004,183.09	\$ 383,921.68	\$ 6,125,316.47	64.5
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- 315 PERCENT TIME USED- 63							
NETHERTON COMPANY, INC.				CONTRACT 01860042	TOTALS	\$14,092,362.10	\$ 665,683.79 \$ 9,327,807.48 69.0
ANGELINA FM 842 1165-01-012 BRO 11(35)	AT PAPER MILL BRANCH & AT PEACH CREEK REPLACE TWO BRIDGES AND APPROACHES	.326	'0609'	\$ 270,747.49	\$ 53,366.29	\$ 224,169.23	87.2
WORK ORDER- 03-11-87 WORK BEGAN- 04-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 99 PERCENT TIME USED- 96							
MOORE BROTHERS CONSTRUCTION COMPANY				CONTRACT 02870007	TOTALS	\$ 270,747.49	\$ 53,366.29 \$ 224,169.23 87.0
ANGELINA US 59 0176-03-089 CSB 176-3-89	0.6 MI S OF LP 287 3.2 MI S OF FM 1818 (NB ONLY) PLANING ASPHALTIC SURFACE IN NORTH	10.519	'0800'	\$ 108,701.66	\$ 6,090.02	\$ 121,800.48	100.0
WORK ORDER- 04-23-87 WORK BEGAN- 06-25-87 DATE WORK COMPLETED- 07-13-87 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 57							
BROWN & BROWN, INC., A KANSAS CORPORATION				CONTRACT 03870025	TOTALS	\$ 108,701.66	\$ 6,090.02 \$ 121,800.48 100.0
ANGELINA SH 103 0336-03-045 HES 000S(400)	IN LUFKIN FR SP 339 LP 36 INSTALLATION OF SAFETY LIGHTING	.477	'1124'	\$ 22,230.00	\$ 432.15	\$ 21,607.50	100.0
ANGELINA LP 287 2553-01-051 HES 000S(400)	SH 103 AT NM CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	'1125'	\$ 358,562.50	\$ 7,247.56	\$ 362,378.00	100.0
WORK ORDER- 05-15-86 WORK BEGAN- 07-28-86 DATE WORK COMPLETED- 08-06-87 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 63 PERCENT TIME USED- 70							
JACK A. MILLER, INC.				CONTRACT 04860056	TOTALS	\$ 380,792.50	\$ 7,679.71 \$ 383,985.50 100.0
ANGELINA FM 328 0893-04-011 BRO 11(31)	AT TUBBS CREEK REPLACE BRIDGE AND APPROACHES	.109	'1137'	\$ 108,717.46	\$ 2,246.56	\$ 111,941.89	100.0
ANGELINA CS 1900 0911-38-015 BRO 11(29)X	IN LUFKIN ON OLD MOFFETT RD AT NO NAME CRK, 0.1 MI E OF LP 287 REPLACE BRIDGE AND APPROACHES	.136	'1138'	\$ 148,713.96	\$ 3,099.61	\$ 154,447.40	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA AT PROCELLA CREEK		.132	1139	\$ 159,643.39	\$ 3,209.09	\$ 159,903.70	100.0
FM 843 1164-01-007 BRS 1439(1) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-27-86 DATE WORK COMPLETED- 07-21-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 107							
WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
W. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ 8,555.26	\$ 426,292.99	100.0
ANGELINA NECHES RV SH 94 HUDSON 0319-04-051 HES 000S(389) REMOVE/RELOCATE FIXED OBJECTS, ADD		15.363	1234	\$ 663,807.63	\$ 56,284.85	\$ 180,676.65	28.6
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 53							
WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ 56,284.85	\$ 180,676.65	28.0
ANGELINA IN LUFKIN ON PAUL AVE FR US 59 MH 732 LUBBOCK ST 8562-11-001 MR J562(1) WIDENING GRADING, STRUCTURES, BASE		.715	8055	\$ 608,689.76	\$ 13,745.12	\$ 615,613.61	100.0
WORK ORDER- 08-13-86 DATE WORK COMPLETED- 08-12-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 117							
WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 97							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 13,745.12	\$ 615,613.61	100.0
ANGELINA FM 326, EAST SH 103 ANGELINA RIVER 0336-05-038 CSR 336-5-38 CEM TREAT EXIST BASE, SURF, &		9.828	1344	\$ 1,844,186.37	\$ 5,072.43	\$ 5,072.43	.2
WORK ORDER- 08-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 34							
WORK BEGAN- 10-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 34							
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	\$ 5,072.43	\$ 5,072.43	.0
ANGELINA 0.8 MI N OF FM 841 US 69 0.2 MI S OF FM 326 (N) 0200-01-045 CSB 200-1-45 PLANT MIX SEAL		4.165	1377	\$ 208,991.99	\$ 47,487.88	\$ 195,135.36	100.0
WORK ORDER- 08-07-87 DATE WORK COMPLETED- 10-13-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 27							
WORK BEGAN- 09-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07870059		TOTALS		\$ 208,991.99	\$ 47,487.88	\$ 195,135.36	100.0
HOUSTON END OF CONC PAV SW OF CROCKETT SH 21 SH 7 0117-07-017 CSR 117-7-17 REHABILITATE PAVEMENT AND CONSTRUCT		5.638	1298	\$ 929,924.15	\$ 274,772.31	\$ 420,007.63	47.5
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 54							
WORK BEGAN- 08-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06870061		TOTALS		\$ 929,924.15	\$ 274,772.31	\$ 420,007.63	47.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 0.3 MI E OF US 59 (LP 495)		1.584	'0673'	\$ 2,176,832.80	\$ 53,025.04	\$ 538,359.75	26.0
LP 224 FM 1275 IN							
2560-01-033 NACOGDOCHES							
M J600(5) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-24-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 11					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 46					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 53,025.04	\$ 538,359.75	26.0
NACOGDOCHES AT TURKEY CREEK		.425	'0864'	\$ 285,866.54	\$ 28,123.48	\$ 280,174.57	100.0
FM 95							
0706-03-016							
BRS 1650(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-06-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED- 10-14-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 105					
LESTER RODGERS COMPANY, INC.							
CONTRACT 03870046		TOTALS		\$ 285,866.54	\$ 28,123.48	\$ 280,174.57	100.0
NACOGDOCHES LP 224		5.438	'1140'	\$ 304,872.84	\$ 29,483.00	\$ 266,713.80	93.4
FM 1878 FM 2112							
1810-01-017							
MA-HES 000S(509) REMOVE/RELOCATE FIXED OBJECTS							
NACOGDOCHES 0.53 MI W OF BAYOU LOCO BR		5.970	'1141'	\$ 443,129.56	\$ 8,725.21	\$ 405,607.86	97.7
FM 225 3.4 MI W OF US 59/ LP 224							
1810-02-009							
MA-HES 000S(393) REMOVE/RELOCATE FIXED OBJECTS							
WORK ORDER- 06-27-86		WORK BEGAN- 07-14-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 120					
W. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 38,208.21	\$ 672,321.66	96.0
NACOGDOCHES 0.1 MI N OF FM 2609 (AUSTIN ST)		2.535	'1120'	\$ 262,742.88	\$ 5,836.33	\$ 291,816.68	100.0
LP 495 SH 7 & SH 21 (M AIN ST)							
0175-08-031							
CD 175-8-31 REMOVE ASPH CONC PAVMT SURF &							
WORK ORDER- 06-11-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 91					
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 05870023		TOTALS		\$ 262,742.88	\$ 5,836.33	\$ 291,816.68	100.0
NACOGDOCHES IN NACOGDOCHES AT LP 224		.004	'1150'	\$ 127,499.00	\$ 19,688.57	\$ 39,128.57	32.3
LP 495 N/A							
0175-08-030							
HES 000S(565) INSTALLATION AND MODIFICATION OF							
WORK ORDER- 06-11-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ 19,688.57	\$ 39,128.57	32.0
NACOGDOCHES AT BINGHAM CRK		.078	'1171'	\$ 152,316.99	\$ 8,055.06	\$ 150,845.59	100.0
FM 225							
0594-04-015							
CD 594-4-15 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86		WORK BEGAN- 09-26-86					
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 125					
H. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 8,055.06	\$ 150,845.59	100.0

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*****		8.311	1177	\$ 378,220.26	\$ 7,977.20	\$ 379,309.45	100.0
NACOGDOCHES	US 59 S						
LP 224	US 59 N						
2560-01-038							
CD 2560-1-38	EXPRESSWAY SIGNING AND SAFETY						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 107							
WORK BEGAN- 01-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$ 7,977.20	\$ 379,309.45	100.0
*****		6.174	1508	\$ 2,070,677.48	\$ 9,853.40	\$ 9,853.40	.5
NACOGDOCHES	0.1 MI N OF SH 204						
US 259	RUSK C/L						
0138-06-031							
CSR 138-6-31	PAVE SHOULDERS, STRENGTHEN BASE AND						
WORK ORDER- 10-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 4							
WORK BEGAN- 10-21-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 4							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		\$ 2,070,677.48	\$ 9,853.40	\$ 9,853.40	.0
*****		.638	1546	\$ 687,506.67	\$ 1,645.40	\$ 1,645.40	.2
NACOGDOCHES	1,153' SE OF MORAL CREEK RELIEF						
SH 21	1,215' NM OF MORAL CREEK						
0118-06-040							
CSR 118-6-40	REPLACE STRUCTURES & RECONSTRUCT						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 10-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 09870056		TOTALS		\$ 687,506.67	\$ 1,645.40	\$ 1,645.40	.0
*****		.570	1611	\$ 86,289.16	\$.00	\$.00	.0
NACOGDOCHES	0.05 MI N OF FM 1638						
US 59	0.52 MI S OF FM 1638						
2560-01-040							
CL 2560-1-40	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 10870039		TOTALS		\$ 86,289.16	\$.00	\$.00	.0
*****		7.917	0132	\$ 1,545,356.62	\$ 65,268.04	\$ 744,642.67	50.7
NACOGDOCHES	LP 224						
FM 2259	FM 226						
2116-01-009							
CSR 2116-1-9	WIDEN, RECONDITION AND WIDEN						
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 131							
WORK BEGAN- 01-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 66							
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 65,268.04	\$ 744,642.67	50.0
*****		.472	0197	\$ 715,062.80	\$ 50,108.15	\$ 555,304.56	81.7
NACOGDOCHES	AT ATASCOSO CR & AT ATASCOSO CR REL						
FM 226							
0893-01-020							
BRO 11(34)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 139							
WORK BEGAN- 01-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 50,108.15	\$ 555,304.56	81.0

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***** CONTRACT 02870009 *****		TOTALS		\$ 161,055.50	\$ 16,517.18	\$ 147,795.30	100.0
POLK	AT BURNETT CREEK, 4.4 MI W OF US 59	.113	'0611'	\$ 161,055.50	\$ 16,517.18	\$ 147,795.30	100.0
FM 350							
0654-02-016							
BRS 1824(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-13-87		WORK BEGAN- 04-20-87					
DATE WORK COMPLETED- 10-06-87							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 94					
A. C. BROOKS CONSTRUCTION CO., INC.							
***** CONTRACT 02870040 *****		TOTALS		\$ 818,537.50	\$ 24,632.65	\$ 796,505.26	100.0
POLK ETC	SEE COMMISSION MINUTE #85450	106.357	'0682'	\$ 818,537.50	\$ 24,632.65	\$ 796,505.26	100.0
LP 116 ETC							
0176-07-009 ETC							
MC 176-7-9	SEAL COAT						
WORK ORDER- 03-11-87		WORK BEGAN- 06-04-87					
DATE WORK COMPLETED- 09-05-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85					
D. V. HUNT ASPHALT, INC.							
***** CONTRACT 02870040 *****		TOTALS		\$ 818,537.50	\$ 24,632.65	\$ 796,505.26	100.0
POLK	US 190 IN ONALASKA, N 1.85 MI	1.850	'1222'	\$ 352,805.58	\$ 102,427.40	\$ 350,283.96	100.0
FM 3459							
3196-01-001							
A 3196-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-11-87		WORK BEGAN- 06-25-87					
DATE WORK COMPLETED- 10-21-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 55					
A. C. BROOKS CONSTRUCTION CO., INC.							
***** CONTRACT 05870075 *****		TOTALS		\$ 352,805.58	\$ 102,427.40	\$ 350,283.96	100.0
POLK	AT CREEK, APPROX 2.1 MI W & S OF FM 350 AT CO LITA COMMUNITY	.132	'1288'	\$ 95,813.28	\$ 11,452.42	\$ 98,172.20	100.0
CR 117							
0911-04-013							
BRO 11(30)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-10-87		WORK BEGAN- 07-14-87					
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 95		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 44					
CCE, INC.							
***** CONTRACT 06870052 *****		TOTALS		\$ 95,813.28	\$ 11,452.42	\$ 98,172.20	100.0
POLK	AT MENARD CREEK RELIEF	.140	'1174'	\$ 346,036.15	\$ 7,802.24	\$ 341,112.12	100.0
FM 943							
1194-01-012							
BRS 1226(5)	REPLACE & WIDEN BRIDGE & APPROACHES						
WORK ORDER- 09-03-86		WORK BEGAN- 09-09-86					
DATE WORK COMPLETED- 07-17-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 91					
STOCKTON BRIDGE COMPANY							
***** CONTRACT 08860040 *****		TOTALS		\$ 346,036.15	\$ 7,802.24	\$ 341,112.12	100.0
POLK	US 59 IN CORRIGAN FM 62 IN CAMDEN	7.784	'1449'	\$ 853,682.13	\$ 126,519.82	\$ 126,519.82	15.6
FM 942							
1877-02-007							
SR 1626(3)	RECONDITION BASE, WIDEN AND THREE						
WORK ORDER- 09-15-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 18					
A. C. BROOKS CONSTRUCTION CO., INC.							
***** CONTRACT 08870042 *****		TOTALS		\$ 853,682.13	\$ 126,519.82	\$ 126,519.82	15.0

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SABINE	AT SIX MILE CREEK, 0.7 MI S OF FM 2343	.072	1173	\$ 113,245.84	\$ 13,282.29	\$ 117,426.74	100.0
CR 369							
0911-29-002							
BRO 11(27)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 08-06-87	WORK BEGAN- 10-07-86						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 79						
ZACK BURKETT CO.							
	CONTRACT 08860013	TOTALS		\$ 113,245.84	\$ 13,282.29	\$ 117,426.74	100.0

SABINE	AT TEBO CREEK, 4.0 MI NW OF HEMPHILL	.177	1183	\$ 268,539.90	\$ 9,078.63	\$ 252,786.68	100.0
FM 1592							
1510-01-012							
BRS 3544(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED- 09-25-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 93							
ZACK BURKETT CO.							
	CONTRACT 11860039	TOTALS		\$ 268,539.90	\$ 9,078.63	\$ 252,786.68	100.0

SAN AUGUSTINE	2.3 MI. S. OF FM 83	2.356	1101	\$ 296,654.88	\$ 76,108.48	\$ 268,295.76	95.2
FM 705	S. END COUCHATA NA CREEK BRIDGE						
1079-01-020							
SR 1161(7)	REHABILITATE BASE, SURF, & SAFETY						
WORK ORDER- 06-08-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 71						
WORKING DAYS CHARGED- 71							
CCE, INC.							
	CONTRACT 05870011	TOTALS		\$ 296,654.88	\$ 76,108.48	\$ 268,295.76	95.0

SAN AUGUSTINE	0.52 MI E OF ATTOYAC BAYOU BR	6.267	1155	\$ 1,093,897.17	\$ 21,782.45	\$ 1,088,959.41	100.0
SH 103							
0336-07-030							
CSR 336-7-30	WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 08-11-86	WORK BEGAN- 09-09-86						
DATE WORK COMPLETED- 09-10-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 68						
WORKING DAYS CHARGED- 135							
A. C. BROOKS CONSTRUCTION CO., INC.							
	CONTRACT 07860042	TOTALS		\$ 1,093,897.17	\$ 21,782.45	\$ 1,088,959.41	100.0

SAN AUGUSTINE	END OF EXISTING FM354	1.331	1438	\$ 267,102.95	\$ 71,778.11	\$ 79,483.08	31.3
FM 354	1.361 MI N						
0895-02-006							
A 895-2-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-10-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 16						
WORKING DAYS CHARGED- 19							
CCE, INC.							
	CONTRACT 08870031	TOTALS		\$ 267,102.95	\$ 71,778.11	\$ 79,483.08	31.0

SAN AUGUSTINE	ANGELINA RIVER BRIDGE	.219	1561	\$ 149,479.00	.00	.00	.0
SH 147	0.2 MI NORTH						
0390-02-034							
MC 390-2-34	REPLACE SLIPPED ROCK RIPRAP						
WORK ORDER- 10-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 09870068	TOTALS		\$ 149,479.00	.00	.00	.0

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*****		10.076	1033	\$ 468,002.78	\$ 9,535.24	\$ 462,061.90	100.0
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- 08-10-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 32							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04870027		TOTALS		\$ 468,002.78	\$ 9,535.24	\$ 462,061.90	100.0
*****		.274	1422	\$ 301,321.12	\$ 81,348.88	\$ 81,348.88	28.4
SAN JACINTO AT MUSSEL SHOALS CREEK FM 1127 1681-01-006 BRO 11(38) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 20							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870016		TOTALS		\$ 301,321.12	\$ 81,348.88	\$ 81,348.88	28.0
*****		1.684	1509	\$ 242,382.52	\$.00	\$.00	.0
SAN JACINTO US 59 FM 2914 1.69 MI NE 2962-01-005 CSR 2962-1-5 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
AJAX CONSTRUCTION COMPANY							
CONTRACT 09870023		TOTALS		\$ 242,382.52	\$.00	\$.00	.0
*****		.113	1181	\$ 226,644.35	\$.00	\$ 217,294.52	100.0
SAN JACINTO AT COLEY CREEK FM 223 0395-05-010 BRS 517(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- 09-10-87 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 81							
ZACK BURKETT CO.							
CONTRACT 11860015		TOTALS		\$ 226,644.35	\$.00	\$ 217,294.52	100.0
*****		4.345	8081	\$ 4,965,667.01	\$ 415,765.58	\$ 3,966,412.54	84.0
SHELBY RUSK C/L TIMPSON US 59 0175-05-024 F 348(10) WIDENING GRADING, STRUCTURES, BASE							
MACOGDOCHES RUSK C/L GARRISON US 59 0175-06-029 F 201(28) WIDENING GRADING, STRUCTURES, BASE		1.257	8082	\$ 1,235,457.75	\$ 32,878.61	\$ 779,030.02	66.3
RUSK MACOGDOCHES C/L SHELBY C/L US 59 0175-09-012 FR 201(26) WIDENING GRADING, STRUCTURES, BASE		1.030	8083	\$ 1,186,687.99	\$ 7,286.34	\$ 908,417.55	80.5
WORK ORDER- 03-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 176							
H. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 455,930.53	\$ 5,653,860.11	80.0

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SHELBY	AT STYLES CR & AT	STYLES CR REL	.236	'0665'	\$ 281,644.50	\$ 3,230.00	\$ 80,300.65	30.0
FM 139								
0742-01-034								
BRS 221(4)	REPLACE BRIDGES AND APPROACHES							
SHELBY	AT BEAUCHAMP CR &	AT CARROLL CR	.230	'0666'	\$ 292,205.60	\$ 38,596.38	\$ 193,929.11	69.9
FM 417								
0810-02-010								
BRO 11(36)	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-10-87		WORK BEGAN- 03-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 56						
NETHERTON COMPANY, INC.								
CONTRACT 02870029			TOTALS		\$ 573,850.10	\$ 41,826.38	\$ 274,229.76	50.0
SHELBY ETC	SEE COMMISSION MINUTE #85455		111.524	'0750'	\$ 878,057.10	\$ 17,990.55	\$ 843,006.44	100.0
SH 87 ETC								
0304-07-017 ETC								
CSB 304-7-17	SEAL COAT							
WORK ORDER- 03-11-87		WORK BEGAN- 04-07-87						
DATE WORK COMPLETED- 09-01-87								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 80						
D. V. HUNT ASPHALT, INC.								
CONTRACT 02870070			TOTALS		\$ 878,057.10	\$ 17,990.55	\$ 843,006.44	100.0
SHELBY	AT FLAT FORK CREEK		1.135	'0787'	\$ 2,394,478.71	\$ 354,194.27	\$ 1,351,941.69	59.4
US 96								
0063-06-062								
F 159(16)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-27-87		WORK BEGAN- 05-04-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 17						
UNITED CONTRACTORS OF TEXAS, INC.								
CONTRACT 03870013			TOTALS		\$ 2,394,478.71	\$ 354,194.27	\$ 1,351,941.69	59.0
SHELBY	SH 7		4.792	'0894'	\$ 217,576.32	\$ 4,866.81	\$ 243,340.35	100.0
US 96	0.2 MI N OF LP 500							
0809-02-038								
CSB 809-2-38	PLANT MIX SEAL							
WORK ORDER- 04-16-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED- 07-03-87								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 68						
F. R. LEWIS CONSTRUCTION CO., INC.								
4-J CONSTRUCTION CO., INC.								
CONTRACT 03870062			TOTALS		\$ 217,576.32	\$ 4,866.81	\$ 243,340.35	100.0
SHELBY	AT WALKER CR., AT	POOR JOE CR.	.620	'1053'	\$ 407,664.70	\$ 81,502.91	\$ 237,071.26	61.2
FM 138	& AT WALKER CR							
0743-02-015								
BRO 11(37)	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-20-87		WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 44						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 04870046			TOTALS		\$ 407,664.70	\$ 81,502.91	\$ 237,071.26	61.0
SHELBY	CENTER (SH 87 E)		1.296	'1178'	\$ 966,357.04	\$ 99,603.04	\$ 853,485.24	92.9
LP 500	CENTER NECL, N OF SH 87							
3315-01-003								
MA-M J652(1)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-12-86		WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 98						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.								
CONTRACT 08860011			TOTALS		\$ 966,357.04	\$ 99,603.04	\$ 853,485.24	92.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY AT FLAT FORK CREEK		.150	1176	\$ 236,846.97	\$ 17,725.08	\$ 177,642.48	85.4
FM 1645 1682-01-006 BRO 11(33) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 140							
M. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 17,725.08	\$ 177,642.48	85.0
SHELBY AT RASCAL CR, AT PATROON CR & AT SANDY CR		.765	1180	\$ 784,753.41	\$ 71,215.70	\$ 366,318.61	49.1
SH 147 0064-02-011 BRS 3543(1) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 106							
M. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 71,215.70	\$ 366,318.61	49.0
TRINITY 0.1 MI S OF US 287 FM 355 2.8 MI SOUTH		2.701	0329	\$ 462,970.45	\$ 1,330.00	\$ 435,836.25	100.0
0930-01-009 CSB 930-1-9 RECONSTRUCT GRADING, STRUCTURES,							
TRINITY AT MAGNOLIA CREEK, 7.7 MI S OF US 287		.156	0330	\$ 158,028.54	\$ 13,912.67	\$ 142,342.14	100.0
FM 355 0930-01-016 BRS 340(3) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- 10-29-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 129							
CCE, INC.							
CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 15,242.67	\$ 578,178.39	100.0
TRINITY AT SH 94 W OF GROVETON US 287 N/A		.001	1153	\$ 53,280.50	\$ 11,590.00	\$ 40,544.29	80.1
0340-02-018 HES 0005(564) SAFETY LIGHTING, TRAFFIC BUTTONS &							
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 05870051		TOTALS		\$ 53,280.50	\$ 11,590.00	\$ 40,544.29	80.0
						DISTRICT CONTRACT AMOUNT	49,338,529.30
						DISTRICT ESTIMATES THIS MONTH	3,170,480.27
						DISTRICT TOTAL ESTIMATES PAID TO DATE	30,611,627.91

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BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
F 318.26)							
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	\$ 84,958.35	\$ 3,708,371.28	100.0

BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 19,745.26	\$ 506,804.11	100.0
FM 1459	SH 35						
1413-01-009	BS REPAIR, ACP OVERLAY AND PAVEMENT						
CD 1413-1-9							
WORK ORDER- 05-15-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED- 07-27-87							
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	\$ 19,745.26	\$ 506,804.11	100.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792'	\$ 362,300.84	\$ 26,733.29	\$ 158,075.33	45.9
SH 35	E OF BELL'S CRE EK						
0179-02-070	PAVEMENT REPAIR, ACP OVERLAY AND						
CD 179-2-70							
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 70						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 26,733.29	\$ 158,075.33	45.0

BRAZORIA	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63	\$ 7,284.93	\$ 673,795.26	100.0
SH 35							
0179-01-030	BRIDGE REPLACEMENT AND APPROACHES						
CD 179-1-30							
WORK ORDER- 06-10-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 158						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 7,284.93	\$ 673,795.26	100.0

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	GR,SMALL DRAIN STRS,CSB,CONC PVT,						
MA-F 318(34)							
BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 67,342.90	\$ 1,949,465.53	77.1
SH 288							
0598-04-003	GR,SMALL DRAIN STRS,CSB,CONC PVT,						
MA-F 318(33)							
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	GR,SMALL DRAIN STRS,CSB,CONC PVT,						
MA-F 318(34)							
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 56,161.70	\$ 3,055,498.97	96.4
SH 288							
0598-04-011	GR,SMALL DRAIN STRS,CSB,CONC PVT,						
MA-F 318(33)							
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 345	PERCENT TIME USED- 96						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 123,504.60	\$ 5,040,265.56	86.0

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BRAZORIA	2.1 MI E OF SH 288	.732	1602	\$ 1,885,573.35	\$ 41,850.50	\$ 884,944.02	49.4
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	GR, STRS, CSB, ACP & STRIPING						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 63						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 41,850.50	\$ 884,944.02	49.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	1399	\$ 2,965,292.45	\$ 15,232.01	\$ 2,573,636.52	91.3
FM 2004							
2523-02-027							
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 73						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 15,232.01	\$ 2,573,636.52	91.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	8170	\$ 13,633,156.03	\$ 1,110,033.14	\$ 6,708,746.00	51.8
SH 288	SH 332						
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	\$ -26,315.76	\$ 460,939.06	99.9
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 373	PERCENT TIME USED- 53						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$ 13,807,284.79	\$ 1,083,717.38	\$ 7,169,685.06	54.0

BRAZORIA	AT FM 865	.000	1243	\$ 30,240.00	\$ 7,714.53	\$ 18,287.92	63.6
FM 518							
0976-02-056							
MC 976-2-56	TRAFFIC SIGNALS						
WORK ORDER- 07-23-87	WORK BEGAN- 08-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70						
STERLING ELECTRONICS CORPORATION							
CONTRACT 06870016		TOTALS		\$ 30,240.00	\$ 7,714.53	\$ 18,287.92	63.0

BRAZORIA	SH 35 N OF ALVIN	4.075	1654	\$ 2,768,713.77	\$ 90,743.33	\$ 1,323,139.95	50.3
LP 409	SH 35 S OF ALVI N						
0178-08-007							
CSR 178-8-7	BS REPAIR, GR, ACP OVERLAY, SAFETY						
WORK ORDER- 09-16-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 47						
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$ 90,743.33	\$ 1,323,139.95	50.0

BRAZORIA	0.2 MI NW OF GALVESTON C/L	.239	1659	\$ 1,181,037.02	\$ 89,347.59	\$ 579,227.21	51.6
FM 518							
0976-02-053							
MA-M K044(8)	GR, STRS, ST SEH, CONC PVT, PVT						

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GALVESTON BRAZORIA C/L FM 518 C & G SEC AT 0976-03-052 FRIENDSHOOD MR K045(1) GR, STRS, ST SEM, CONC PVT, PVT		.835	'8192'	\$ 2,382,498.78	\$ 146,923.90	\$ 1,387,956.16	61.3
WORK ORDER- 09-24-86	WORK BEGAN- 10-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 87						
SMB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 236,271.49	\$ 1,967,183.37	58.0
BRAZORIA FM 523 FM 1495 FREEPORT SCL 0587-01-043 CSR 587-1-43 BASE & ROAD REPAIR, AND ASPHALT		3.588	'1426'	\$ 1,264,133.83	\$ 320,690.73	\$ 322,115.73	26.8
WORK ORDER- 09-08-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 17						
JONES G. FINKE INC.							
CONTRACT 08870020		TOTALS		\$ 1,264,133.83	\$ 320,690.73	\$ 322,115.73	26.0
BRAZORIA AT MCHARD RD & AT FM 518 SH 288 0598-02-013 F 318(29) GR, CSB, CRCP, STR, PVT MARK, SIGN,		1.931	'1443'	\$13,074,178.46	\$.00	\$.00	.0
WORK ORDER- 10-06-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		\$13,074,178.46	\$.00	\$.00	.0
BRAZORIA CO RD 400 SH 36 FM 2004 2523-02-028 A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK		3.793	'2043'	\$ 6,228,041.19	\$ 127,930.82	\$ 4,887,610.08	82.6
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 98						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 127,930.82	\$ 4,887,610.08	82.0
BRAZORIA BRAZOS RY FM 1462 FM 521 IN ROSHA RON 1414-04-010 CD 1414-4-10 STR MID, SHLDR. MID, BRDGS, O/L &		10.879	'0003'	\$ 4,575,941.26	\$ 400,471.81	\$ 3,417,181.03	78.6
WORK ORDER- 10-24-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 85						
DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 400,471.81	\$ 3,417,181.03	78.0
BRAZORIA AT OYSTER CRK CR 0912-31-024 BRO 12(29)X REPLACING BRIDGES AND APPROACHES		.435	'1525'	\$ 786,776.30	\$.00	\$.00	.0
WORK ORDER- 10-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		\$ 786,776.30	\$.00	\$.00	.0

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

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BRAZORIA SH 288 0111-08-088 C 111-8-88	DOM CHEMICAL USA (ENTR RD) EXIST SH 36 GR, STRS, CSB, BR, TRAF SIG, SIGN &	2.218	1600	\$11,422,260.20	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SKRLA, INC.							
CONTRACT 10870031		TOTALS		\$11,422,260.20	\$	.00	.0

BRAZORIA SH 332 0586-01-052 MA-M K708(1)	AT VELASCO DR DITCH BRIDGE AND APPROACHES	.662	1673	\$ 2,026,407.50	\$ 106,697.07	\$ 863,516.32	44.8
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 108	WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 106,697.07	\$ 863,516.32	44.0

BRAZORIA FM 523 1003-01-064 CD 1003-1-64	AT OYSTER CREEK CULVERT INSTALLATION & PAVEMENT	.075	1674	\$ 338,619.50	\$ 22,021.32	\$ 276,338.56	85.9
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 98	WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ 22,021.32	\$ 276,338.56	85.0

BRAZORIA SH 35 0179-01-029 CD 179-1-29	ANGLETON, N FM 521 STRS, CONC PVT REPAIR, ACP W/WIRE FAB	4.445	1489	\$ 2,836,997.96	\$ 43,657.15	\$ 2,801,483.74	100.0
WORK ORDER- 01-09-86 DATE WORK COMPLETED- 06-29-87 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	\$ 52,075.13	\$ 3,334,870.87	100.0

FORT BEND FM 359 0543-02-034 MC 543-2-34	AT PLANTATION INSTALL FULL-ACTUATED SIGNAL	.000	0437	\$ 38,754.00	\$	\$ 34,570.50	94.4
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 52	WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 104						
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$	\$ 34,570.50	94.0

FORT BEND FM 2977 3048-01-007 CSB 3048-1-7	FM 762 FM 361 BS REPAIR, NEW SHOULDER, ACP, PVT	7.787	1591	\$ 2,964,846.78	\$ 67,571.33	\$ 2,774,466.64	100.0
WORK ORDER- 05-08-86 DATE WORK COMPLETED- 09-04-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 185	WORK BEGAN- 05-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 106						
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ 67,571.33	\$ 2,774,466.64	100.0

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*****		0.242	1620	\$ 685,948.64	\$ 13,009.87	\$ 633,465.22	98.9
FORT BEND	AT DRY CR BR						
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-	222						
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 13,009.87	\$ 633,465.22	98.0
*****		7.344	1233	\$ 5,285,738.36	\$ 613,072.53	\$ 1,845,803.56	36.7
FORT BEND	FM 1489						
FM 1093	FM 359						
1258-02-021							
CSR 1258-2-21	GR, STRS, CEM STAB BASE, ACP, PVT						
WORK ORDER- 07-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	63						
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$ 613,072.53	\$ 1,845,803.56	36.0
*****		5.199	1641	\$ 5,349,933.05	\$ 521,459.20	\$ 4,438,682.35	87.3
FORT BEND	BIG CR						
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	173						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 521,459.20	\$ 4,438,682.35	87.0
*****		2.614	1661	\$ 2,863,859.95	\$ 112,554.93	\$ 2,228,691.78	81.9
FORT BEND	US 90A						
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	170						
DUININCK BROS, INC.							
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$ 112,554.93	\$ 2,228,691.78	81.0
*****		1.855	1412	\$ 6,466,678.10	\$ 3,800.00	\$ 3,800.00	.0
FORT BEND	US 90A						
SH 36	US 59						
0188-01-013							
C 188-1-13	WIDEN GRADE, STRUCTURES AND						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	432						
WORKING DAYS CHARGED-	14						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006		TOTALS		\$ 6,466,678.10	\$ 3,800.00	\$ 3,800.00	.0
*****		5.416	1480	\$ 4,295,155.39	\$ 2,850.00	\$ 5,700.00	.1
FORT BEND	FM 1093						
FM 359	FM 1463						
0543-02-032							
CSR 543-2-32	GR, STRS, ACP, CSB, ASB, SIG, SIGN						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	18						
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	\$ 2,850.00	\$ 5,700.00	.0

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FORT BEND FM 1092 1257-01-025 C 1257-1-25	HARRIS C/L US 90A GRADE, STRUCTURES, BASE AND SURFACE	1.934	1578	\$ 5,794,337.10	\$.00	.00	.0

HARRIS FM 1092 1257-02-005 C 1257-2-5	FORT BEND C/L US 59 GRADE, STRUCTURES, BASE AND SURFACE	.400	1579	\$ 1,180,555.56	\$.00	.00	.0

WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		\$ 6,974,892.66	\$.00	.00	.0

FORT BEND US 90A 0027-08-114 MC 27-8-114	AT PITTS ROAD TRAFFIC SIGNALS	.003	1628	\$ 92,200.00	\$.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-						

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	\$.00	.00	.0

GALVESTON ETC SH 3 ETC 0051-03-057 ETC CD 51-3-57	SEE COMMISSION MINUTE #83970 GR, STRS, BS, SURF, TRAF CONTROL & PVT	.000	1517	\$ 1,489,705.75	\$ 44,489.17	\$ 1,442,812.89	100.0

WORK ORDER- 02-20-86 DATE WORK COMPLETED- 09-30-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 100	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 133						

A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$ 44,489.17	\$ 1,442,812.89	100.0

GALVESTON IH 45 0500-04-077 CLM 500-4-77	AT FM 646 MATCHING LANDSCAPE DEVELOPMENT	.000	0722	\$ 76,912.60	\$ 3,845.63	\$ 76,912.60	100.0

WORK ORDER- 03-18-87 DATE WORK COMPLETED- 09-30-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 31	WORK BEGAN- 04-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						

GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 02870058		TOTALS		\$ 76,912.60	\$ 3,845.63	\$ 76,912.60	100.0

GALVESTON FM 646 0978-01-023 MC 978-1-23	IN SANTA FE AT FM 1764 INSTAL OF FULL-ACT SIG W/ SAFETY	.000	0806	\$ 42,400.00	\$ 1,012.32	\$ 39,012.79	96.8

WORK ORDER- 04-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29	WORK BEGAN- 07-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						

FRED RANDALL CO., INC.							
CONTRACT 03870031		TOTALS		\$ 42,400.00	\$ 1,012.32	\$ 39,012.79	96.0

GALVESTON IH 45 0500-04-066 I 45-1(229)015	INTERCHANGE WITH FM 1764 GR, STRS, LIME TRT SUBGR, CSB, SIGN	.700	1584	\$ 4,418,496.59	\$ 135,889.34	\$ 2,433,007.88	57.9

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*****		*****	*****	*****	*****	*****	*****
GALVESTON	IM 45	2.668	1585	\$18,841,306.02	\$ 502,690.17	\$10,887,878.83	60.8
FM 1764	SM 3						
1607-01-025							
MA-M K377(2)	GR, STRS, LIME TRT.SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-	WORK BEGAN- 06-23-86						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 65						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$23,259,802.61	\$ 638,579.51	\$13,320,886.71	60.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	AT WINDING WAY, ETC.	.000	1028	\$ 42,360.00	\$ 1,335.44	\$ 39,284.05	97.6
FM 528							
0981-02-007							
MC 981-2-7, ETC.	TRAFFIC SIGNALS						
WORK ORDER- 05-21-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
TRAFFIC REGULATORS, INC.							
CONTRACT 04870022		TOTALS		\$ 42,360.00	\$ 1,335.44	\$ 39,284.05	97.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 436,429.84	\$ 2,742,713.45	92.9
FM 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEH, CURB, SIGN, SIG,						
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 106						
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 436,429.84	\$ 2,742,713.45	92.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$ 5,545.23	\$ 291,722.41	97.6
UD 0	BAYOU						
0912-73-009							
BRO 12(13)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- 12						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 107						
BAYOU CONTRACTING, INC.							
CONTRACT 05860057		TOTALS		\$ 606,127.10	\$ 19,031.80	\$ 563,153.28	98.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	SH 146	1.990	1603	\$ 1,196,444.81	\$ 20,033.23	\$ 1,039,190.70	93.4
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- 11						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 142						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860079		TOTALS		\$ 1,196,444.81	\$ 20,033.23	\$ 1,039,190.70	93.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	CRYSTAL BEACH	7.948	1127	\$ 1,739,131.02	\$ 48,841.01	\$ 1,589,576.08	100.0
SH B7	BOLIVAR FERRY L ANDING						
0367-04-061							
MC 367-4-61	ADD FLEX BS, BUILD UP SHLDS, ACP						

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FORT BEND	FM 442	5.712	1129	\$ 49,849.05	\$ 1,530.48	\$ 49,811.44	100.0
FM 1236	SH 36						
0527-09-007							
MC 527-9-7	ADD FLEX BS, BUILD UP SHLDS, ACP						

MALLER	SH 6	9.082	1128	\$ 98,061.51	\$ 3,032.32	\$ 98,689.81	100.0
FM 1736	FM 1488						
1687-02-004							
MC 1687-2-4	ADD FLEX BS, BUILD UP SHLDS, ACP						

MALLER	SH 6	7.642	1130	\$ 73,468.74	\$ 2,257.21	\$ 73,462.64	100.0
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- 06-01-87						
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 125						

JONES G. FINKE INC.	CONTRACT 05870030	TOTALS		\$ 1,960,510.32	\$ 55,661.02	\$ 1,811,539.97	100.0

GALVESTON	SH 3	2.056	1655	\$ 873,710.25	\$ 1,995.17	\$ 738,378.08	100.0
SH 341	LOOP 197						
0628-01-012							
CSR 628-1-12	BS REPAIR, ACP, RR KING REPAIR,						

WORK ORDER- 09-16-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED- 08-04-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 70						

HUBCO, INC.	CONTRACT 08860073	TOTALS		\$ 873,710.25	\$ 1,995.17	\$ 738,378.08	100.0

GALVESTON	IM FRIENDSWOOD ON FRIENDSWOOD LINK	.105	1414	\$ 540,512.26	.00	.00	.0
MH 351	RD AT CLEAR CRK						
8115-12-002	AT GALVESTON C/L						
BRM K115(2)X	REPLACE BRIDGE AND APPROACHES						

WORK ORDER- 09-28-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

STAR CONCRETE CONSTRUCTION, INC.	CONTRACT 08870008	TOTALS		\$ 540,512.26	.00	.00	.0

GALVESTON	IN GALVESTON FR 59TH STREET	3.857	1429	\$ 794,792.34	.00	.00	.0
SH 87	SEAMALL BLVD						
0051-04-047							
CD 51-4-47	BASE REPAIR AND OVERLAY						

WORK ORDER- 09-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 48						

JONES G. FINKE INC.	CONTRACT 08870023	TOTALS		\$ 794,792.34	.00	.00	.0

GALVESTON	FM 518	4.882	1460	\$ 1,474,044.38	\$ 176,823.59	\$ 176,823.59	12.6
FM 1266	FM 517						
0976-05-016							
CSR 976-5-16	MDN OF RDWY, REPAIR EXIST STR, PVT						

WORK ORDER- 09-08-87	WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 16						

JONES G. FINKE INC.	CONTRACT 08870053	TOTALS		\$ 1,474,044.38	\$ 176,823.59	\$ 176,823.59	12.0

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

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GALVESTON	S END TEXAS CITY WYE I/C GAL	2.272	'9291	'\$13,862,170.51	'\$ 257,441.47	'\$13,610,376.26	' 99.9
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	' 1,862.57	'\$ 1,965,143.28	' 97.1
IH 45 0500-04-073 IR 45-1(231)004							
GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 48					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 443							
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		'\$15,990,508.51	' 259,304.04	'\$15,575,519.54	' 99.9

GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C &G) TO WHISPERIN G PINES	.421	'1494	'\$ 1,050,189.34	' 47,633.56	'\$ 1,157,215.41	'100.0
FM 518 0976-03-053 CD 976-3-53							
GR,STRS,CRCP,TRAF SIG,SIGN & PVT							
WORK ORDER- 02-11-86		WORK BEGAN- 03-06-86					
DATE WORK COMPLETED- 06-05-87		ADD'L DAYS GRANTED- 35					
CONTRACT WORKING DAYS- 105		PERCENT TIME USED- 119					
WORKING DAYS CHARGED- 167							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		'\$ 1,050,189.34	' 47,633.56	'\$ 1,157,215.41	'100.0

GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD	2.594	'0154	'\$ 538,208.80	' 53,526.56	'\$ 442,131.39	' 90.4
FM 2094 0976-04-008 CSR 976-4-8							
SH 146 BS REPAIR, PVT HDN, ACP O/L & PVT							
WORK ORDER- 01-08-87		WORK BEGAN- 02-12-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 182					
WORKING DAYS CHARGED- 142							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860030		TOTALS		'\$ 538,208.80	' 53,526.56	'\$ 442,131.39	' 90.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017	'\$ 630,890.99	' 18,682.91	'\$ 599,899.84	'100.0
SH 6 0050-03-057 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WALLER	US 290 GRIMES C/L	8.203	'8018	'\$ 9,265,017.76	' 279,266.73	'\$ 9,441,473.22	'100.0
SH 6 0050-04-022 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85		WORK BEGAN- 01-10-85					
DATE WORK COMPLETED- 08-24-87		ADD'L DAYS GRANTED- 2					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 398							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		'\$ 9,895,908.75	' 297,949.64	'\$10,041,373.06	'100.0

HARRIS	CHAMBERS C/L FERRY RD	.633	'8045	'\$ 2,287,254.95	' 39,262.33	'\$ 1,338,139.57	' 62.0
SH 146 0389-03-023 F 839(14)							
GR,STRS,ST SEM,ASB,CEMENT STAB BS,							
HARRIS	SP RR FERRY RD	2.019	'8046	'\$13,268,033.86	' 211,194.67	'\$10,506,462.09	' 83.9
LP 201 0389-13-022 F 839(14)							
GR,STRS,ST SEM,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 119					
WORKING DAYS CHARGED- 430							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		'\$15,555,288.81	' 250,457.00	'\$11,844,601.66	' 80.0

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HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295'	\$67,865,089.16	\$ 1,035,647.83	\$30,162,041.82	46.7
IH 45							
0110-06-089							
IR 45-1(215)061 GR,STRS,STAB BS,ACP,CONC PVT,ST SEM							
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 577		PERCENT TIME USED- 64					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 1,035,647.83	\$30,162,041.82	46.0

HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 140,669.20	\$ 7,912,495.30	100.0
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47 ACP OVERLAY,BS REPAIR,CRP,PVT MARK,							
WORK ORDER- 03-03-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED- 10-19-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 232		PERCENT TIME USED- 95					
DUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 140,669.20	\$ 7,912,495.30	100.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503'	\$11,630,222.35	\$ 796,874.49	\$ 8,623,498.75	78.0
BMY 8							
3256-01-034							
C 3256-1-34 GR,STRS,LIME TRT SUBGR,STAB BS,							
WORK ORDER- 02-05-86		WORK BEGAN- 02-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 202		PERCENT TIME USED- 84					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 796,874.49	\$ 8,623,498.75	78.0

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320'	\$21,084,077.25	\$ 1,616,138.32	\$11,320,435.25	56.5
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		WORK BEGAN- 03-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 414		ADD'L DAYS GRANTED- 27					
WORKING DAYS CHARGED- 244		PERCENT TIME USED- 55					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 2,000,228.29	\$12,014,857.55	52.0

HARRIS	IH 610 SH 6	10.857	'9301'	\$ 3,055,713.10	\$ 42,055.35	\$ 3,104,942.10	99.9
IH 10							
0271-07-181							
IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 85					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 42,055.35	\$ 3,104,942.10	99.9

HARRIS		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000							
001210399							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 85					

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* HARRIS ETC SEE COMMISSION MINUTE #84083		* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
US 90A ETC 0027-10-054 ETC CD 27-10-54	BRIDGE CLEANING AND PAINTING	.000	1540 '\$ 1,357,000.00'	75,007.00'	1,189,995.80'	100.0
WORK ORDER- 03-25-86 DATE WORK COMPLETED- 07-22-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 235	WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 118					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02860036		TOTALS	\$ 1,357,000.00'	75,007.00'	1,189,995.80'	100.0

HARRIS BM 8 3256-01-028 C 3256-1-28	0.52 MI S OF BISSONNET ST 0.26 MI S OF BISSONNET ST & US 59 DIR CO GR, STRS, ST SEM, BS, CONC TRAF BAR	.265	0715 '\$18,191,383.64'	550,533.26'	7,143,202.08'	41.3
WORK ORDER- 03-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 WORKING DAYS CHARGED- 173	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY						
CONTRACT 02870051		TOTALS	\$18,191,383.64'	550,533.26'	7,143,202.08'	41.0

HARRIS IH 10 0508-01-223 C 508-1-223	AT GARTH ROAD U TURNS	.000	0725 '\$ 484,732.80'	85,101.09'	512,371.34'	99.9
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 102	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
JOHN CARLO TEXAS, INC.						
CONTRACT 02870060		TOTALS	\$ 484,732.80'	85,101.09'	512,371.34'	99.9

HARRIS US 290 0050-06-039 MC 50-6-39	AT CYPRESS-ROSEHILL RD INSTALL FULL-ACT SIG W/SAFETY LIGHT	.000	0772 '\$ 49,000.00'	7,975.10'	46,490.00'	100.0
WORK ORDER- 04-01-87 DATE WORK COMPLETED- 09-29-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 38	WORK BEGAN- 05-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
TRAFFIC REGULATORS, INC.						
CONTRACT 02870074		TOTALS	\$ 49,000.00'	7,975.10'	46,490.00'	100.0

HARRIS BM 8 3256-03-017 C 3256-3-17, ETC.	0.28 MI S OF WALLISVILLE RD IH 10 GR, STRS, ST SEM, LIME TRT SUBGR,	2.447	0337 '\$12,356,224.05'	91,103.41'	10,927,100.40'	93.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 457	WORK BEGAN- 04-16-85 ADD'L DAYS GRANTED- 150 PERCENT TIME USED- 91					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03850034		TOTALS	\$12,403,402.05'	91,103.41'	10,972,763.15'	93.0

HARRIS IH 45 0500-03-397 IR 45-1(239)048	IN HOUSTON FR FRANKLIN ST SPUR 261 (N SHE PHERD DR) SIGNING	8.626	1572 '\$ 717,787.27'	.00'	826,314.87'	100.0

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*****		PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	ESTIMATE	TO DATE	COMP
*****			AMOUNT			
* CONTRACT IDENTIFICATION AND INFORMATION						
HARRIS		.000	'0000'\$	.00'\$	.00'\$	.00'100.0'
0000-00-000						
001210399	SIGNING					
WORK ORDER- 04-09-86						
DATE WORK COMPLETED- 05-07-87						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 153						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 03860001	TOTALS	\$ 717,787.27'	.00'\$	826,314.87'	100.0'

HARRIS	BUFFALO BAYOU	1.721	'1580'\$23,419,936.45'	13,914.41'	\$21,817,140.09'	98.0'
BH 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'	2,384,715.91'	\$16,753,230.46'	94.9'
BH 8	IH 10					
3256-01-039						
CC 3256-1-39	GR, ST SEM, STRS, SIGN, PVT MARK,					
HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	'1582'\$ 4,752,256.90'	26,787.07'	\$ 3,623,437.57'	80.2'
BH 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- 519						
J. D. ABRAMS, INC.						
	CONTRACT 03860036	TOTALS	\$46,754,322.10'	2,425,417.39'	\$42,193,808.12'	94.0'

HARRIS	0.47 MI N OF IH 610	.288	'1579'\$ 6,305,231.47'	189,204.84'	\$ 6,180,691.18'	100.0'
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- 06-18-87						
CONTRACT WORKING DAYS- 320						
WORKING DAYS CHARGED- 333						
H. B. ZACHRY COMPANY						
	CONTRACT 03860061	TOTALS	\$ 6,305,231.47'	189,204.84'	\$ 6,180,691.18'	100.0'

HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	'0777'\$ 4,935,068.23'	314,202.00'	\$ 1,135,584.28'	24.2'
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- 88						
INDUSTRIAL CONTRACTORS, INC.						
	CONTRACT 03870004	TOTALS	\$ 4,935,068.23'	314,202.00'	\$ 1,135,584.28'	24.0'

HARRIS	IH 610	6.378	'0794'\$ 1,234,529.05'	488,600.09'	\$ 1,554,022.05'	99.9'
IH 10	M OF BELTWAY 8					
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- 83						
CHAMPAGNE-HEBBER INC.						
	CONTRACT 03870020	TOTALS	\$ 1,234,529.05'	488,600.09'	\$ 1,554,022.05'	99.9'

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

HARRIS	ALMEDA-GENOA RD	2.007	'0797'	\$ 177,776.60	\$.00	\$ 155,498.36	100.0
FM 865	0.155 MI N OF C LEAR CREEK						
0976-01-024							
CSR 976-1-24	PVT REPAIR, FLEX BS, ACP O/L & PVT						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED- 10-11-87	WORK BEGAN- 05-11-87						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 67						
HUBCO, INC.							
	CONTRACT 03870022	TOTALS		\$ 177,776.60	\$.00	\$ 155,498.36	100.0

HARRIS	0.2 MI E OF IH 45 N	3.636	'0807'	\$ 163,684.76	\$ 35,160.40	\$ 145,966.27	93.8
BW 8	1.2 MI E OF ALD INE- WESTFIELD RD						
3256-02-036							
CL 3256-2-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 80						
BRAZOS VALLEY NURSERY, INC.							
	CONTRACT 03870032	TOTALS		\$ 163,684.76	\$ 35,160.40	\$ 145,966.27	93.0

HARRIS	0.34 MI S OF HP RR AT HUFFMAN	9.753	'0860'	\$ 3,610,440.13	\$ 484,471.51	\$ 2,641,000.89	77.0
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	MID, STRS, ST SEM, ACP O/L & SURF						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 29						
BAY, INC.							
	CONTRACT 03870042	TOTALS		\$ 3,610,440.13	\$ 484,471.51	\$ 2,641,000.89	76.0

HARRIS	0.4 MI N OF IH 610	1.943	'0875'	\$ 93,790.00	\$ 22,528.60	\$ 93,790.00	100.0
IH 45	TIDWELL RD						
0500-03-406							
CLM 500-3-406	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED- 09-10-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 80						
GULF COAST LANDSCAPE SERVICES, INC.							
	CONTRACT 03870056	TOTALS		\$ 93,790.00	\$ 22,528.60	\$ 93,790.00	100.0

HARRIS	AT HUFFMEISTER RD	.000	'0877'	\$ 38,000.00	\$ 7,191.86	\$ 28,187.18	78.6
SH 6							
1685-05-055							
MC 1685-5-55	INSTAL OF FIXED-TIME SIG M/ SAF LTG						
WORK ORDER- 05-11-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 103						
TRAFFIC REGULATORS, INC.							
	CONTRACT 03870058	TOTALS		\$ 38,000.00	\$ 7,191.86	\$ 28,187.18	78.0

HARRIS	EAST OF BELTMAY 8 1.6 MI N OF SAN	2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90	JACINTO RV						
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
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	\$.00' \$ 2,908,780.78	'100.0
IM 10							
0271-07-158							
IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR M T. C. JESTER IM 45 (N)	3.639	'9142'	\$ 8,334,824.74	\$	.00' \$10,209,260.45	'100.0
IM 610							
0271-14-130							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR RICHMOND AVE S END IM 10	3.258	'9143'	\$ 389,426.60	\$	.00' \$ 942,437.63	'100.0
IM 610							
0271-17-079							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
O/P							
WORK ORDER- 05-31-85		WORK BEGAN- 06-10-85		*****			
DATE WORK COMPLETED- 04-03-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 61		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 419		PERCENT TIME USED- 100		*****			
CHAMPAGNE-NEBBER INC.		CONTRACT 04850031		TOTALS	\$10,837,302.79	.00' \$14,060,478.86	'100.0
HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	\$	13,671.57' \$ 434,433.59	'99.9
IM 10							
0271-06-057							
IR 10-7(315)751, ETC RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	'1381'	\$ 5,510,845.45	\$	175,962.22' \$ 5,591,446.93	'99.9
IM 10							
0271-06-061							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	AT ELDRIDGE RD	.000	'1380'	\$ 488,688.94	\$	14,637.29' \$ 465,120.66	'99.8
IM 10							
0271-07-153							
IR 10-7(316)753 RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	'1382'	\$27,672,224.24	\$	832,619.96' \$26,456,765.18	'99.9
IM 10							
0271-07-155							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85		WORK BEGAN- 06-21-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 625		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 806		PERCENT TIME USED- 129		*****			
BROWN & ROOT U.S.A., INC.		CONTRACT 04850034		TOTALS	\$34,122,721.63	1,036,891.04' \$32,947,766.36	'99.9
HARRIS	1.6 MI W OF SAN JACINTO RV O	3.882	'1376'	\$22,520,280.04	\$	368,297.00' \$18,800,613.49	'87.9
US 90							
0028-02-047							
MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN	.662	'1377'	\$ 2,917,670.75	\$	304,182.78' \$ 2,609,506.03	'94.1
US 90							
0028-02-058							
MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
RDNE OF HOUSTON							
WORK ORDER- 06-07-85		WORK BEGAN- 06-12-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 80		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 439		PERCENT TIME USED- 91		*****			
JOHNSON BROS. CORPORATION		CONTRACT 04850068		TOTALS	\$25,437,950.79	672,479.78' \$21,410,119.52	'88.0
HARRIS	0.03 MI N OF TANNER RD	1.782	'1001'	\$ 9,716,635.98	\$	701,327.90' \$ 3,105,190.22	'33.6
BM 8							
3256-01-017							
C 3256-1-17							
GR, STRS, RET MALLS, ST SEM, BS, &							
WORK ORDER- 05-13-87		WORK BEGAN- 05-29-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 25		*****			
BROWN & ROOT U.S.A., INC.		CONTRACT 04870002		TOTALS	\$ 9,716,635.98	701,327.90' \$ 3,105,190.22	'33.0

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*****		.992	1030	\$ 349,101.11	\$ 9,338.50	\$ 181,038.23	54.5
HARRIS BELTWAY B IH 45 0.5 MI S OF 0500-03-303 SCARSDALE BLVD C 500-3-303 GR, CSB, ACP, SIGN & PVT MARK							
WORK ORDER- 05-13-87 WORK BEGAN- 06-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 63							
HUBCO, INC. CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 9,338.50	\$ 181,038.23	54.0
*****		.000	1032	\$ 535,831.40	\$ 110,267.80	\$ 356,587.24	70.0
HARRIS 300' W OF SH 288, E & S SH 288 REED RD 0598-01-038 CD 598-1-38 CHANNEL EXCAV, ROADSIDE & BACKSLOPE							
WORK ORDER- 05-15-87 WORK BEGAN- 06-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 92 PERCENT TIME USED- 61							
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC. CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 110,267.80	\$ 356,587.24	70.0
*****		.847	1046	\$ 6,383,003.66	\$ 80,677.80	\$ 1,078,420.01	17.7
HARRIS US 59 BM 8 1.1 MI E OF US 59 3256-02-034 C 3256-2-34 GR, BR STR, RETAIN WALLS, CSB,							
WORK ORDER- 05-18-87 WORK BEGAN- 06-04-87 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	\$ 80,677.80	\$ 1,078,420.01	17.0
*****		2.556	1390	\$ 15,590,976.81	\$ 154,558.82	\$ 13,561,278.94	91.5
HARRIS 0.25 MI S OF HALLISVILLE RD 0.18 MI S BM 8 OFUVALDE RD 3256-03-013 C 3256-3-13 GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,							
WORK ORDER- 06-20-85 WORK BEGAN- 06-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 117 WORKING DAYS CHARGED- 419 PERCENT TIME USED- 100							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$ 154,558.82	\$ 13,561,278.94	91.0
*****		.658	1604	\$ 1,263,644.44	\$ 79,038.12	\$ 917,572.84	80.2
HARRIS IN GALENA PK ON MAINST BET PT RR & NCL MH 520 8120-12-005 M K120(4) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-12-86 WORK BEGAN- 06-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 260 PERCENT TIME USED- 173							
SHB BUILDERS, INC. CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 79,038.12	\$ 917,572.84	80.0
*****		2.375	1592	\$ 36,652,850.48	\$ 574,199.88	\$ 24,928,221.56	71.5
HARRIS FM 1960 US 290 FM 529 0050-08-059 F-MA-F 535(23) GR, STRS, LIME TRT SUBGR, CSB, SIGN							
*****		.522	1593	\$ 205,644.35	\$ 309.13	\$ 54,796.00	28.0
HARRIS FM 1960 US 290 0.6 MI SE OF 0050-08-064 FM 1960 C 50-8-64 GR, STRS, LIME TRT SUBGR, CSB, SIGN							
WORK ORDER- 07-07-86 WORK BEGAN- 07-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 387 PERCENT TIME USED- 69							
J. D. ABRAMS, INC. CONTRACT 05860062		TOTALS		\$ 36,652,850.48	\$ 574,199.88	\$ 24,928,221.56	71.0

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HARRIS 0.1 MI E OF FM 149		3.276	1091	\$13,031,151.82	\$ 834,956.86	\$ 4,212,975.28	34.0
BM 8 0.3 MI E OF FM 149							
C 3256-01-038							
C 3256-1-38 GRADE, STRCTRS, DRAIN, BASE, CONC							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 27					
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 834,956.86	\$ 4,212,975.28	34.0
HARRIS NEAR MUESCHKE RD		.406	1110	\$ 1,469,684.93	\$ 272,620.25	\$ 742,151.30	53.1
US 290							
0050-06-037							
CC 50-6-37 LIME TREAT SUBGRD, CEM STAB							
WORK ORDER- 06-11-87		WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 25					
HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 272,620.25	\$ 742,151.30	53.0
HARRIS US 290		2.120	1139	\$ 8,350,521.09	\$ 944,355.26	\$ 2,470,246.41	31.1
BM 8 WEST RD							
C 3256-01-022							
C 3256-1-22 GRADE, STRM SEM, CSB, CONC PVT,							
WORK ORDER- 06-08-87		WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 30					
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 944,355.26	\$ 2,470,246.41	31.0
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	\$ 6,219,793.01	.00	.00	.0
BM 8 ELLA BLVD							
C 3256-02-030							
C 3256-2-30 GRADE, STRCTRS, STRM SEM, BASE,							
WORK ORDER- 06-10-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	.00	.00	.0
HARRIS IN HOUSTON ON CULLEN BLVD FR IH 610, S		4.356	1149	\$ 1,911,915.75	\$ 134,814.15	\$ 379,336.52	20.8
FM 865 ALMEDA-GENOA RD							
0976-01-021							
M K040(2) REPAIR EXIST PAV, CEM STAB							
WORK ORDER- 06-23-87		WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 37					
HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 134,814.15	\$ 379,336.52	20.0
HARRIS FR TOWNPARK DR TO FM 1093		1.776	1247	\$15,589,877.26	\$ 162,824.70	\$13,404,348.29	93.0
+BM 8							
C 3256-01-027							
C 3256-1-27 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 07-29-83		WORK BEGAN- 08-04-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 659		PERCENT TIME USED- 182					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 162,824.70	\$13,404,348.29	93.0

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HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ -41,489.11	\$ 8,637,187.57	98.3
SH 35 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
HARRIS		1.118	1431	\$ 27,932.00	\$.00	\$.00	.0
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 1060		PERCENT TIME USED- 77					
WORKING DAYS CHARGED- 819							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,855,761.10	\$ 444,183.55	\$19,805,187.27	83.0
HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 73,797.98	\$ 3,595,420.07	98.6
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 260		PERCENT TIME USED- 137					
WORKING DAYS CHARGED- 357							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 73,797.98	\$ 3,595,420.07	98.0
HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	1429	\$14,841,605.48	\$ 450,133.03	\$14,700,528.58	100.0
BM 8 3256-03-014 C 3256-3-14							
GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT							
WORK ORDER- 08-08-85		WORK BEGAN- 08-19-85					
DATE WORK COMPLETED- 08-04-87		ADD'L DAYS GRANTED- 26					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 101					
WORKING DAYS CHARGED- 269							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 450,133.03	\$14,700,528.58	100.0
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 174,573.93	\$ 7,593,260.25	66.1
BM 8 3256-03-022 C 3256-3-22							
GR,STRS,LIME TRT SUBGR,CEMENT STAB							
WORK ORDER- 08-14-85		WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 60					
WORKING DAYS CHARGED- 215							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 174,573.93	\$ 7,593,260.25	66.0
HARRIS	SHELL O/P SH 146	7.285	9281	\$ 9,520,383.36	\$ 209,310.82	\$ 9,398,380.26	100.0
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- 07-16-87		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 101					
WORKING DAYS CHARGED- 305							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 209,310.82	\$ 9,398,380.26	100.0
HARRIS	IN HOUSTON ON N 43RD ST FR L	2.139	8060	\$ 5,651,605.60	\$ 394,896.07	\$ 3,881,581.37	72.3
MH 640 8006-12-005 MR K006(4)							
GR, ST SEM, WATER MAIN, LIME STAB							

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HARRIS	IN HOUSTON ON M 43RDST AT BN RR	.000	'8061'	\$.00'	-7,007.54'	13,124.67' .0
MH 640							
8006-12-006							
MG K006(5)	GR, ST SEW, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 155							
WORK BEGAN- 09-25-86							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 67							
SKRLA, INC.							
	CONTRACT 07860024	TOTALS		\$ 5,651,605.60'	387,888.53'	3,894,706.04'	72.0

HARRIS	IN HOUSTON ON N. HAYSIDE DR	1.231	'1648'	\$ 6,183,157.25'	291,917.70'	3,723,507.24'	63.3
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 202							
WORK BEGAN- 09-18-86							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 66							
SIMONSEN CONSTRUCTION COMPANY, INC.							
	CONTRACT 07860049	TOTALS		\$ 6,183,157.25'	291,917.70'	3,723,507.24'	63.0

HARRIS	0.3 MI W OF LAKE HOUSTON	1.774	'1314'	\$ 17,871,225.70'	398,740.57'	1,646,556.00'	9.7
FM 1960	0.4 MI E OF LAK E HOUSTON						
1685-03-051							
F 637(19)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 41							
WORK BEGAN- 09-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							
J. D. ABRAMS, INC.							
	CONTRACT 07870002	TOTALS		\$ 17,871,225.70'	398,740.57'	1,646,556.00'	9.0

HARRIS	WEST RD	2.124	'1316'	\$ 8,312,510.61'	2,498.50'	6,298.50'	.0
BN B	HINDFERN RD						
3256-01-013							
C 3256-1-13	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 20							
WORK BEGAN- 08-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 07870004	TOTALS		\$ 8,312,510.61'	2,498.50'	6,298.50'	.0

HARRIS	AT REED RD & AT AIRPORT BLVD	1.467	'1353'	\$ 6,217,967.47'	118,667.95'	650,105.55'	11.0
SH 288							
0598-01-036							
F 318(36)	GRADE, STRS, BASE, CONC PVT, STRM						
WORK ORDER- 08-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 20							
WORK BEGAN- 08-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 07870004	TOTALS		\$ 8,312,510.61'	2,498.50'	6,298.50'	.0

HARRIS	AT OREM DR	.413	'1354'	\$ 3,537,299.15'	565,066.83'	875,993.66'	26.0
SH 288							
0598-01-037							
F 318(35)	GRADE, STRS, BASE, CONC PVT, STRM						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614							
WORKING DAYS CHARGED- 55							
WORK BEGAN- 08-20-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07870037	TOTALS		\$ 11,188,904.12'	793,351.86'	1,656,874.38'	15.0

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HARRIS	CROSBY-LYNCHBURG RD	7.962	'1361'	\$ 1,104,111.55'	.00'	.0
FM 1942	CHAMBERS C/L					
1812-01-012						
SR 3341(1)	PLANE EXIST ACP, ACP O/L & PVT MARK					
WORK ORDER- 09-08-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 19					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07870043		TOTALS		\$ 1,104,111.55'	.00'	.0

HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35'	92,003.02'	3,143,437.34' 99.9
SH 146						
0389-05-066						
C 389-5-66, ETC.	GR,STRS,STORM SEMER,CONC PAV,ETC.					
GALVESTON	HARRIS C/L FM 518	.701	'1367'	\$ 2,454,935.62'	-734.38'	2,291,677.14' 99.3
SH 146						
0389-06-063						
C 389-6-63	GR,STRS,STORM SEMER,CONC PAV,ETC.					
WORK ORDER- 09-17-84	WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 427	PERCENT TIME USED- 119					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 08840055		TOTALS		\$ 5,761,459.97'	91,268.64'	5,435,114.48' 99.9

HARRIS	SOUTH POST OAK RD BELTMAY 8	5.807	'1165'	\$22,311,237.32'	312,121.53'	\$19,318,540.81' 91.1
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- 460	PERCENT TIME USED- 64					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08850021		TOTALS		\$22,311,237.32'	312,121.53'	\$19,318,540.81' 91.0

HARRIS	0.01 MI S OF NESTHEIMER (FM 1093)	1.761	'1443'	\$ 9,088,256.71'	32,477.37'	\$ 8,541,277.45' 99.0
BH 8	BUFFALO BAYOU					
3256-01-018						
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEM,PVT MARK,					
WORK ORDER- 10-23-85	WORK BEGAN- 10-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 105					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08850026		TOTALS		\$ 9,088,256.71'	32,477.37'	\$ 8,541,277.45' 99.0

HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	'9283'	\$ 971,122.57'	19,047.13'	952,356.24' 100.0
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'	68,944.18'	3,445,457.99' 100.0
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'	3,750.64'	187,531.82' 100.0
IH 45						
0500-03-385						
IR 45-1(235)044	GR,LIME TRT SUBGR,STAB BS,CONC PVT,					
WORK ORDER- 09-16-85	WORK BEGAN- 09-23-85					
DATE WORK COMPLETED- 07-02-87						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 85					
TRINITY CONSTRUCTION COMPANY, INC.						
CONTRACT 08850049		TOTALS		\$ 4,567,654.00'	91,741.95'	\$ 4,585,346.05' 100.0

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HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 277,573.73	\$13,060,473.54	99.0
BMY 8 3256-01-019 C 3256-1-19 GR, STRS, LIME TRT SUBGR, FLEX BS, CSB, WORK ORDER- 10-28-85 WORK BEGAN- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 80 WORKING DAYS CHARGED- 319 PERCENT TIME USED- 100 J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 277,573.73	\$13,060,473.54	99.0

HARRIS	M OF FM 529	2.006	1650	\$40,600,575.65	\$ 1,337,177.19	\$ 9,742,439.10	25.2
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	\$ 45,657.00	5.6
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 FRIG RD	.196	1651	\$ 847,909.70	\$ 258,781.14	\$ 2,357,272.53	99.9
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 WORK BEGAN- 10-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 930 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 80 PERCENT TIME USED- 9 BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$ 1,595,958.33	\$12,145,368.63	30.0

HARRIS	DAIRY ASHFORD	2.841	1660	\$ 6,236,786.40	\$ 473,705.82	\$ 4,170,285.83	70.3
FM 1093 BELTWAY 8 1258-04-034 C 1258-4-34 PAYEMENT REPAIRS, WIDENING, INLETS, WORK ORDER- 10-22-86 WORK BEGAN- 11-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 150 PERCENT TIME USED- 52 DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 473,705.82	\$ 4,170,285.83	70.0

HARRIS	IN HOUSTON FR IH 45	1.346	1407	\$ 7,351,802.96	\$ 21,280.66	\$ 21,280.66	.3
IH 610 HARDY ST 0271-14-159 IR 610-7(321)794 WIDEN GRADE, STRUCTURES AND SURFACE							
HARRIS	IN HOUSTON FR IH 610	.197	1634	\$.00	\$ 39,719.50	\$ 39,719.50	.0
SP 548 0.15 MI N OF IH 2483-01-011 610 C 2483-1-11 WIDEN GRADE, STRUCTURES AND SURFACE							
HARRIS	AT HARDY TOLLROAD I/C	.001	1635	\$.00	\$.00	\$.00	.0
SP 548 2483-01-012 CC 2483-1-12 WIDEN GRADE, STRUCTURES AND SURFACE WORK ORDER- 09-24-87 WORK BEGAN- 10-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 477 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 22 PERCENT TIME USED- 5 AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		\$ 7,351,802.96	\$ 61,000.16	\$ 61,000.16	.0

HARRIS	IN HOUSTON FR HUTCHINS ST	6.287	1416	\$ 1,430,332.80	\$ 80,785.58	\$ 80,785.58	5.9
IH 45 BROADWAY 0500-03-400 I 45-1(247)040 INTERIM AVL SIGNING WORK ORDER- 09-15-87 WORK BEGAN- 10-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
CONTRACT 08870010		TOTALS		\$ 1,430,332.80	\$ 80,785.58	\$ 80,785.58	5.0

FLORIDA TRAFFIC CONTROL DEVICES, INC.							

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HARRIS	IH 45N	3.294	1442	\$16,656,441.80	\$.00	.0
SP 261	CROSTIMBERS						
0110-06-100							
C 110-6-100	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-27-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		\$16,656,441.80	\$	.00	.0

HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD,	1.233	1456	\$ 3,148,776.08	\$	.00	.0
MH 59	SUS 90A						
8058-12-003							
M K058(2)	GR, CONC PVT, STRS, ST SEM, SIGN,						
WORK ORDER- 10-26-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		\$ 3,148,776.08	\$	.00	.0

HARRIS	0.161 MI S OF SPARTA RD	.136	1466	\$ 711,010.00	\$	96,646.59	14.3
FM 527	0.085 MI N OF U S 90						
0980-01-022							
CD 980-1-22	REWORK DRAINAGE FOR UNDERPASS						
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 18					
TEX-STRUCT, INC.							
CONTRACT 08870059		TOTALS		\$ 711,010.00	\$	96,646.59	14.0

HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$	11,506.10	207,678.23
VARIOUS							100.0
0912-71-153							
PMS 000S(168)	PAVEMENT MARKINGS						
WORK ORDER- 11-12-84		WORK BEGAN- 04-11-85					
DATE WORK COMPLETED- 02-27-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 111					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 100					
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$	11,506.10	207,678.23

HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$	462,299.45	8,253,470.63
LP 201							86.4
0389-13-021							
MA-F 839(16)	GR,STRS,ST SEM,CEMENT STAB BS,CONC						
WORK ORDER- 10-14-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 320		PERCENT TIME USED- 89					
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$	462,299.45	8,266,466.63

HARRIS	N & S FRGT RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$.00	57,064.69
US 59							99.9
0027-13-135							
MC 27-13-135	TRAFFIC SIGNALS WITH SAFETY						

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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- 47							
WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$.00	\$ 93,766.04	99.9
HARRIS OLD US 90		2.287	1492	\$ 5,435,010.25	\$.00	\$.00	.0
FM 526 2633-01-007 C 2633-1-7							
NEW US 90 AT WALLISVILLE RD GR, STRS, CSB, CONC PVT, ACP, PVT							
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$.00	\$.00	.0
HARRIS FM 2920 AT BOULDEAUX ROAD		.001	1505	\$ 25,000.00	\$.00	\$.00	.0
FM 2920 2941-02-026 MC 2941-2-26							
TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 10-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		\$ 25,000.00	\$.00	\$.00	.0
HARRIS WEST MOUNT HOUSTON		2.826	1524	\$ 11,461,777.11	\$.00	\$.00	.0
FM 149 0720-03-058 C 720-3-58							
IH 45 GR, STRS, CON PVT, CSB, ASB, SIGN,							
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		\$ 11,461,777.11	\$.00	\$.00	.0
HARRIS W OF DAIRY-ASHFORD		2.333	8211	\$ 9,050,181.13	\$ 320,091.73	\$ 8,931,231.36	100.0
FM 1093 1258-04-030 M K056(5)							
GR, DRAIN STRS, STM SEM, BS, CONC							
HARRIS		.000	0000	\$.00	\$ 270.78	\$ 270.78	100.0
0000-00-000 001210329							
GR, DRAIN STRS, STM SEM, BS, CONC							
WORK ORDER- 01-04-85 DATE WORK COMPLETED- 01-25-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 441							
WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- 51 PERCENT TIME USED- 107							
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 320,362.51	\$ 8,931,502.14	100.0
HARRIS W BELLFORT AVE		1.365	0075	\$ 22,862,083.75	\$ 1,224,850.60	\$ 13,939,609.53	64.1
US 59 0027-13-117 MA-F 514(83)							
0.48 MI S OF BISSONNE GR, STRS, CONC MED & RDWY BAR, ST							
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 251							
WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 46							
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$ 22,862,083.75	\$ 1,224,850.60	\$ 13,939,609.53	64.0

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HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$ 232,100.90	\$ 3,153,502.17	39.4
BM 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEM, CSB, DELIN,						

HARRIS	SH 3	.745	'0097'	\$ 833,743.02	\$ 11,745.67	\$ 728,417.60	91.9
BM 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	147						
	WORK BEGAN- 01-12-87						
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 61						

SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 243,846.57	\$ 3,881,919.77	44.0

HARRIS	AT MASON RD I/C	.000	'0106'	\$ 54,948.63	\$ 5,465.65	\$ 60,414.28	100.0
IH 10							
0271-06-067							
CLM 271-6-67	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-18-86							
DATE WORK COMPLETED-	06-30-87						
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	\$ 5,465.65	\$ 60,414.28	100.0

HARRIS	BN RR	2.385	'1572'	\$ 11,343,826.28	\$.00	\$.00	.0
FM 1960	WUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						

T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		\$ 11,343,826.28	\$.00	\$.00	.0

HARRIS	HINDFERN	1.498	'1598'	\$ 6,096,398.55	\$.00	\$.00	.0
BM 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GRADING, STRUCTURES AND SURFACING						
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 10870029		TOTALS		\$ 6,096,398.55	\$.00	\$.00	.0

HARRIS	AT HOLMES RD	9.311	'1615'	\$ 1,959,338.31	\$.00	\$.00	.0
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						

FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		\$ 1,959,338.31	\$.00	\$.00	.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 105,353.19	\$ 5,146,741.84	68.2
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						

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HARRIS			.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000 001210399 PVT & SHLDR REPAIR, ACP OVERLAY, PVT								
WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 305								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 11850045			TOTALS		\$ 7,948,319.03	105,353.19	\$ 5,146,741.84	68.0
HARRIS IN HOUSTON FR IRVINGTON			2.044	'1668'	\$18,994,130.52	809,938.26	\$ 9,579,291.80	53.0
IH 610 0271-14-145 IR 610-7(314)793								
FREEMWAY WIDENING, SIGNING AND								
HARRIS IN HOUSTON FR IH 610			.000	'1670'	720.00	.00	741.00	99.9
SP 548 2483-01-008 CC 2483-1-8								
O.178 MI N OF I H 610 FREEMWAY WIDENING, SIGNING AND								
HARRIS IN HOUSTON FR IH 610			.000	'1669'	19,320.00	.00	17,689.00	96.3
SP 548 2483-01-009 CC 2483-1-9								
S ABUTMENT OF C ONN "B" FREEMWAY WIDENING, SIGNING AND								
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 288								
TRAYLOR BROS INC								
CONTRACT 11860001			TOTALS		\$19,014,170.52	809,938.26	\$ 9,597,721.80	53.0
HARRIS 0.260 MI S OF BISSONNET ST			.671	'1676'	\$ 5,620,422.80	954,410.51	\$ 4,968,000.46	93.0
BM 8 3256-01-037 C 3256-1-37								
0.41 MI N OF BISSONNET ST GR, DRAIN STRS, ST SEM, LIME TRT								
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 262								
H. B. ZACHRY COMPANY								
CONTRACT 11860024			TOTALS		\$ 5,620,422.80	954,410.51	\$ 4,968,000.46	93.0
HARRIS IN HOUSTON ON FEDERAL RD			.210	'8168'	\$ 1,459,562.50	63,841.60	\$ 674,154.43	48.6
MH 185 8029-12-005 M K029(2)								
AT HUNTING BAYO U REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 146								
BAYOU CONTRACTING, INC.								
CONTRACT 11860029			TOTALS		\$ 1,459,562.50	63,841.60	\$ 674,154.43	48.0
HARRIS AT CLEAR CREEK BR			.085	'1672'	\$ 1,410,045.24	37,638.03	\$ 1,168,452.88	87.2
IH 45 0500-03-394 CD 500-3-394								
BRIDGE DECK AND GUARD RAIL								
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 353 WORKING DAYS CHARGED- 256								
FORDE CONSTRUCTION COMPANY, INC.								
CONTRACT 11860065			TOTALS		\$ 1,410,045.24	37,638.03	\$ 1,168,452.88	87.0

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HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76'	181,971.75'	\$ 5,953,009.23' 100.0
SH 288						
0598-01-033	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,					
F 318(32)						

BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	'8034'	\$ 76,164.25'	2,283.46'	73,544.30' 100.0
SH 288						
0598-02-022	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,					
F 318(32)						

WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85					
DATE WORK COMPLETED- 08-19-87						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 381	PERCENT TIME USED- 117					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 12840067	TOTALS	\$ 5,963,041.01'	184,255.21'	\$ 6,026,553.53'	100.0

HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	\$17,938,537.14'	321,697.51'	\$ 6,484,698.19' 38.0
BW 8	0.2 MI N OF TID WELL					
3256-03-021	GR, STRS, LIME TRT SUBGR, CSB, ASB,					
C 3256-3-21						

WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 49	PERCENT TIME USED-					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 12860001	TOTALS	\$17,938,537.14'	321,697.51'	\$ 6,484,698.19'	38.0

HARRIS	AT CLEAR CR AT GALVESTON C/L	.237	'8166'	\$ 955,798.48'	112,007.13'	858,288.97' 94.5
SH 3						
0051-02-058	GR, STRS, ACP, CSB, LIME TRT SUBGR,					
BRM K017(3)						

GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518	.373	'0130'	\$ 1,632,053.52'	67,216.53'	\$ 1,424,567.84' 91.9
SH 3						
0051-03-055	GR, STRS, ACP, CSB, LIME TRT SUBGR,					
BRM K383(2)						

WORK ORDER- 02-04-87	WORK BEGAN- 02-11-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 62					

TRINITY CONSTRUCTION COMPANY, INC.	CONTRACT 12860007	TOTALS	\$ 2,587,852.00'	179,223.66'	\$ 2,282,856.81'	92.0

HARRIS	1.1 MI E OF US 59	4.156	'0139'	\$17,426,542.97'	1,148,763.50'	\$ 7,970,723.92' 48.1
BW 8	0.4 MI W OF HP RR					
3256-02-005	GR, BS, ASPH & CONC PVT, SIGN, SIG,					
C 3256-2-5						

WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 17					

H. B. ZACHRY COMPANY	CONTRACT 12860022	TOTALS	\$17,426,542.97'	1,148,763.50'	\$ 7,970,723.92'	48.0

HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT	.678	'0146'	\$ 505,359.60'	36,269.69'	428,261.25' 89.2
SH 146	RD& FR 0.04 MI TO					
0389-12-057	0.16MI N OF TN&O RR					
CD 389-12-57	GR, PVT MARK, SIGN, ACP, CULV, SAF					

WORK ORDER- 01-08-87	WORK BEGAN- 02-16-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 96					

SHB BUILDERS, INC.	CONTRACT 12860026	TOTALS	\$ 505,359.60'	36,269.69'	428,261.25'	89.0

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HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	'0156'	\$ 51,207.00	\$.00	\$ 44,255.36	94.7
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- 72	PERCENT TIME USED- 120						
STERLING ELECTRONICS CORPORATION							
CONTRACT 12860032		TOTALS		\$ 51,207.00	\$.00	\$ 44,255.36	94.0

HARRIS	LP 201	2.689	'0200'	\$91,253,931.62	\$ 3,351,569.54	\$10,725,385.24	12.3
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- 197	PERCENT TIME USED- 11						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$ 3,351,569.54	\$10,725,385.24	12.0

HARRIS	0.4 MI W OF MP RR	2.633	'0202'	\$14,852,183.35	\$ 1,256,010.93	\$ 5,751,334.90	40.7
BM 8	0.2 MI W 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	\$ 1,256,010.93	\$ 5,751,334.90	40.0

HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01	\$ 562,746.32	\$ 5,450,380.89	71.8
BM 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- 153	PERCENT TIME USED- 43						
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 562,746.32	\$ 5,450,380.89	71.0

MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35	\$ 120,654.16	\$ 532,438.54	21.3
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGN & TRAF						
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 37						
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 120,654.16	\$ 532,438.54	21.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD	.339	'9302'	\$ 3,637,357.77	\$ 81,350.55	\$ 2,377,590.77	68.8
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- 169	PERCENT TIME USED- 59						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 81,350.55	\$ 2,377,590.77	68.0

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MONTGOMERY SH 105 0338-04-044 HES 0005(182), ETC.	CONROE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L SUBGR WIDENING, BS, ACP, PVT MARK,	12.988	'6950'	\$ 6,898,365.04	\$ 211,292.68	\$ 6,922,934.55	100.0
MONTGOMERY SH 105 0338-04-046 BHF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING, BS, ACP, PVT MARK,	.205	'8090'	\$ 1,075,206.04	\$ 23,060.51	\$ 1,079,150.82	100.0
SAN JACINTO SH 105 0338-06-009 BHF 1032(10)	AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING, BS, ACP, PVT MARK,	.126	'8091'	\$ 613,118.33	\$ 18,311.20	\$ 600,131.09	100.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-21-87 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 293		WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 107					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 03850071		TOTALS	\$ 8,586,689.41	\$ 252,664.39	\$ 8,602,216.46 100.0

MONTGOMERY LP 512 0177-16-002 MC 177-16-2	IN SPLENDORA AT FM 2090 (N INTER) TRAFFIC SIGNALS	.000	'0826'	\$ 62,800.00	\$.00	\$ 56,401.50	94.5
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56		WORK BEGAN- 04-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
PRO ELECTRIC COMPANY, INC.		CONTRACT 03870034		TOTALS	\$ 62,800.00	\$.00	\$ 56,401.50 94.0

MONTGOMERY IM 45 0110-04-119 IR 45-1(226)084	US 75 S OF US 75 PVT REPAIR, ACP O/L & PVT MARK	.151	'9275'	\$ 51,229.40	\$.00	\$ 6,541.70	13.4
MONTGOMERY IM 45 0675-08-048 IR 45-1(226)084	S OF LEAGUE LINE RD US 75 PVT REPAIR, ACP O/L & PVT MARK	6.486	'9276'	\$ 8,278,564.72	\$ 207,798.80	\$ 7,773,598.09	98.8
WORK ORDER- 06-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 179		WORK BEGAN- 06-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 05860003		TOTALS	\$ 8,329,794.12	\$ 207,798.80	\$ 7,780,139.79 98.0

MONTGOMERY IM 45 0110-04-120 IR 45-1(241)072	HARRIS C/L 0.1 MI S OF RAY FORD-SAWDUST CRCP, GR, STRS, ST SEW, PVT MARK,	1.196	'1606'	\$ 28,576,995.27	\$ 842,541.08	\$ 8,917,528.04	32.8
HARRIS IM 45 0110-05-062 IR 45-1(241)072	0.3 MI S OF SPRING CREEK MONTGOMERY C/L CRCP, GR, STRS, ST SEW, PVT MARK,	.280	'1607'	\$ 2,721,547.73	\$ -135,166.06	\$ 4,516,585.99	99.9
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 121		WORK BEGAN- 08-19-86 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 22					
MCCARTHY BROTHERS COMPANY		CONTRACT 06860001		TOTALS	\$ 31,298,543.00	\$ 707,375.02	\$ 13,434,114.03 45.0

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MONTGOMERY S OF US 75 IH 45 N OF HARRIS C/L		10.169	'9274	'\$16,934,710.84'	'\$ 1,378,327.90'	'\$ 6,809,583.14'	42.3
0110-04-110 IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 173		WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 36					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		'\$16,934,710.84'	'\$ 1,378,327.90'	'\$ 6,809,583.14'	42.0
MONTGOMERY OLD MAGNOLIA RD, W LP 336 IH 45		1.594	'1639	'\$ 3,610,471.18'	'\$ 38,777.10'	'\$ 1,898,899.09'	55.3
0338-11-019 C 338-11-19 GR, EMBANK, CSB, ACP, CRCP, STRS,							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 147		WORK BEGAN- 08-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		'\$ 3,610,471.18'	'\$ 38,777.10'	'\$ 1,898,899.09'	55.0
MONTGOMERY AT CANEY CR & AT PEACH CR FM 1485		1.025	'1324	'\$ 1,897,196.50'	'\$ 30,598.98'	'\$ 147,448.98'	8.1
1062-01-015 BRS 2918(3) REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 8		WORK BEGAN- 09-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
M.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		'\$ 1,897,196.50'	'\$ 30,598.98'	'\$ 147,448.98'	8.0
MONTGOMERY N OF TEAS NURSERY RD US 75 HILDRED ST IN C ONROE		.982	'1653	'\$ 1,550,175.04'	'\$ 94,119.12'	'\$ 1,204,602.22'	81.9
0110-03-030 C 110-3-30 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 176		WORK BEGAN- 09-17-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 104					
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		'\$ 1,550,175.04'	'\$ 94,119.12'	'\$ 1,204,602.22'	81.0
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOMERY C/L FM 149 HARRIS/MONTGOME RY C/L		.711	'1656	'\$ 4,219,944.59'	'\$ 12,767.62'	'\$ 2,667,286.13'	66.5
0720-02-039 RS 349(7) WIDEN EXIST RDWY & STRS, SIGN, SIG,							
HARRIS MONTGOMERY/HARRIS C/L FM 149 0.2 MI N OF FM 2920		1.806	'1657	'\$ 5,793,539.33'	'\$ 98,776.27'	'\$ 3,449,704.28'	62.7
0720-03-050 RS 349(7) WIDEN EXIST RDWY & STRS, SIGN, SIG,							
WORK ORDER- 09-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 166		WORK BEGAN- 09-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
T. J. HALL, INC. STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		'\$10,013,483.92'	'\$ 111,543.89'	'\$ 6,116,990.41'	64.0
MONTGOMERY IN CONROE FR 6TH ST SH 105 FM 1314		.761	'1474	'\$ 1,288,952.00'	'\$ 4,612.72'	'\$ 4,612.72'	.3
0338-04-047 CSR 338-4-47 RECONSTRUCT GRADE AND SURFACE							
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-		WORK BEGAN- 10-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
SHB BUILDERS, INC. H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		'\$ 1,288,952.00'	'\$ 4,612.72'	'\$ 4,612.72'	.0

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MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$.00	\$.00	.0
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						
MONTGOMERY	DALLAS ST IN CONROE	.001	1539	\$ 334,864.85	\$.00	\$.00	.0
SH 75	SH 105						
0110-03-036							
CC 110-3-36	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.383	1541	\$ 482,552.40	\$.00	\$.00	.0
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	1540	\$ 340,265.29	\$.00	\$.00	.0
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	RECONST GR & SURF						
WORK ORDER- 10-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HUBCO, INC.	CONTRACT 09870051	TOTALS		\$ 1,603,041.84	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
MONTGOMERY	FM 2854 AT FM 3374, E	3.012	0076	\$ 5,174,671.76	\$ 218,493.75	\$ 1,848,614.41	37.6
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 38						
R. W. MCKINNEY	CONTRACT 10860002	TOTALS		\$ 5,174,671.76	\$ 218,493.75	\$ 1,848,614.41	37.0
T. L. JAMES & COMPANY, INC.							
MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	1480	\$ 7,380,000.56	\$ 195,215.08	\$ 6,370,747.34	100.0
FM 1314							
1986-01-018							
CSR 1986-1-18	BS REPAIR, ACP, NEW SHLDS, CULVERTS &						
WORK ORDER- 12-17-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED- 10-27-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 104						
BROWN & ROOT U.S.A., INC.	CONTRACT 11850032	TOTALS		\$ 7,380,000.56	\$ 195,215.08	\$ 6,370,747.34	100.0
MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 249,974.27	\$ 2,628,762.62	58.5
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- 128	PERCENT TIME USED- 56						
CHAMPAGNE-WEBBER INC.	CONTRACT 11860005	TOTALS		\$ 4,729,721.23	\$ 249,974.27	\$ 2,628,762.62	58.0
MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	1665	\$ 2,859,400.00	\$ 112,737.13	\$ 1,653,065.81	60.8
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, 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- 1						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 57						
MCCARTHY BROTHERS COMPANY	CONTRACT 11860047	TOTALS		\$ 2,859,400.00	\$ 112,737.13	\$ 1,653,065.81	60.0

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

HALLER IH 10 0271-04-059 MA-IR 10-7(306)733	FORT BEND C/L 0.28 MI E OF FM 359 GR, WIDEN TO SIX LANES, CSB, ASB,		5.892 '0861'	\$19,472,042.16'	\$ 2,624,963.04'	\$ 9,548,189.19'	51.6
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 82	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 03870043			TOTALS	\$19,472,042.16'	\$ 2,624,963.04'	\$ 9,548,189.19'	51.0

HALLER FM 359 0543-01-038 BRS 27(11)	AT BROOKSHIRE CREEK PVT WIDEN, ACP OVERLAY, BR STR, ST		.135 '1610'	\$ 666,625.80'	\$ 42,331.89'	\$ 425,437.03'	67.1
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 82	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
CONTRACT 03870043			TOTALS	\$19,472,042.16'	\$ 2,624,963.04'	\$ 9,548,189.19'	51.0

HALLER FM 359 0543-01-040 CSB 543-1-40	US 90 FORT BEND C/L PVT WIDEN, ACP OVERLAY, BR STR, ST		2.737 '1612'	\$ 1,583,166.20'	\$ 186,321.92'	\$ 1,189,184.96'	79.0
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 82	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
CONTRACT 03870043			TOTALS	\$19,472,042.16'	\$ 2,624,963.04'	\$ 9,548,189.19'	51.0

FORT BEND FM 359 0543-02-031 CSB 543-2-31	HALLER C/L FM 1093 PVT WIDEN, ACP OVERLAY, BR STR, ST		4.614 '1611'	\$ 2,402,552.52'	\$ 128,879.58'	\$ 1,953,153.65'	85.5
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 171	WORK BEGAN- 08-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
JONES G. FINKE INC.							
CONTRACT 06860005			TOTALS	\$ 4,652,344.52'	\$ 357,533.39'	\$ 3,567,775.64'	80.0

HALLER CR 0912-56-004 BRO 12(38)X	ON OLD HOUSTON RD AT CLEAR CREEK BRIDGE REPLACEMENT AND APPROACHES.		.150 '1336'	\$ 234,912.78'	\$ 45,414.45'	\$ 91,106.04'	40.8
WORK ORDER- 08-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 96 WORKING DAYS CHARGED- 32	WORK BEGAN- 09-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 07870022			TOTALS	\$ 234,912.78'	\$ 45,414.45'	\$ 91,106.04'	40.0

HALLER FM 359 0543-01-041 CD 543-1-41	AT FM 1458 GRADING, PAVING, SIGNING,		.074 '1376'	\$ 124,276.00'	\$ 66,671.42'	\$ 73,796.42'	62.5
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 35	WORK BEGAN- 09-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
HUBCO, INC.							
CONTRACT 07870058			TOTALS	\$ 124,276.00'	\$ 66,671.42'	\$ 73,796.42'	62.0

HALLER IH 10 0271-04-056 MA-IR 10-7(305)728	BRAZOS RV 0.48 MI E OF FM 359 GR, STR, BS, ACP, CONC PVT, SIGN,		5.399 '9278'	\$18,513,877.16'	\$ 867,400.49'	\$ 8,866,138.59'	50.4
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1075 WORKING DAYS CHARGED- 303	WORK BEGAN- 10-13-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 28						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020			TOTALS	\$20,501,426.01'	\$ 977,111.31'	\$10,430,671.01'	53.0

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*****			*****	*****	*****	*****	*****	*****
HALLER	HEMPSTEAD		24.902	1573	\$ 5,594,493.72	\$.00	.00	.0
US 290	HARRIS C/L							
0050-05-042								
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JONES G. FINKE INC.								
	CONTRACT 10870006	TOTALS			\$ 5,594,493.72	\$.00	.00	.0
*****			*****	*****	*****	*****	*****	*****
HALLER	US 290		18.565	1632	\$ 525,864.00	\$.00	.00	.0
FM 359	FM 1458 (IN SEC TS)							
0543-01-042								
CD 543-1-42	EXTEND CULVERTS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 108		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
PIPELINE CONSTRUCTION SERVICES, INC.								
	CONTRACT 10870056	TOTALS			\$ 525,864.00	\$.00	.00	.0
*****			*****	*****	*****	*****	*****	*****
WHARTON	IN WHARTON CO AT W APPR TO		.233	0143	\$ 291,893.50	\$ 69,759.78	\$ 190,607.70	68.7
FM 442	SAN BERNARD RV BR							
0838-01-021								
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES							
FORT BEND	AT SAN BERNARD RV		.556	0144	\$ 1,390,733.61	\$ 85,775.81	\$ 1,068,537.90	80.8
FM 442								
0838-02-013								
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 01-21-87		WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 61						
W.T. STEPHENS CONTRACTING, INC.								
	CONTRACT 12860024	TOTALS			\$ 1,682,627.11	\$ 155,535.59	\$ 1,259,145.60	78.0
*****			*****	*****	*****	*****	*****	*****
	DISTRICT CONTRACT AMOUNT						1,292,851,968.32	
	DISTRICT ESTIMATES THIS MONTH						46,703,203.74	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						707,841,627.32	

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
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AUSTIN	AT CLEAR CREEK & AT	.302	'0610'	\$ 222,549.00'	4,562.38'	212,004.59' 100.0'
FM 1456	IVES CREEK BRID GES & APPROACHES					
1410-01-010						
BRO 13(39)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87					
DATE WORK COMPLETED- 10-15-87						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100					
COASTAL CONCRETE CORPORATION						
CONTRACT 02870008		TOTALS		\$ 222,549.00'	4,562.38'	212,004.59' 100.0'

AUSTIN	ON CR 343 AT IVES CREEK	.320	'1452'	\$ 331,314.55'	102,058.47'	102,058.47' 32.4'
CR						
0913-20-010						
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 8					
COASTAL CONCRETE CORPORATION						
CONTRACT 08870045		TOTALS		\$ 331,314.55'	102,058.47'	102,058.47' 32.0'

AUSTIN	2.7 MI N OF FM 1093	1.999	'1556'	\$ 567,185.11'	75,077.86'	75,077.86' 13.9'
FM 1458	2.0 MI SOUTH (R ELOC)					
0527-03-012						
AR 527-3-12	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 10-12-87	WORK BEGAN- 10-14-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2					
PIPELINE CONSTRUCTION SERVICES, INC.						
CONTRACT 09870063		TOTALS		\$ 567,185.11'	75,077.86'	75,077.86' 13.0'

AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK	.018	'1248'	\$ 62,155.50'	1,238.91'	61,945.50' 100.0'
CR 163	(AA0163001)					
0913-20-009						
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES					

AUSTIN	AT CLEAR CREEK & AT SWERINGEN CREEK	.188	'1249'	\$ 248,134.50'	5,083.89'	254,194.50' 100.0'
FM 949	BRIDGES & APPROACHES					
1106-02-010						
BRO 13(38)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 12-11-86	WORK BEGAN- 01-07-87					
DATE WORK COMPLETED- 07-24-87						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 91					
REECE CONSTRUCTION CO., INC.						
CONTRACT 11860064		TOTALS		\$ 310,290.00'	6,322.80'	316,140.00' 100.0'

AUSTIN	SEALY NCL	22.985	'0300'	\$ 1,307,850.85'	39,373.09'	1,279,732.77' 100.0'
SH 36	S OF IH-10 (EXC EPT US 90 UNDERPASS)					
0187-03-036						
CSR 187-3-36	LEVEL UP AND ACP OVERLAY					
WORK ORDER- 12-23-86	WORK BEGAN- 04-24-87					
DATE WORK COMPLETED- 08-14-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98					
JONES G. FINKE INC.						
CONTRACT 12860057		TOTALS		\$ 1,307,850.85'	39,373.09'	1,279,732.77' 100.0'

BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00'	-9,628.19'	103,456.14' 99.9'
FM 1495						
0587-01-040						
MC 587-1-40	CLEANING AND PAINTING OF FLOATING					

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MATAGORJA FM 2031 0604-01-033 MC 604-1-33	AT GULF INTRACOASTAL CLEANING AND PAINTING OF FLOATING	.023	'1614'	\$ 92,000.00	\$ 44,853.22	\$ 44,853.22	56.0
MATAGORJA FM 457 0605-01-040 MC 605-1-40	AT GULF INTRACOASTAL CLEANING AND PAINTING OF FLOATING	.023	'1615'	\$ 93,000.00	\$.00	\$.00	.0
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 246	WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 136						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 35,225.03	\$ 148,309.36	60.0

CALHOUN SH 238 0179-15-004 BRM H201(4)	AT LYNN'S BAYOU IN PORT LAVACA REPLACE BRIDGE AND RECONSTRUCT	.283	'1370'	\$ 548,282.00	\$ 74,597.80	\$ 74,597.80	14.3
WORK ORDER- 09-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 26	WORK BEGAN- 09-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		\$ 548,282.00	\$ 74,597.80	\$ 74,597.80	14.0

CALHOUN SH 35 0179-10-084 CSR 179-10-84	JACKSON C/L POINT COMFORT C ITY LIMIT RECONST SHLDS, ADD'L BS & ACP	8.870	'1239'	\$ 1,124,878.28	\$ 25,693.75	\$ 1,017,608.89	100.0
WORK ORDER- 09-16-86 DATE WORK COMPLETED- 08-12-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 112	WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 112						
BAY, INC.							
CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$ 25,693.75	\$ 1,017,608.89	100.0

CALHOUN CR 10 0913-19-003 BRO 13(30)X	IN SEADRIFT ON NO NAME DRAW (D00010001) REPLACE BRIDGE AND RECONSTRUCT	.110	'1247'	\$ 199,053.38	\$ 14,227.79	\$ 158,404.63	83.7
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 98	WORK BEGAN- 02-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
E. J. STEFEK COMPANY							
CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 14,227.79	\$ 158,404.63	83.0

COLORADO IH 10 0535-08-055 MC 535-8-55	AT REST AREA, APPROX 4.5 MI W OF COLUMBUS LANDSCAPE DEVELOPMENT AT EXISTING	.000	'0618'	\$ 37,988.00	\$.00	\$ 35,691.50	98.9
WORK ORDER- 04-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 41	WORK BEGAN- 04-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	98.0

COLORADO US 90A 0027-03-053 CD 27-3-53	0.6 MI E OF FM 3013 WHARTON C/L (EB L) REHABILITATE ASPHALTIC CONCRETE	13.178	'1107'	\$ 256,660.24	\$ 7,364.11	\$ 240,561.34	100.0

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*****		*****				
COLORADO	0.1 MI S OF AUSTIN C/L	6.590	1225	\$ 162,367.48	\$ 4,436.17	\$ 144,914.63 100.0
FM 3013	SP RR X-ING N O F US 90A					
3205-02-010						
MC 3205-2-10	REHABILITATE ASPHALTIC CONCRETE					
WORK ORDER- 06-15-87	WORK BEGAN- 07-24-87					
DATE WORK COMPLETED- 09-17-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
DEAN WORD COMPANY						
	CONTRACT 05870016	TOTALS		\$ 419,027.72	\$ 11,800.28	\$ 385,475.97 100.0
*****		*****				
COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	1221	\$ 144,788.31	\$ 2,931.36	\$ 144,790.27 100.0
FM 102						
0027-02-020						
BRS 3493(1)	REPLACE BRIDGE AND APPROACHES					
COLORADO	AT DRY BRANCH	.151	1222	\$ 189,252.56	\$ 3,674.30	\$ 181,490.36 100.0
FM 109						
0716-02-027						
BRS 26(10)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-15-86	WORK BEGAN- 09-19-86					
DATE WORK COMPLETED- 07-29-87						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 118					
BRH-GARVER, INC.						
	CONTRACT 06860014	TOTALS		\$ 334,040.87	\$ 6,605.66	\$ 326,280.63 100.0
*****		*****				
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 343,063.50	\$ 9,451,137.31 99.9
SH 71	AT COLUMBUS					
0266-02-051						
F 417(20), ETC.	GR, STRS, BASE & SURF					
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	0916	\$ 30,000.00	\$ 5,254.75	\$ 77,587.75 99.9
SH 71	COLUMBUS					
0266-02-052						
MC 266-2-52	GR, STRS, BASE & SURF					
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 37					
WORKING DAYS CHARGED- 475	PERCENT TIME USED- 103					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 348,318.25	\$ 9,528,725.06 99.9
*****		*****				
DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK &	.000	0873	\$ 179,027.00	\$ 7,260.00	\$ 129,874.84 100.0
US 183	3 MI COLETO CRE EK RELIEF BRIDGES					
0155-01-025						
MC 155-1-25	CLEAN & PAINT EXISTING STRUCTURES					
WORK ORDER- 04-14-87	WORK BEGAN- 06-02-87					
DATE WORK COMPLETED- 09-16-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98					
H & H MATERIALS, INC.						
	CONTRACT 03870054	TOTALS		\$ 179,027.00	\$ 7,260.00	\$ 129,874.84 100.0
*****		*****				
DEWITT	AT CUERO CRK RELIEF	.566	1006	\$ 767,298.48	\$ 82,235.41	\$ 313,536.87 43.2
US 183	AND MC COY CRK					
0154-04-020						
BHF 183(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- 88	PERCENT TIME USED- 35					
SHANNON-MONK, INC.						
	CONTRACT 04870007	TOTALS		\$ 767,298.48	\$ 82,235.41	\$ 313,536.87 43.0
*****		*****				

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DEHITT	IN YOAKUM AT 0.2 MI SW OF SH 111	.236	1167	\$ 289,040.80	\$ 34,114.76	\$ 261,174.34	100.0
US 77A							
0269-05-025							
MC 269-5-25							
REPLACE OR UPGRADE SMALL DRAINAGE							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 56							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 117							
J. M. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 05870064		TOTALS		\$ 289,040.80	\$ 34,114.76	\$ 261,174.34	100.0

DEHITT	0.7 MI N OF FM 3157	.852	1275	\$ 419,436.41	\$ 109,764.50	\$ 222,501.19	55.8
FM 236							
0842-01-018							
HES 0005(532)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 40							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
MENDEL CONSTRUCTION CO., INC.							
CONTRACT 06870042		TOTALS		\$ 419,436.41	\$ 109,764.50	\$ 222,501.19	55.0

DEHITT	FM 240 IN WESTHOFF	2.120	1534	\$ 1,115,888.80	\$.00	\$.00	.0
US 87							
0143-08-064							
CSR 143-8-64							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		\$ 1,971,115.40	\$.00	\$.00	.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	\$.00	\$ 6,343,643.77	100.0
SH 71							
0265-07-027							
F 488(10), ETC.							
GR, STRS, BASE & SURF							
WORK ORDER- 07-20-84							
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 446							
ADD'L DAYS GRANTED- 20							
PERCENT TIME USED- 151							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$.00	\$ 6,454,321.65	100.0

FAYETTE	1.2 MI W OF FM 609 US 77	2.039	8117	\$ 8,143,760.44	\$ 239,832.72	\$ 7,833,578.07	100.0
SH 71							
0265-08-039							
MA-F 417(22)							
GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 07-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

FAYETTE	US 77 0.3 MILE EAST	.661	1050	\$ 27,798.18	\$ 812.89	\$ 26,554.54	100.0
SH 71							
0265-08-042							
MAF-MAFG 417(25)							
GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 07-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

FAYETTE	US 77 0.3 MILE EAST	.271	8138	\$ 855,144.10	\$ 25,577.71	\$ 835,538.47	100.0
SH 71							
0266-01-052							
MA-F 417(22)							
GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 07-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

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FAYETTE		.000	'0000'	\$.00	\$103.80	\$3,390.56	100.0
0000-00-000 001310306 GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85 WORK BEGAN- 08-29-85							
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 12							
WORKING DAYS CHARGED- 362 PERCENT TIME USED- 100							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	\$319,707.16	\$10,442,809.70	100.0
FAYETTE US 77		3.992	'1522'	\$8,974,758.57	\$29,103.49	\$29,103.49	.3
SH 71 ROCKY CREEK							
0266-01-048							
C 266-1-48 GRADING AND STRUCTURES FOR							
WORK ORDER- 10-08-87 WORK BEGAN- 10-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 1							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS		\$8,974,758.57	\$29,103.49	\$29,103.49	.0
FAYETTE HALDECK		15.500	'0113'	\$1,336,202.86	\$36,757.19	\$1,192,306.50	100.0
FM 1291 SH 237							
1265-01-011							
CSR 1265-1-11 WIDEN STRUCTURES & REHAB. PAVEMENT							
WORK ORDER- 11-18-86 WORK BEGAN- 01-23-87							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 128 PERCENT TIME USED- 113							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 10860035		TOTALS		\$1,336,202.86	\$36,757.19	\$1,192,306.50	100.0
FAYETTE SCHULENBURG ECL		30.610	'1244'	\$2,134,015.24	\$16,142.59	\$2,293,943.84	100.0
US 90 COLORADO C/L							
0026-03-035							
CSR 0026-03-035 REMOVE ACP, LEVEL UP, SEAL COST &							
WORK ORDER- 12-16-86 WORK BEGAN- 04-08-87							
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- 21							
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 83							
DEAN WORD COMPANY							
CONTRACT 11860043		TOTALS		\$2,134,015.24	\$16,142.59	\$2,293,943.84	100.0
FAYETTE 1.2 MI W OF FM 609, EAST		2.006	'0188'	\$2,962,297.66	\$120,558.09	\$982,811.78	34.9
SH 71 US 77 (ON NEW L OC.)							
0265-08-044							
C 265-8-44 BASE & SURFACING FOR FOUR LANE							
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND		.661	'0189'	\$1,132,702.35	\$8,670.28	\$297,147.15	27.6
SH 71 APPROACHES							
0265-08-048							
C 265-8-48 BASE & SURFACING FOR FOUR LANE							
WORK ORDER- 01-07-87 WORK BEGAN- 05-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 48							
BAY, INC.							
CONTRACT 12860036		TOTALS		\$4,095,000.01	\$129,228.37	\$1,279,958.93	32.0
GONZALES GUADALUPE C/L		95.620	'0507'	\$542,742.76	\$16,840.48	\$550,122.41	100.0
US 90A 8.97 MI EAST							
0025-05-014							
MC 25-5-14 DISTRICT 13 SEAL COAT (NORTH ZONE)							

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COLORADO	1.865 MI E FM 949 UNDERPASS--4.698 MI W.	6.560	1565	\$.00	2,155.81	70,422.95	100.0
IH 10							
0271-01-053							
CPM 271-1-53							
DISTRICT 13 SEAL COAT (NORTH ZONE)							
FROM US 183 TO US 77A		8.849	1527	\$.00	2,978.76	97,306.35	100.0

DEWITT							
SH 111							
0325-01-019							
MC 325-1-19							
DISTRICT 13 SEAL COAT (NORTH ZONE)							

AUSTIN	BELLVILLE N.C.L.	73.448	0604	\$430,937.56	13,464.20	439,830.28	100.0
SH 159							
0409-01-019							
CSB 409-1-19							
WALLER C/L							
DISTRICT 13 SEAL COAT (NORTH ZONE)							

WORK ORDER- 02-06-87		WORK BEGAN- 04-09-87					
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 98					

JOE RICHARDS, INC.							
CONTRACT 01870041		TOTALS		\$ 973,680.32	35,439.25	1,157,681.99	100.0

GONZALES	AT TINSLEY CREEK	1.688	1054	\$1,585,394.00	175,702.71	701,086.48	46.5
SH 97							
0025-07-046							
BRS 1072(6)							
REPLACE BRIDGE & RECONSTRUCT							

WORK ORDER- 06-08-87		WORK BEGAN- 06-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 28					

KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		\$ 1,585,394.00	175,702.71	701,086.48	46.0

GONZALES	CALDMELL CO LINE	39.825	1170	\$281,482.00	343,265.69	396,746.03	99.9
SH 10							
0535-04-019							
CD 535-4-19							
REPAIR CONCRETE PAVEMENT							

WORK ORDER- 06-15-87		WORK BEGAN- 09-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 66					

FORBY CONTRACTING, INC.							
CONTRACT 05870067		TOTALS		\$ 281,482.00	343,265.69	396,746.03	99.9

GONZALES	SMILEY	4.539	1228	\$1,326,698.80	27,753.30	1,300,639.93	100.0
SH 87							
0143-07-031							
CSR 143-7-31							
FM 1116							
WIDEN STRUCTURES, RECONSTRUCT BASE							

WORK ORDER- 08-06-86		WORK BEGAN- 08-08-86					
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 181		PERCENT TIME USED- 94					

BRANNAN PAVING COMPANY, INC.							
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	27,753.30	1,300,639.93	100.0

GONZALES	FM 466	12.550	1236	\$1,603,418.79	47,369.73	1,543,202.43	100.0
SH 80							
0287-03-017							
CSR 287-3-17							
LEESVILLE							
WIDEN STRUCTURES, RECONSTRUCT BASE							

WORK ORDER- 08-14-86		WORK BEGAN- 09-22-86					
DATE WORK COMPLETED- 09-23-87							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 165		PERCENT TIME USED- 100					

DEAN WORD COMPANY							
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	47,369.73	1,543,202.43	100.0

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GONZALES	0.2 MI E OF FM 532	12.490	'0044'	\$ 4,557,811.35'	224,333.72'	2,305,977.73'	53.2
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-	WORK BEGAN- 10-13-86						
CONTRACT WORKING DAYS-							
300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED-	PERCENT TIME USED- 57						
174							
DEAN MORD COMPANY							
JASCON, INC.							
	CONTRACT 09860029	TOTALS		\$ 4,557,811.35'	224,333.72'	2,305,977.73'	53.0

GONZALES	OLD TOMM CREEK W. OF GONZALES	3.768	'0120'	\$ 5,040,348.25'	318,339.11'	1,936,172.55'	40.4
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-	WORK BEGAN- 01-29-87						
CONTRACT WORKING DAYS-							
325	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						
132							
KOKOSING CONSTRUCTION OF TEXAS,							
INC.							
	CONTRACT 12860002	TOTALS		\$ 5,040,348.25'	318,339.11'	1,936,172.55'	40.0

JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85'	36,705.51'	3,861,200.75'	99.9
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-	WORK BEGAN- 11-07-85						
CONTRACT WORKING DAYS-							
225	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED-	PERCENT TIME USED- 112						
281							
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85'	36,705.51'	3,861,200.75'	99.9

JACKSON	SH 111	4.491	'1514'	\$ 1,078,328.57'	.00'	.00'	.0
FM 3131	FM 1822						
1756-01-012							
CSR 1756-1-12	WIDEN GR, STRS, ADD BS, & SURF						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-	WORK BEGAN- 10-27-87						
CONTRACT WORKING DAYS-							
150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09870028	TOTALS		\$ 1,078,328.57'	.00'	.00'	.0

JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	'0107'	\$ 1,573,541.18'	137,891.84'	1,115,266.13'	74.6
US 59							
0089-03-055							
C 89-3-55	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-	WORK BEGAN- 10-27-87						
CONTRACT WORKING DAYS-							
150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09870028	TOTALS		\$ 1,078,328.57'	.00'	.00'	.0

JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND	.000	'0108'	\$ 20,469.66'	1,716.44'	7,690.52'	39.5
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-	WORK BEGAN- 12-01-86						
CONTRACT WORKING DAYS-							
300	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45						
135							
BAY, INC.							
	CONTRACT 10860030	TOTALS		\$ 1,594,010.84'	139,608.28'	1,122,956.65'	74.0

LAVACA	DISTRICTWIDE	275.358	'0593'	\$ 126,246.50'	2,504.57'	116,663.16'	100.0
VAR							
0913-00-022							
MC 913-00-22	RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-	WORK BEGAN- 03-16-87						
CONTRACT WORKING DAYS-							
60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 68						
41							
D. I. J. CONSTRUCTION, INC.							
	CONTRACT 01870066	TOTALS		\$ 126,246.50'	2,504.57'	116,663.16'	100.0

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MATAGORDA SH 60 0241-04-013 CD 241-4-13		0.2 MI N OF FM 521 0.4 MI S OF FM 521	.637 '1299'	\$ 207,474.10	\$ 78,245.40	\$ 171,602.11	87.0
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49		WORK BEGAN- 08-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
J. M. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062		TOTALS		\$ 207,474.10	\$ 78,245.40	\$ 171,602.11	87.0
VICTORIA US 87 0144-02-031 RRS 508(3)		AT PLACEDO AT MP RR	2.145 '6590'	\$ 5,069,055.11	\$ 234,679.68	\$ 1,960,983.33	40.7
RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 101		WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
HELDEFELDS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 234,679.68	\$ 1,960,983.33	40.0
VICTORIA LP 175 0088-05-050 MC 88-5-50		AT GUADALUPE RIVER BRIDGE	.000 '0504'	\$ 186,262.30	\$ 6,024.31	\$ 196,562.75	100.0
CONST EXP JNT, REPAIR APPR SLAB &							
WORK ORDER- 03-06-87 DATE WORK COMPLETED- 09-03-87 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 100		WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 100					
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 6,024.31	\$ 196,562.75	100.0
VICTORIA US 59 0088-04-058 CSB 88-4-58		0.19 MI NW OF US 77 GOLIAD C/L	173.277 '0714'	\$ 1,166,133.14	\$ 35,218.18	\$ 1,150,460.51	100.0
SEAL COAT							
WORK ORDER- 03-17-87 DATE WORK COMPLETED- 08-11-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36		WORK BEGAN- 05-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
BAY, INC.							
CONTRACT 02870050		TOTALS		\$ 1,166,133.14	\$ 35,218.18	\$ 1,150,460.51	100.0
VICTORIA US 87 0144-01-043 F 508(11)		IN VICTORIA FROM NAVARRO STREET FM 404	.535 '1197'	\$ 1,031,813.97	\$ 20,686.99	\$ 1,031,682.10	100.0
GR, LIME TRT SUBGR, CONC PVT, ACP,							
WORK ORDER- 04-10-86 DATE WORK COMPLETED- 06-23-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 148		WORK BEGAN- 04-12-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 82					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860063		TOTALS		\$ 1,031,813.97	\$ 20,686.99	\$ 1,031,682.10	100.0
VICTORIA US 77 0370-05-032 CSB 370-5-32		IN VICTORIA, FROM MOCKINGBIRD LANE AIRLINE DRIVE	1.022 '1042'	\$ 197,992.20	\$ 4,071.08	\$ 203,554.19	100.0
REMOVE ACP, ACP LEVEL-UP & ACP							
WORK ORDER- 05-11-87 DATE WORK COMPLETED- 08-05-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 15		WORK BEGAN- 06-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 04870037		TOTALS		\$ 197,992.20	\$ 4,071.08	\$ 203,554.19	100.0

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VICTORIA	US 59 AT TELFERNER	67.656	1080	\$ 342,906.50	\$ 82,653.93	\$ 243,425.91	74.7
LP 175	US 77						
0088-05-053							
MC 88-5-53	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 05-21-87							
DATE WORK COMPLETED-	WORK BEGAN- 06-08-87						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98						
STEELE CONTRACTORS, INC.							
CONTRACT 04870070		TOTALS		\$ 342,906.50	\$ 82,653.93	\$ 243,425.91	74.0

VICTORIA	IN VICTORIA ON DAIRY ROAD AT WHISPERING CREEK	.056	1239	\$ 136,587.00	\$ 23,455.97	\$ 121,536.06	93.6
CS 199							
0913-27-005							
BRO 13(33)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 07-20-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 91						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 06870012		TOTALS		\$ 136,587.00	\$ 23,455.97	\$ 121,536.06	93.0

VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000	1063	\$ 5,084,388.18	\$ 164,990.96	\$ 5,402,485.19	100.0
LP 175 ETC							
0088-05-042 ETC							
CSR 88-5-42	ACP OVERLAY AND RECONSTRUCT						
WORK ORDER- 10-25-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 104						
HELDENFELS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 164,990.96	\$ 5,402,485.19	100.0

VICTORIA	US 59	.383	0079	\$ 113,808.66	\$ 36,068.29	\$ 166,216.79	99.9
LP 175	FM 1686 OVERPAS S						
0088-05-049							
FR 551(36)	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA	INEZ TELFERNER (NB L ANES)	5.858	0115	\$ 621,132.77	\$ 55,107.98	\$ 404,177.59	68.5
US 59							
0089-01-061							
CSR 89-1-61	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA	LP 175 AT TELFERNER JACKSON COUNTY LINE	7.834	0116	\$ 1,498,804.77	\$ 18,890.37	\$ 1,500,323.63	99.9
US 59							
0089-01-065							
FR 543(28)	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA	1.6 MI NE OF FM 404, SW FM 404	1.634	0117	\$ 193,144.48	\$.00	\$.00	.0
FM 1686							
1132-01-015							
CSR 1132-1-15	RECONSTRUCT SHOULDERS AND SAFETY						
WORK ORDER- 11-25-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 79						
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 110,066.64	\$ 2,070,718.01	89.0

VICTORIA	AT SH 87	.001	1587	\$ 50,767.94	\$.00	\$.00	.0
LP 175							
0088-05-054							
CL 88-5-54	LANDSCAPE DEVELOPMENT						
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-						
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 10870018		TOTALS		\$ 50,767.94	\$.00	\$.00	.0

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

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VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI US 77 SOF COLETO CREEK	8.903	'8136'	\$ 7,932,685.92	\$ 43,563.41	\$ 8,038,458.59	100.0
0371-01-057 MA-F 1025(18) STRUCTURES & SURFACING FOR TWO							
VICTORIA		.000	'0000'	\$.00	\$ 2,726.82	\$ 5,397.21	100.0
0000-00-000 001310308 STRUCTURES & SURFACING FOR TWO							
WORK ORDER- 11-29-84 WORK BEGAN- 12-04-84							
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- 43							
WORKING DAYS CHARGED- 417 PERCENT TIME USED- 100							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 46,290.23	\$ 8,043,855.80	100.0

WHARTON	COLORADO RIVER NORTHRELIEF BRIDGE, US 59 0.75 MI S OF FM	.000	'0769'	\$ 40,859.15	\$ 1,081.14	\$ 35,317.29	100.0
0089-07-105 NC 89-7-105 EROSION CONTROL MEASURES							
COLORADO	AT COLORADO RIVER BRIDGE, FM 950 0.4 MI E OF SH 71 IN GARMOOD	.000	'0770'	\$ 320,838.95	\$ 9,281.19	\$ 303,185.47	100.0
0897-02-015 MC 897-2-15 EROSION CONTROL MEASURES							
WORK ORDER- 03-17-87 WORK BEGAN- 04-06-87							
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 72 PERCENT TIME USED- 96							
F & E ERECTION COMPANY							
CONTRACT 02870072		TOTALS		\$ 361,698.10	\$ 10,362.33	\$ 338,502.76	100.0

WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990	'1184'	\$ 2,584,937.79	\$ 68,854.28	\$ 2,477,274.84	100.0
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- 06-03-87							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 137 PERCENT TIME USED- 117							
BAY, INC.							
CONTRACT 03860031		TOTALS		\$ 2,584,937.79	\$ 68,854.28	\$ 2,477,274.84	100.0

WHARTON	ON CR 516 AT EAST MUSTANG CREEK CR 516 (AA0516001)	.080	'1224'	\$ 113,298.00	\$ 2,247.06	\$ 114,361.90	100.0
0913-09-010 BRO 13(36)X REPLACE BRIDGES AND APPROACHES							
MATAGORDA	ON CR 105 AT SNEAD SLOUGH CR 105 (AA0105001)	.083	'1225'	\$ 136,544.45	\$ 2,071.78	\$ 130,950.60	100.0
0913-21-008 BRO 13(29)X REPLACE BRIDGES AND APPROACHES							
WHARTON	AT PEACH CREEK, 0.2 MI S OF FM 1161 FM 640	.084	'1226'	\$ 129,444.00	\$ 3,025.41	\$ 128,020.25	100.0
1260-03-007 BRS 168I(1) REPLACE BRIDGES AND APPROACHES							
WHARTON	IN EL CAMPO ON AVE F AT TRES PALACIOS MH 99 RIVER	.065	'1227'	\$ 90,487.75	\$ 1,932.17	\$ 96,608.34	100.0
8108-13-001 BRM M108(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	\$ 9,276.42	\$ 469,941.09	100.0

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

WHARTON	AT LP 525 IN EL	CAMPO	.002	'1431'	\$ 69,628.68	\$ 19,760.00	\$ 19,760.00	29.8
US 59								
0089-06-051								
CLM 89-6-51	LANDSCAPE DEVELOPMENT							
WORK ORDER-	09-21-87	WORK BEGAN-	10-12-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	43					
BRAZOS SERVICES								
CONTRACT 08870025			TOTALS		\$ 69,628.68	\$ 19,760.00	\$ 19,760.00	29.0

WHARTON	AT FM 102 INTCHG IN WHARTON		.001	'1519'	\$ 41,810.00	.00	.00	.0
US 59								
0089-07-107								
CLM 89-7-107	LANDSCAPE DEVELOPMENT							
WORK ORDER-	10-22-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRAZOS SERVICES								
CONTRACT 09870033			TOTALS		\$ 41,810.00	.00	.00	.0

WHARTON	ON CR 401 AT JONES CREEK RELIEF		.099	'1245'	\$ 122,016.50	\$ 2,695.65	\$ 119,004.50	100.0
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	\$ 9,203.72	\$ 295,998.99	100.0
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-	07-23-87							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	100					
J. H. FALTISEK PAVING CONTRACTORS, INC.								
CONTRACT 11860017			TOTALS		\$ 410,685.94	\$ 11,899.37	\$ 415,003.49	100.0

DISTRICT CONTRACT AMOUNT							102,805,630.28	
DISTRICT ESTIMATES THIS MONTH							3,785,734.27	
DISTRICT TOTAL ESTIMATES PAID TO DATE							75,039,314.72	

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BASTROP VARIOUS LOCATIONS DISTRICTWIDE			.000	0679	\$ 317,500.00	\$ 50,637.09	\$ 247,893.76	82.1
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- 195 WORK BEGAN- 05-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57 AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO. CONTRACT 02870037			TOTALS		\$ 317,500.00	\$ 50,637.09	\$ 247,893.76	82.0
BASTROP IN BASTROP ON HAYSEL STREET AT GILLS CS BRANCH			.290	0717	\$ 190,095.81	\$ 9,093.81	\$ 181,876.23	100.0
0914-18-011 BRO 14(18)X GRADING, STRUCTURES, BASE AND WORK ORDER- 03-18-87 DATE WORK COMPLETED- 09-23-87 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 103 WORK BEGAN- 04-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 DEAN WORD COMPANY CONTRACT 02870053			TOTALS		\$ 190,095.81	\$ 9,093.81	\$ 181,876.23	100.0
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	\$ 76,410.09	\$ 3,426,124.48	100.0
SH 95 0323-01-013 SR 906(3) GRADING, STRUCTURES, BASE AND WORK ORDER- 09-04-85 DATE WORK COMPLETED- 09-23-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 398 WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 107 ERGON CONSTRUCTION, INC. CONTRACT 07850030			TOTALS		\$ 3,379,078.42	\$ 76,410.09	\$ 3,426,124.48	100.0
BASTROP TRAVIS CO LINE SH 21			24.581	1345	\$ 1,657,771.72	\$ 649,947.90	\$ 649,947.90	41.2
SH 71 0265-03-024 CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37 WORK BEGAN- 09-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 62 STAKER PAVING AND CONSTRUCTION COMPANY, INC. CONTRACT 07870028			TOTALS		\$ 1,657,771.72	\$ 649,947.90	\$ 649,947.90	41.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153			.000	8123	\$ 7,366,242.32	\$ 609,515.75	\$ 6,038,476.69	86.2
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- 353 WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78 DEAN WORD COMPANY ACME BRIDGE COMPANY, INC. CONTRACT 12850017			TOTALS		\$ 7,366,242.32	\$ 609,515.75	\$ 6,038,476.69	86.0

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BASTROP	AT CEDAR CREEK	.473 '0152'	\$ 723,655.81	\$ 49,167.27	\$ 721,301.43	100.0
SH 304						
0573-01-018						
CD 573-1-18	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-07-87		WORK BEGAN- 01-13-87				
DATE WORK COMPLETED- 10-29-87						
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 100				
B & L CONSTRUCTION CO., INC.						
	CONTRACT 12860028	TOTALS	\$ 723,655.81	\$ 49,167.27	\$ 721,301.43	100.0
*****	*****	*****	*****	*****	*****	*****
BLANCO	US 290	9.564 '1379'	\$ 427,744.20	\$ 8,672.38	\$ 433,619.11	100.0
US 281	RM 32					
0253-01-033						
CSR 253-1-33	ACP OVERLAY					
WORK ORDER- 08-18-87		WORK BEGAN- 09-14-87				
DATE WORK COMPLETED- 10-01-87						
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 64				
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 07870061	TOTALS	\$ 427,744.20	\$ 8,672.38	\$ 433,619.11	100.0
*****	*****	*****	*****	*****	*****	*****
BURNET	LLANO COUNTY LINE	3.249 '1165'	\$ 173,474.14	\$ 5,196.15	\$ 19,199.99	11.6
SH 71	US 281, ETC.					
0700-01-020						
CSR 700-1-20	WIDEN GR, STRS, FLEX BASE & 2					
LLANO	SH 16	27.312 '1226'	\$ 1,337,424.31	\$ 106,086.93	\$ 329,937.75	25.9
SH 71	BURNET COUNTY LINE					
0700-04-023						
CSR 700-4-23	WIDEN GR, STRS, FLEX BASE & 2					
WORK ORDER- 06-17-87		WORK BEGAN- 07-06-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 52				
ALLEN KELLER COMPANY						
	CONTRACT 05870062	TOTALS	\$ 1,510,898.45	\$ 111,283.08	\$ 349,137.74	24.0
*****	*****	*****	*****	*****	*****	*****
CALDWELL	FM 20	9.506 '1241'	\$ 2,694,520.56	\$ 381,919.98	\$ 936,579.11	36.5
SH 80	US 183 IN LULIN G					
0286-03-011						
CSR 286-3-11	WIDEN ROW, STRS, FLEX BS, 2 CSE					
WORK ORDER- 07-13-87		WORK BEGAN- 08-03-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 23				
GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 06870014	TOTALS	\$ 2,694,520.56	\$ 381,919.98	\$ 936,579.11	36.0
*****	*****	*****	*****	*****	*****	*****
CALDWELL	SH 80	19.903 '1347'	\$ 573,874.62	\$ 103,001.45	\$ 103,001.45	18.8
US 90	PLUM CREEK					
0029-03-045						
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE					
WORK ORDER- 08-13-87		WORK BEGAN- 08-31-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 4				
DEAN & KENG PAVING COMPANY						
	CONTRACT 07870030	TOTALS	\$ 573,874.62	\$ 103,001.45	\$ 103,001.45	18.0
*****	*****	*****	*****	*****	*****	*****
GILLESPIE	IN FREDERICKSBURG	.000 '0625'	\$ 238,459.40	\$ 39,701.44	\$ 181,481.79	80.1
US 87	AT MILAM, ORANGE,					
0071-06-044	CROCKETT & ADAM S					
MC 71-6-44	STREETS					
	REPLACE EXIST TRAFFIC SIGNALS AND					

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GILLESPIE IN FREDERICKSBURG AT LLANO, LINCOLN, 0.000 0626' \$ 236,114.60' \$ 22,864.10' \$ 158,859.45' 70.8'
US 87 & WASHINGTON ST REETS
0072-01-033
MC 72-1-33 REPLACE EXIST TRAFFIC SIGNALS AND

WORK ORDER- 03-17-87 WORK BEGAN- 05-06-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 62

JACK A. MILLER, INC.

CONTRACT 02870020 TOTALS \$ 474,574.00' \$ 62,565.54' \$ 340,341.24' 75.0'

GILLESPIE LADY BIRD JOHNSON PARK ENTRANCE 2.083 1029' \$ 464,856.45' \$ 182,512.24' \$ 444,808.40' 99.9'
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 WORK BEGAN- 06-01-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 79 PERCENT TIME USED- 132

RAY FARIS, INC.

CONTRACT 04870023 TOTALS \$ 464,856.45' \$ 182,512.24' \$ 444,808.40' 99.9'

GILLESPIE FREDERICKSBURG 39.662 1382' \$ 737,599.10' \$ 14,686.15' \$ 734,307.49' 100.0'
US 87 KENDALL CO LINE
0072-01-036
CSR 72-1-36 TWO COURSE SURFACE TREATMENT

WORK ORDER- 08-18-87 WORK BEGAN- 09-14-87
DATE WORK COMPLETED- 10-08-87
CONTRACT WORKING DAYS- 25 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 92

WAGNER & SONS PAVING COMPANY, INC.

CONTRACT 07870064 TOTALS \$ 737,599.10' \$ 14,686.15' \$ 734,307.49' 100.0'

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'
IH 35
0016-02-067
IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK

WORK ORDER- 12-23-83 WORK BEGAN- 01-17-84
DATE WORK COMPLETED- 10-31-85
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 338 PERCENT TIME USED- 225

A.J.W. CONSTRUCTION INC.

CONTRACT 11830025 TOTALS \$ 699,199.70' \$ 13,747.38' \$ 632,880.75' 100.0'

HAYS BUDA .549 1031' \$ 100,130.06' \$ 6,372.20' \$ 99,038.02' 100.0'
LP 4 IH 35 (S) (SECTIONS)
0016-16-010
CD 16-16-10 WIDEN, REPLACE STRS, ADD SHLDS, BS

HAYS IH 35 (N) 1.796 1032' \$ 424,447.75' \$ 20,763.39' \$ 400,739.13' 100.0'
LP 4 FM 2770
0016-16-014
CSR 16-16-14 WIDEN, REPLACE STRS, ADD SHLDS, BS

WORK ORDER- 12-16-86 WORK BEGAN- 01-07-87
DATE WORK COMPLETED- 10-30-87
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 115

AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)

CONTRACT 11860044 TOTALS \$ 524,577.81' \$ 27,135.59' \$ 499,777.15' 100.0'

LEE NEAR GIDDINGS WCL 1.539 1351' \$ 314,776.00' \$ 6,076.28' \$ 303,813.88' 100.0'
US 290 0.2 MI E OF GID DINGS ECL
0114-07-051
CSR 114-7-51 PLANE ASPH SURF, SEAL COAT & ACP

WORK ORDER- 08-19-87 WORK BEGAN- 09-01-87
DATE WORK COMPLETED- 10-02-87
CONTRACT WORKING DAYS- 25 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 56

AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)

CONTRACT 07870034 TOTALS \$ 314,776.00' \$ 6,076.28' \$ 303,813.88' 100.0'

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LEE	AT WALLEYE CREEK	APPROX 2.0 MI SE OF	.226	'1037'	\$ 309,126.10	\$ 15,784.02	\$ 304,889.70'100.0'
FM 112	MILAM COUNTY LINE						
0334-03-015							
BRS 360(7)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-16-86		WORK BEGAN- 02-09-87					
DATE WORK COMPLETED- 08-07-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 98					
MCKOWN BRIDGE COMPANY							
	CONTRACT 11860033	TOTALS		\$	309,126.10	\$ 15,784.02	\$ 304,889.70'100.0'

LEE	AT RABBS CREEK, 2.5 MI S OF GIDDINGS		.264	'1038'	\$ 418,256.60	\$ 8,681.95	\$ 430,401.82'100.0'
FM 448							
0334-06-018							
BRS 710(3)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86		WORK BEGAN- 01-19-87					
DATE WORK COMPLETED- 08-31-87							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 147		PERCENT TIME USED- 101					
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 11860055	TOTALS		\$	418,256.60	\$ 8,681.95	\$ 430,401.82'100.0'

LLANO	SH 16		1.646	'0212'	\$ 1,678,532.43	\$ 116,297.92	\$ 1,165,747.50' 73.3'
SH 71	BURNET COUNTY LINE						
0700-04-022							
CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 01-07-87		WORK BEGAN- 01-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 165		PERCENT TIME USED- 106					
ALLEN KELLER COMPANY							
	CONTRACT 12860052	TOTALS		\$	1,678,532.43	\$ 116,297.92	\$ 1,165,747.50' 73.0'

TRAVIS	AT LP 360		.000	'8124'	\$ 628,984.63	.00	\$ 591,933.11' 99.0'
US 183							
0151-06-086							
F 1068(26)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						
TRAVIS	FM 1325 N. OF AUSTIN US 183 NM OF		3.073	'8125'	\$29,351,622.25	\$ 1,448,088.33	\$19,166,694.88' 68.7'
LP 1	AUSTIN						
3136-01-049							
F 1124(21)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						
WORK ORDER- 03-18-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED- 45					
WORKING DAYS CHARGED- 377		PERCENT TIME USED- 47					
MARTIN K. EBY CONSTRUCTION CO.,							
INC.							
	CONTRACT 01860063	TOTALS		\$	29,980,606.88	\$ 1,448,088.33	\$19,758,627.99' 69.0'

TRAVIS	BEN WHITE BLVD		6.729	'0381'	\$ 366,546.00	\$ 8,573.45	\$ 372,157.48'100.0'
IH 35	LP 275 (FRTG RD S)						
0015-13-198							
CSB 15-13-198	MILL, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-12-87		WORK BEGAN- 04-03-87					
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 116					
STAKER PAVING AND CONSTRUCTION							
COMPANY, INC.							
	CONTRACT 01870014	TOTALS		\$	366,546.00	\$ 8,573.45	\$ 372,157.48'100.0'

TRAVIS	IH 35		7.246	'0385'	\$ 2,044,011.16	\$ 103,240.30	\$ 2,112,627.80' 99.9'
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- 153		PERCENT TIME USED- 85					
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870016	TOTALS		\$	2,044,011.16	\$ 103,240.30	\$ 2,112,627.80' 99.9'

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TRAVIS	MCNEIL DR		.931	'0428'	\$ 562,734.20	\$.00	\$ 514,341.22	100.0
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- 10-07-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 107						
LEATHERMAN CONTRACTING COMPANY, INC.								
		CONTRACT 01870029	TOTALS		\$ 562,734.20	\$.00	\$ 514,341.22	100.0
TRAVIS	DISTRICTWIDE		74.983	'0558'	\$ 192,919.33	\$ 9,973.67	\$ 172,918.60	100.0
VAR								
0914-00-026								
CSR 914-00-26	PLACEMENT OF THERMOPLASTIC PAVEMENT							
TRAVIS			.000	'0000'	\$.00	\$ 12,854.45	\$ 12,854.45	100.0
0000-00-000								
001410370	PLACEMENT OF THERMOPLASTIC PAVEMENT							
WORK ORDER- 02-19-87		WORK BEGAN- 03-24-87						
DATE WORK COMPLETED- 07-27-87								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.								
		CONTRACT 01870058	TOTALS		\$ 192,919.33	\$ 22,828.12	\$ 185,773.05	100.0
TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET		.000	'9123'	\$ 3,234,764.00	\$ 49,459.03	\$ 3,428,719.93	100.0
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- 09-01-87								
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 96						
ALLAN CONSTRUCTION CO., INC.								
		CONTRACT 02860026	TOTALS		\$ 3,234,764.00	\$ 49,459.03	\$ 3,428,719.93	100.0
TRAVIS	AT GREAT HILLS TRAIL		1.316	'0606'	\$ 319,561.90	\$ 12,745.25	\$ 246,856.83	81.3
LP 360								
0113-13-081								
MA-MR P093(1)	ADD LEFT TURN LANES							
TRAVIS	.8 MILE NORTH OF RM 2222		.000	'1312'	\$.00	\$ 209.00	\$ 89,881.73	.0
SH 45								
0683-02-031								
CC 683-2-31	ADD LEFT TURN LANES							
WORK ORDER- 03-17-87		WORK BEGAN- 04-30-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 99						
AUSTIN ROAD COMPANY								
		CONTRACT 02870004	TOTALS		\$ 319,561.90	\$ 12,954.25	\$ 336,738.56	99.9
TRAVIS	AT BRAKER LANE		.000	'0716'	\$ 1,160,920.10	\$ 75,078.71	\$ 893,219.82	81.0
IH 35								
0015-13-173								
MA-IR 35-3(129)243	REMOVE AND REPLACE STRUCTURE							
WORK ORDER- 03-25-87		WORK BEGAN- 04-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 101						
MARTIN K. EBY CONSTRUCTION CO., INC.								
		CONTRACT 02870052	TOTALS		\$ 1,160,920.10	\$ 75,078.71	\$ 893,219.82	81.0

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TRAVIS LP 1 3136-01-039 F 1124(25)	US 183 STECK AVENUE GRADING, STRS, FLEX	1.903	0858	\$37,943,099.76	\$ 2,333,508.39	\$10,078,972.39	27.9
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED-	WORK BEGAN- 05-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$37,943,099.76	\$ 2,333,508.39	\$10,078,972.39	27.0

TRAVIS RM 620 0683-02-021 RS 222(4)	DEBBA LANE SH 71 GRADING, STRUCTURES, BASE AND	5.965	1094	\$ 5,771,000.00	\$.00	\$.00	.0
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$.00	\$.00	.0

TRAVIS MH 836 8103-14-001 M P103(1)	WILLIAMSON CREEK ON BRODIE LANE GRADE, STRUCTURES, FLEX BASE, ASPH	.361	1152	\$ 1,183,812.80	\$ 165,131.35	\$ 540,532.21	48.0
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 96	WORK BEGAN- 07-16-87 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 43						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 165,131.35	\$ 540,532.21	48.0

TRAVIS IH 35 0015-13-200 CSB 15-13-200	15TH ST, S BEN WHITE BLVD IN AUSTIN (FRTG RDS) SEAL COAT AND ACP OVERLAY	3.830	1254	\$ 451,429.43	\$ 20,926.46	\$ 465,941.06	99.9
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 41	WORK BEGAN- 08-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 06870025		TOTALS		\$ 451,429.43	\$ 20,926.46	\$ 465,941.06	99.9

TRAVIS FM 1825 0015-15-002 AR 15-15-2	IM 35 E FRT RD THREE POINTS WDN GRADE, LEFT TURN LANES, FLEX BS	2.347	1264	\$ 1,723,990.10	\$ 216,474.60	\$ 476,210.89	29.0
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 40	WORK BEGAN- 08-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870032		TOTALS		\$ 1,723,990.10	\$ 216,474.60	\$ 476,210.89	29.0

TRAVIS FM 1325 1376-02-029 CC 1376-2-29	US 183, N LONGHORN BLVD WDN GRADE, FLEX BS, STRM SEWER,	.414	1282	\$ 695,860.85	\$ 11,875.00	\$ 26,528.75	4.0
WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 08-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046		TOTALS		\$ 695,860.85	\$ 11,875.00	\$ 26,528.75	4.0

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TRAVIS	0.2 MI S OF LOYOLA LANE	1.117		1302	\$ 598,846.50	\$ 120,777.13	\$ 324,449.76	57.0
FM 3177	DECKER CREEK							
3277-01-005								
CD 3277-1-5	CONST LEFT TURN LANE, ADD SHLDRS &							
WORK ORDER- 07-09-87	WORK BEGAN- 07-20-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 65							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 06870065		TOTALS			\$ 598,846.50	\$ 120,777.13	\$ 324,449.76	57.0

TRAVIS	SH 71	6.714		1315	\$10,143,173.69	\$.00	\$ 21,154.83	6.5
RM 2244	ST STEPHENS SCH OOL ROAD							
2102-01-016								
RS 2124(2)	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 08-24-87	WORK BEGAN- 09-08-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 8							
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 07870003		TOTALS			\$10,143,173.69	\$.00	\$ 21,154.83	.0

TRAVIS	IN AUSTIN AT INT OF SH 71 & AVE F -	1.026		1356	\$ 4,389,396.64	\$ 324,811.89	\$ 380,382.62	9.1
SH 71	BERGSTROM AFB							
0265-01-066								
F-R-AD 1068(27)	GRADE, STRS, RETAIN WALLS, FLEX BS,							
WORK ORDER- 08-31-87	WORK BEGAN- 09-09-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 462	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 9							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 07870038		TOTALS			\$ 4,389,396.64	\$ 324,811.89	\$ 380,382.62	9.0

TRAVIS	NORTH BEND DRIVE	.719		1373	\$ 764,633.85	\$.00	\$.00	.0
LP 275	WALNUT CREEK							
0015-11-046								
CD 15-11-46	WIDEN GRADING, STORM SEWER, CURB &							
WORK ORDER- 08-13-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
AUSTIN ENGINEERING CO., INC.								
CONTRACT 07870055		TOTALS			\$ 764,633.85	\$.00	\$.00	.0

TRAVIS	DISTRICTWIDE	327.814		1375	\$ 380,915.81	\$ 50,399.33	\$ 344,444.77	95.1
VARIOUS								
0914-00-030								
CSB 914-00-30	REPLACE PAVEMENT MARKINGS &							
WORK ORDER- 08-07-87	WORK BEGAN- 08-24-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 52							
HISCONSIN CENTURY FENCE COMPANY								
CONTRACT 07870057		TOTALS			\$ 380,915.81	\$ 50,399.33	\$ 344,444.77	95.0

TRAVIS	RM 2222	19.354		1378	\$ 1,496,712.00	\$ 393,345.84	\$ 425,295.99	29.9
LP 360	RM 2244							
0113-13-087								
CSR 113-13-87	SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87	WORK BEGAN- 09-28-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 76							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 07870060		TOTALS			\$ 1,496,712.00	\$ 393,345.84	\$ 425,295.99	29.0

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TRAVIS	BEN WHITE BLVD	12.328	1380	\$ 1,534,044.20	\$ 765,665.22	52.5
IH 35	LP 275					
0015-13-201						
CSR 15-13-201	SEAL COAT AND ACP OVERLAY					
WORK ORDER-	08-18-87	WORK BEGAN-	10-05-87			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	78			
OLMOS CONSTRUCTION COMPANY						
CONTRACT 07870062		TOTALS		\$ 1,534,044.20	\$ 765,665.22	52.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	8119	\$ 5,618,125.12	\$ 246,959.60	60.2
US 290						
0114-01-036						
F-MA-F 478(17)	GR, STRS, FLEX BASE, HMA CP, ILLUM,					
WORK ORDER-	10-30-85	WORK BEGAN-	03-21-86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-	212	PERCENT TIME USED-	53			
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 246,959.60	60.0
TRAVIS	YAGER LANE	5.677	0001	\$15,380,378.20	\$ 846,410.14	75.3
IH 35	US 290 IN AUSTI N					
0015-13-163						
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT					
WORK ORDER-	10-31-86	WORK BEGAN-	11-03-86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	525	ADD'L DAYS GRANTED-	75	
WORKING DAYS CHARGED-	305	PERCENT TIME USED-	51			
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 09860002		TOTALS		\$15,380,378.20	\$ 846,410.14	75.0
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	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	\$ 165,935.26	96.7
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	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 LI NE	9.000	0042	\$ 404,853.20	\$ 292.12	99.2
IH 35						
0016-03-060						
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &					
WORK ORDER-	09-25-86	WORK BEGAN-	09-29-86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-	42	
WORKING DAYS CHARGED-	213	PERCENT TIME USED-	96			
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	\$ 166,227.38	93.0
TRAVIS	WILLIAMSON C/L	8.806	1487	\$17,157,502.13	.00	.0
IH 35	3.146 MILES SOU TH					
0015-10-036						
IR 35-3(146)241	MDN GR, STRS, SURF, ILLUM & SIGN					
WORK ORDER-	11-02-87	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	700	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED-				
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 09870001		TOTALS		\$17,157,502.13	.00	.0

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WILLIAMSON	ON CR 547 AT BERRY CREEK	.491	'0616'\$	626,812.65'\$	57,966.39'\$	575,042.31' 96.6
CR 547						
0914-05-015						
BRO 14(19)X	GR, STRS, BS, SURF, REPLACE BR &					
WORK ORDER- 04-02-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	175					
WORKING DAYS CHARGED-	120					
DEAN WORD COMPANY						
	CONTRACT 02870012	TOTALS	'\$	626,812.65'\$	57,966.39'\$	575,042.31' 96.0

WILLIAMSON	AT WILLIS CREEK, APPROX 1.0 MI N OF	.207	'0674'\$	189,247.30'\$	21,873.60'\$	189,073.66' 100.0
CR 255	FM 971					
0914-05-016	ON CR 326 (SIGNED)					
BRO 14(20)X	REPLACE BRIDGES AND APPROACHES					
WILLIAMSON	AT YANKEE CREEK, APPROX 1.3 MI N OF	.165	'0675'\$	164,269.35'\$	11,793.58'\$	163,396.98' 100.0
CR 280	SH 95					
0914-05-020	ON CR 336 (SIGNED)					
BRO 14(26)X	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 03-17-87						
DATE WORK COMPLETED-	10-09-87					
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	100					
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 02870033	TOTALS	'\$	353,516.65'\$	33,667.18'\$	352,470.64' 100.0

WILLIAMSON	AT BRUSHY CRK & AT BRUSHY CRK RELIEF,	.444	'0721'\$	787,272.11'\$	150,625.39'\$	552,625.60' 73.8
SH 95	APPROX 0.6 MI N					
0321-01-034	OF COUPLAND					
CSR 321-1-34	WIDEN BRIDGES AND APPROACHES					
WORK ORDER- 03-17-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	270					
WORKING DAYS CHARGED-	130					
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 02870057	TOTALS	'\$	787,272.11'\$	150,625.39'\$	552,625.60' 73.0

WILLIAMSON	AT TURKEY CREEK, APPROX 1.0 MI N OF	.169	'1012'\$	102,735.69'\$	4,386.15'\$	94,048.69' 96.3
CR 337	FM 1063					
0914-05-018						
BRO 14(23)X, ETC	REPLACE BRIDGES AND APPROACHES					
WILLIAMSON	AT WILLIS CREEK, APPROX 1.0 MI S OF	.189	'1013'\$	215,286.95'\$	43,780.58'\$	158,935.25' 77.7
CR 313	GRANGER					
0914-05-019						
BRO 14(24)X	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 05-21-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	92					
ZACK BURKETT CO.						
	CONTRACT 04870012	TOTALS	'\$	318,022.64'\$	48,166.73'\$	252,983.94' 83.0

WILLIAMSON	1 MI W OF IH 35	.411	'1020'\$	203,537.10'\$	.00'\$	218,529.33' 100.0
RM 2243	GEORGETOWN W UR BAN					
2103-01-007						
CSB 2103-1-7	WIDEN GR, STRS, FLEX BS, CONC C & G					
WILLIAMSON	IH 35	.490	'8106'\$	698,010.71'\$	.00'\$	645,259.20' 100.0
RM 2243	GEORGETOWN (W. URBAN LIMIT)					
2103-01-008						
M P352(1)	WIDEN GR, STRS, FLEX BS, CONC C & G					
WORK ORDER- 07-17-86						
DATE WORK COMPLETED-	09-14-87					
CONTRACT WORKING DAYS-	200					
WORKING DAYS CHARGED-	210					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
	CONTRACT 05860039	TOTALS	'\$	901,547.81'\$.00'\$	863,788.53' 100.0

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WILLIAMSON MKT RR IN GEORGETOWN		.439	1138	\$ 197,618.00	\$.00	.00	.0
SH 29 APPROX 0.5 MI E							
0337-02-024 RECONST TO STANDARD & ADD OVERLAY							
CSR 337-2-24							
WORK ORDER- 06-12-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	\$.00	.00	.0
WILLIAMSON DN CR 351 AT BRUSHY CREEK RELIEF,		.321	1154	\$ 258,597.16	\$ 47,690.70	\$ 195,622.26	79.6
CR 351 APPROX 2.5 MI NE OF FM							
0914-05-023 112							
BRO 14(27)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-05-87 WORK BEGAN- 07-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 82							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
DEAN WORD COMPANY							
CONTRACT 05870052		TOTALS		\$ 258,597.16	\$ 47,690.70	\$ 195,622.26	79.0
WILLIAMSON SH 195		23.500	1335	\$ 1,263,295.35	\$ 246,613.30	\$ 320,727.55	26.7
FM 487 BELL COUNTY LIN E							
1201-02-012							
SR 1933(2) WIDEN GRADING AND STRUCTURES AT							
WORK ORDER- 08-25-87 WORK BEGAN- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 32							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	\$ 246,613.30	\$ 320,727.55	26.0
WILLIAMSON FM 3405		5.205	1337	\$ 2,463,578.08	\$.00	\$ 9,310.00	12.6
FM 2338 GEORGETOWN WEST							
2211-01-005 URBAN LIMITS							
CD 2211-1-5 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
AT LAKEWAY DRIVE		.000	1338	\$ 19,320.00	\$.00	\$.00	.0
WILLIAMSON FM 2338							
2211-01-007 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
MC 2211-1-7							
WILLIAMSON FM 2338 AT SERANADA DRIVE		.000	1339	\$ 22,680.00	\$.00	\$.00	.0
FM 2338							
2211-01-010 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
MC 2211-1-10							
WILLIAMSON RM 970 IN ANDICE		8.767	1340	\$ 1,967,030.91	\$.00	\$ 22,632.80	10.4
FM 2338 RM 3405							
2211-01-011 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
CSR 2211-1-11							
WORK ORDER- 08-18-87 WORK BEGAN- 09-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 39							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$.00	\$ 31,942.80	.0
WILLIAMSON RM 2338		.686	1367	\$ 1,502,659.70	\$ 259,444.57	\$ 567,956.09	39.7
IH 35 3,623' S OF RM 2338 (W FRTG RD)							
0015-08-091							
IR 35-3(145)260 GRADE, STRS, FLEX BS, ACP, STRM							
WORK ORDER- 08-19-87 WORK BEGAN- 08-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 37							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$ 259,444.57	\$ 567,956.09	39.0

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ATASCOSA	0.3 MI E OF HALTOM AVE IN JOURDANTON,	1.401	'0608'	\$ 1,198,830.09	\$ 17,203.55	\$ 1,103,714.10	96.9
SH 97	NEAIRPORT RD, SW OF PLEASANTON						
0328-04 032							
SR 160816)	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- 103	PERCENT TIME USED- 69						
STOCKTON BRIDGE COMPANY							
	CONTRACT 02870006	TOTALS		\$ 1,198,830.09	\$ 17,203.55	\$ 1,103,714.10	96.0

ATASCOSA	1.85 MI S OF FM 3006	8.591	'0726'	\$ 522,598.91	\$ 9,427.34	\$ 542,672.27	100.0
US 281	S JCT SH 97						
0073-03-049							
MC 73-3-49	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-06-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED- 06-02-87							
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	\$ 9,427.34	\$ 542,672.27	100.0

ATASCOSA	AT BORREGO CREEK	.075	'0780'	\$ 90,091.85	\$ 11,987.10	\$ 86,487.48	100.0
CR 417							
0915-13-004							
BRO 15(26)X	GRADING AND STRUCTURE						
WORK ORDER- 04-22-87	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED- 09-24-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 03870007	TOTALS		\$ 90,091.85	\$ 11,987.10	\$ 86,487.48	100.0

ATASCOSA	SH 97 EAST OF PLEASANTON	.000	'0801'	\$ 129,379.15	\$ 1,142.47	\$ 113,778.74	92.5
IH 37	EXISTING US 281						
0073-10-025							
CL 73-10-25	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- 122	PERCENT TIME USED- 55						
GREEN GRASS, INC.							
	CONTRACT 03870026	TOTALS		\$ 129,379.15	\$ 1,142.47	\$ 113,778.74	92.0

ATASCOSA	4.9 MI W OF JOURDANTON	2.342	'1299'	\$ 1,102,658.05	\$ 31,826.07	\$ 1,024,111.60	96.2
SH 97	1.15 MI E OF LA						
0328-05-025	PARITA CREEK						
CSB 328-5-25	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 137						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06860022	TOTALS		\$ 1,102,658.05	\$ 31,826.07	\$ 1,024,111.60	96.0

ATASCOSA	6.8 MI SE OF PLEASANTON(0.8 MI SE	9.919	'1256'	\$ 2,810,261.88	\$ 301,349.06	\$ 2,672,561.14	99.9
IH 37	US2813.8 MI N OF CAM PBELLTON						
0073-05-052							
CSR 73-5-52	REPAIR EXISTING PAY STRUCTURE; SEAL						
WORK ORDER- 07-08-87	WORK BEGAN- 07-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 42						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06870027	TOTALS		\$ 2,810,261.88	\$ 301,349.06	\$ 2,672,561.14	99.9

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ATASCOSA	SH 173, NORTH	6.430	1294	\$ 532,480.81	\$ 128,136.42	\$ 431,930.12	85.3
FM 2146	FM 476, 2.0 MI.						
2018-01-006	N. OF POTEET						
CD 2018-1-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-06-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 52						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06870057		TOTALS		\$ 532,480.81	\$ 128,136.42	\$ 431,930.12	85.0

ATASCOSA	SH 97	16.420	1346	\$ 125,954.10	\$ 27,146.19	\$ 114,224.78	100.0
IH 37	US 281						
0073-10-027							
MC 73-10-27	HAUL AND PLACE ACP LEVEL-UP						
WORK ORDER- 08-07-87	WORK BEGAN- 08-21-87						
DATE WORK COMPLETED- 10-27-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						
J. MATTE CONSTRUCTION CO.							
CONTRACT 07870029		TOTALS		\$ 125,954.10	\$ 27,146.19	\$ 114,224.78	100.0

ATASCOSA	ATASCOSA RIVER	3.206	1440	\$ 255,385.92	\$ 9,295.87	\$ 303,665.05	99.9
IH 37	0.1 MI S OF LEA L RD						
0073-10-028							
MC 73-10-28	COLD IN-PLACE RECYCLING OF ACP,						
WORK ORDER- 09-10-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 53						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08870033		TOTALS		\$ 255,385.92	\$ 9,295.87	\$ 303,665.05	99.9

ATASCOSA	FRIO C/L, SE	12.481	1464	\$ 1,750,072.49	\$ 365,087.71	\$ 555,012.69	33.3
FM 1549	FM 140 IN CHARL OTTE						
1431-01-015							
CSR 1431-1-15	GRAD, STRS, BASE & SURF						
WORK ORDER- 09-10-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 12						
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49	\$ 365,087.71	\$ 555,012.69	33.0

ATASCOSA	FM 476 IN POTEET	1.797	1555	\$ 425,036.81	\$.00	\$.00	.0
SH 16	1.8 MI SOUTH						
0613-02-035							
CD 613-2-35	SCARIFY EXIST BS, LIME TRT EXIST BS						
WORK ORDER- 10-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81	\$.00	\$.00	.0

BANDERA	FM 337 AT MEDINA, N	.009	1557	\$ 262,093.00	\$ 25,009.72	\$ 25,009.72	10.0
SH 16	KERR C/L						
0291-04-015							
MC 291-4-15	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 10-12-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 25,009.72	\$ 25,009.72	10.0

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

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BEXAR	0.2 MI W OF FM 2696 URBAN BOUNDARY W OF STERLING BROWNING RD	3.087	'0430'	\$ 258,615.76	\$.00	\$ 2,027.35	.8
LP 1604	SIGNING, DELINEATION & PAVEMENT						
2452-02-038							
RS 2359(29)							
WORK ORDER- 02-09-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 23						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$.00	\$ 2,027.35	.0

BEXAR	1,000 FT S OF SP 122 T&NO RR	134.578	'0562'	\$ 1,718,951.72	\$ 52,467.25	\$ 1,713,930.32	100.0
IH 37	TWO COURSE SURFACE TREATMENT						
0073-08-105							
CS3 73-8-105							
WORK ORDER- 02-11-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 95						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01870062		TOTALS		\$ 1,718,951.72	\$ 52,467.25	\$ 1,713,930.32	100.0

BEXAR	OLD GRISSOM RD FM 471	1.480	'1253'	\$ 2,635,631.45	\$ 56,275.98	\$ 2,818,898.61	100.0
FM 1957							
2104-02-015							
C 2104-2-15	GR, STRS, FLEX BS, ASB & ACP						
WORK ORDER- 03-18-86	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 91						
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 56,275.98	\$ 2,818,898.61	100.0

BEXAR	HW WHITE RD STRINGFELLOW DR IN SAN ANTONIO	.625	'0663'	\$ 609,575.34	\$ 77,601.96	\$ 676,959.52	100.0
MH 499	GR, DRAIN, CSB, ACP & PVT MARK						
8100-15-002							
M Q100(2)							
WORK ORDER- 02-27-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 100						
RAY FARIS, INC.							
CONTRACT 02870027		TOTALS		\$ 609,575.34	\$ 77,601.96	\$ 676,959.52	100.0

BEXAR	HOURSUND BLVD 0.2 MI W OF US 281	8.749	'0776'	\$ 6,453,992.60	\$ 628,379.89	\$ 3,065,749.89	50.0
IH 410							
0521-05-082							
IR 410-4(232)587	GR, STRS, ASB & ACP						
WORK ORDER- 04-30-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 31						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$ 628,379.89	\$ 3,065,749.89	50.0

BEXAR	AT IH 410 (NB & SB MAIN LANES & FRGT RDBRIDGES)	.000	'0803'	\$ 236,200.00	\$ 2,095.92	\$ 126,533.72	72.3
IH 35	CLEANING AND PAINTING EXISTING						
0017-02-053							
CSB 17-2-53							
WORK ORDER- 04-10-87	WORK BEGAN- 04-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 101						
WITHERS CONSTRUCTION, INC.							
CONTRACT 03870028		TOTALS		\$ 236,200.00	\$ 2,095.92	\$ 126,533.72	72.0

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BEXAR	S. OF FREDERICKSBURG ROAD, NORTH N. OF VANCE JAC KSON ROAD	2.868	'0871'	\$ 100,936.72	\$ 617.50	\$ 57,381.18	44.2
IH 10 0072-12-141 CL 72-12-141							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-		PERCENT TIME USED- 41	
WORKING DAYS CHARGED- 91							
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ 617.50	\$ 57,381.18	59.0

BEXAR		2.044	'9372'	\$ 76,545.14	\$ 1,479.14	\$ 73,683.14	100.0
IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	'0963'	\$ 1,254,108.76	\$ 25,421.94	\$ 1,261,378.68	100.0
SH 218 0465-01-039 CSR 465-1-39							
GR, STRS & SURF							
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	'0964'	\$ 1,550,981.44	\$ 30,954.59	\$ 1,545,333.07	100.0
LP 1604 2452-03-036 C 2452-3-36							
GR, STRS & SURF							
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	'9373'	\$ 4,087,216.27	\$ 83,626.83	\$ 4,198,230.38	100.0
LP 1604 2452-03-039 I-IR 35-2(158)170							
GR, STRS & SURF							
WORK ORDER- 05-27-83		WORK BEGAN- 06-01-83					
DATE WORK COMPLETED- 05-05-87		CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-		PERCENT TIME USED- 111	
WORKING DAYS CHARGED- 654							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$ 25,552,806.89	\$ 522,390.75	\$ 25,835,236.57	100.0

BEXAR	O'CONNOR RD	3.048	'1275'	\$ 4,410,393.75	\$ 215,843.13	\$ 2,822,914.69	67.3
FM 2252 1433-01-020 MA-M Q030(5)							
0.6 MI NE OF LP 1604 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-		PERCENT TIME USED- 70	
WORKING DAYS CHARGED- 209							
V. K. KNOWLTON PAYING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 215,843.13	\$ 2,822,914.69	67.0

BEXAR	0.4 MI W OF BULVERDE RD	1.152	'1277'	\$ 1,692,982.14	\$ 83,365.33	\$ 1,357,340.63	84.3
LP 1604 2452-03-048 RS 2359(20)							
URBAN BOUNDARY E OF RED LAND RD GR, STRS, FLEX BS AND ACP							
BEXAR	0.4 MI E OF US 281	1.158	'1278'	\$ 4,217,713.44	\$ 208,845.73	\$ 3,049,184.29	76.1
LP 1604 2452-03-056 MA-M Q159(4)							
URBAN BOUNDARY E OF REDLAND RD 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-		PERCENT TIME USED- 48	
WORKING DAYS CHARGED- 145							
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 292,211.06	\$ 4,406,524.92	78.0

BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059	'1002'	\$ 6,296,298.18	\$ 526,959.07	\$ 2,486,668.88	41.5
IH 35 0017-09-053 ACI 35-2(185)154							
US 90 (PROJ 1-0) WIDEN GR, STR, ASB, CONC PVT & ACP							
WORK ORDER- 06-10-87		WORK BEGAN- 06-15-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		PERCENT TIME USED- 15	
WORKING DAYS CHARGED- 45							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ 526,959.07	\$ 2,486,668.88	41.0

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BEXAR	IN SAN ANTONIO FR 776.39' N OF US 90W IH 410 0521-04-192 IR 410-4(236)570 SIGNING, DELINEATION & PAVEMENT	10.958	1004	\$ 885,164.36	\$ 88,372.60	\$ 312,640.86	37.1
WORK ORDER-	05-11-87	WORK BEGAN-	07-29-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	39				
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$ 88,372.60	\$ 312,640.86	37.0

BEXAR	IH 410 US 90 0024-08-085 MC 24-8-85 LOOP 353 (NOGALITOS ST) 1 CST, ACP O/L & PVT MARK	7.878	1036	\$ 1,194,910.54	\$ 6,468.00	\$ 901,955.44	100.0
WORK ORDER-	05-20-87	WORK BEGAN-	07-07-87				
DATE WORK COMPLETED-	10-26-87	CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	77	PERCENT TIME USED-	57				
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	\$ 6,468.00	\$ 901,955.44	100.0

BEXAR	0.6 MI W OF SH 16 FM 471 0849-01-028 MC 849-1-28 SH 16 (BANDERA ROAD) GR, ASB, ACP, CURB, RIPRAP & VERT	.215	1038	\$ 66,270.25	\$ 3,866.39	\$ 77,577.37	100.0
WORK ORDER-	05-13-87	WORK BEGAN-	06-01-87				
DATE WORK COMPLETED-	08-17-87	CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	82				
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870032		TOTALS		\$ 66,270.25	\$ 3,866.39	\$ 77,577.37	100.0

BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO IH 10 0025-02-133 BRI 10-4(234)583 REPLACE 3 BR STR & LENGTHEN	1.324	1048	\$ 1,348,599.93	\$ 115,932.35	\$ 784,206.85	61.2
WORK ORDER-	05-13-87	WORK BEGAN-	06-09-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	96	PERCENT TIME USED-	64				
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 115,932.35	\$ 784,206.85	61.0

BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM CS 0915-12-066 CC 915-12-66 BONHAM STREET TO BOWIE STREET GR, STRS, ST SEW, ASB & ACP	.144	1050	\$ 103,734.36	\$ 30,747.01	\$ 47,717.79	48.4
BEXAR	IN SAN ANTONIO ON BOWIE ST FROM MH 861 8080-15-002 M Q080(2) COMMERCE STREET TO HOUSTON STREET GR, STRS, ST SEW, ASB & ACP	.215	1051	\$ 458,072.60	\$ 88,394.13	\$ 231,928.52	53.3
BEXAR	IN SAN ANTONIO ON HOUSTON STREET FROM MH 493 8138-15-007 M Q138(5) BONHAM STREET TO BOWIE STREET GR, STRS, ST SEW, ASB & ACP	.086	1052	\$ 190,286.91	\$ 25,711.32	\$ 114,472.26	63.3
WORK ORDER-	06-01-87	WORK BEGAN-	06-15-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	51				
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$ 144,852.46	\$ 394,118.57	55.0

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BEXAR	IH 410	6.044	1066	\$ 38,688.00	\$ 4,117.70	\$ 22,542.50	61.3
US 90	CUPPLES ROAD						
0024-08-086							
CLM 24-8-86	LANDSCAPE MAINTENANCE						
WORK ORDER- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 100							
WORK BEGAN- 05-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870059		TOTALS		\$ 38,688.00	\$ 4,117.70	\$ 22,542.50	61.0
BEXAR	0.1 MI N OF BANDERA RD	6.871	9445	\$10,912,757.87	\$ 283,432.37	\$ 9,815,692.47	94.8
IH 410	90W						
0521-04-173							
IR 410-4(219)570	GR,STRS,BS,RET WALLS,SURF,ILLUM &						
BEXAR	776.39' N OF US 90W	1.623	9446	\$ 3,376,751.08	\$ 34,702.42	\$ 3,477,938.36	99.9
IH 410	0.2 MI S OF VALLEY						
0521-05-073	HI DR						
IR 410-4(219)570	GR,STRS,BS,RET WALLS,SURF,ILLUM &						
WORK ORDER- 06-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 423							
WORK BEGAN- 06-21-85							
ADD'L DAYS GRANTED- 113							
PERCENT TIME USED- 89							
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 318,134.79	\$13,293,630.81	98.0
BEXAR		.000	1139	\$ 2,467.82	\$ 73.88	\$ 2,413.17	100.0
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAVEMENT						
BEXAR		.000	1140	\$ 130.01	\$ 3.93	\$ 128.56	100.0
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAVEMENT						
BEXAR		.000	1141	\$ 1,278.26	\$ 35.98	\$ 1,175.44	100.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85							
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 200							
WORK BEGAN- 08-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ 37,930.37	\$ 1,239,058.89	100.0
BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 227,927.47	\$11,107,011.47	99.9
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	.520	8367	\$ 703,048.46	\$ 4,412.75	\$ 699,473.01	99.9
LP 1604	URBAN BOUNDARY E						
2452-02-031	OF T & NO RR						
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	\$ 8,375.68	\$ 684,632.76	99.9
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- 400							
WORK BEGAN- 07-22-85							
ADD'L DAYS GRANTED- 65							
PERCENT TIME USED- 94							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 240,715.90	\$12,491,117.24	99.9

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

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	1281	\$32,314,472.95	\$ 483,060.50	\$14,471,854.42	47.1
IH 10	POPLAR ST (PROJ						
0072-12-118	III-A&B)						
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 07-03-86	WORK BEGAN- 07-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 31						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 35						
THE PRESCOM CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	\$ 483,060.50	\$14,471,854.42	47.0

BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	8301	\$ 3,239,985.82	\$ 259,592.89	\$ 2,755,867.97	89.5
MH 398	LP 1604						
8065-15-004							
M Q065(3)	GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 92						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 05860034		TOTALS		\$ 3,239,985.82	\$ 259,592.89	\$ 2,755,867.97	89.0

BEXAR	0.2 MI W OF HP RR TO URBAN BOUNDARY E	2.281	1291	\$12,953,709.76	\$ 383,349.10	\$ 8,533,273.18	69.3
LP 1604	OF LOOKOUT RD (EXCL CSJ 2452-3-50)						
2452-03-046							
RS 2359(27)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-10-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 40						
H. B. ZACHRY COMPANY							
CONTRACT 05860061		TOTALS		\$12,953,709.76	\$ 383,349.10	\$ 8,533,273.18	69.0

BEXAR	SOMERSET RD SW OF SAN ANTONIO, E	5.435	1291	\$ 5,259,971.64	\$ 166,280.40	\$ 4,755,691.02	95.4
IH 410	MOURSUND BLVD						
0521-05-078							
IR 410-4(231)582	GR, STR, BS & SURF						
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 96						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	\$ 166,280.40	\$ 4,755,691.02	95.0

BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD	1.384	1099	\$ 152,281.09	\$ 10,588.67	\$ 188,468.28	100.0
MH 487	FR WURZBACH RD,						
8001-15-004	NW TO HUEBNER RD						
MR Q001(3)	REPAIR EXIST PVT, ACP OVERLAY & PVT						
WORK ORDER- 06-04-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED- 08-07-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 73						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05870007		TOTALS		\$ 152,281.09	\$ 10,588.67	\$ 188,468.28	100.0

BEXAR	LP 1604, SE	5.931	1123	\$ 835,146.96	\$ 15,146.57	\$ 742,444.62	100.0
SH 218	FM 78						
0465-01-043							
MC 465-1-43	ACP LEVEL-UP & OVERLAY, SEAL COAT &						
WORK ORDER- 06-17-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 66	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 83						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05870026		TOTALS		\$ 835,146.96	\$ 15,146.57	\$ 742,444.62	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR LP 1604 UNDERPASS ATTRADESMEN DRIVE, 0.7 MI. E. OF I H 10		.047	1164	\$ 211,071.12	\$ 26,543.37	\$ 201,622.20	100.0
CD 2452-02-040 BRIDGE WIDENING							
WORK ORDER- 05-28-87	WORK BEGAN- 06-03-87						
DATE WORK COMPLETED- 10-20-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
RIO GRANDE BRIDGE CO.							
CONTRACT 05870061		TOTALS		\$ 211,071.12	\$ 26,543.37	\$ 201,622.20	100.0
BEXAR IH 35		1.256	1173	\$ 4,710.00	\$ 79.80	\$ 1,268.25	28.3
0017-10-144 GR, STR, BS, SURF, RET WALL, ILLUM &							
I-IR 35-2(182)156							
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 250						
WORKING DAYS CHARGED- 279	PERCENT TIME USED- 51						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 4,710.00	\$ 79.80	\$ 1,268.25	28.3
BEXAR IH 35, E IH 37		2.575	1170	\$ 3,982,591.15	\$ 37,507.10	\$ 3,953,423.75	100.0
IH 10							
0025-02-128 WIDEN GR, ACP OVERLAY, FLEX BS, SEAL							
IR 10-4(217)571							
WORK ORDER- 08-15-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED- 08-20-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 106						
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 37,507.10	\$ 3,953,423.75	100.0
BEXAR 1.320 MI W OF LP 1604		3.162	1297	\$ 890,266.02	\$ 7,373.96	\$ 780,124.23	92.2
IH 10 1/842 MI E OF L P 1604							
0072-08-074							
I 10-4(230)557 SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 07-17-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 79						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 7,373.96	\$ 780,124.23	92.0
BEXAR IH 10, S		5.235	1301	\$ 1,193,431.38	\$ 24,295.55	\$ 1,209,588.33	100.0
FM 1516 FM 1346							
1477-01-023							
CSB 1477-1-23 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED- 07-10-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$ 24,295.55	\$ 1,209,588.33	100.0
BEXAR IH 410 TO 0.3 MI N OF DATA POINT DR		1.951	1240	\$ 186,233.84	\$ 6,643.97	\$ 212,836.31	99.9
LP 345 IN SAN ANTONIO							
0072-08-078							
MC 72-8-78 ASPH CONC PVT OVERLAY & PAVEMENT							
WORK ORDER- 07-10-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 43	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 147						
H. L. ZUMMALT CONSTRUCTION, INC.							
CONTRACT 06870013		TOTALS		\$ 186,233.84	\$ 6,643.97	\$ 212,836.31	99.9

*****		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
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BEXAR	0.1 MI W OF LP 345 (FREDERICKSBURG RD)	10.000	1242	\$ 1,388,251.02	\$ 50,847.30	\$ 1,182,108.76 100.0
IH 410	0.5 MI E OF FM 2252					
0521-04-194						
CSR 521-4-194	HOT RUBBER ASPH SEAL, FOG SEAL ACP					
WORK ORDER-	07-06-87	WORK BEGAN-	07-07-87			
DATE WORK COMPLETED-	10-21-87					
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	97			
DEAN WORD COMPANY						
	CONTRACT 06870015	TOTALS		\$ 1,388,251.02	\$ 50,847.30	\$ 1,182,108.76 100.0

BEXAR	LP 1604, NE 1.8 MI.	1.852	1284	\$ 355,488.61	\$ 69,283.86	\$ 227,406.67 67.3
FM 2790						
1741-02-018						
A 1741-2-18	GRADING, STRUCTURES, BASE AND					
WORK ORDER-	07-08-87	WORK BEGAN-	07-10-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	48			
COLGLAZIER CONSTRUCTION CO.						
	CONTRACT 06870048	TOTALS		\$ 355,488.61	\$ 69,283.86	\$ 227,406.67 67.0

BEXAR	IH 410	5.896	1295	\$ 863,306.26	\$ 16,561.38	\$ 824,604.11 100.0
FM 2252	O'CONNOR RD IN					
1433-01-022	SAN ANTONIO					
MC 1433-1-22	SEAL COAT & ASPHALTIC CONCRETE					
WORK ORDER-	07-20-87	WORK BEGAN-	07-29-87			
DATE WORK COMPLETED-	09-29-87					
CONTRACT WORKING DAYS-	43	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	126			
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 06870058	TOTALS		\$ 863,306.26	\$ 16,561.38	\$ 824,604.11 100.0

BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	9421	\$ 7,530,146.29	\$ 198,858.56	\$ 7,856,612.63 100.0
IH 10						
0025-02-127						
IR 10-4(216)582	GR,ASB,VERTICAL MOISTURE BAR,SEAL					
WORK ORDER-	08-30-85	WORK BEGAN-	11-26-85			
DATE WORK COMPLETED-	03-27-87					
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	238	PERCENT TIME USED-	99			
DEAN WORD COMPANY						
	CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$ 198,858.56	\$ 7,856,612.63 100.0

BEXAR	US 281	4.452	1307	\$ 1,257,871.00	\$ 24,338.88	\$ 1,335,369.39 100.0
FM 1937	2.2 MI N OF LP 1604					
2255-01-018						
CSR 2255-1-18	GRADING, STRUCTURES, BASE AND					
WORK ORDER-	08-11-86	WORK BEGAN-	09-02-86			
DATE WORK COMPLETED-	07-16-87					
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	130	PERCENT TIME USED-	72			
E. E. HOOD & SONS, INC.						
	CONTRACT 07860035	TOTALS		\$ 1,257,871.00	\$ 24,338.88	\$ 1,335,369.39 100.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$ 22,528,406.70	\$ 1,302,040.65	\$ 14,762,435.18 69.1
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR					
0024-08-084						
C 24-8-84	GR, STRS, RET WALLS, ASB, CONC PVT,					
WORK ORDER-	08-12-86	WORK BEGAN-	08-18-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	350	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	139	PERCENT TIME USED-	40			
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 07860045	TOTALS		\$ 22,528,406.70	\$ 1,302,040.65	\$ 14,762,435.18 69.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72'	135,205.50'	\$ 3,395,757.53' 99.9
LP 1604	END US 281 O/P					
2452-02-021						
MA-M Q159(3)	GR,STRS,FLEX BS & ACP					

BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63'	81,232.99'	\$ 2,121,074.71' 99.9
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD					
2452-02-033						
RS 2359(26)	GR,STRS,FLEX BS & ACP					

BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69'	94,277.80'	\$ 2,604,012.93' 99.9
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- 90					
WORKING DAYS CHARGED- 370	PERCENT TIME USED- 95					

DEAN WORD COMPANY						
JASCON, INC.						

CONTRACT 08850069		TOTALS		\$ 8,313,318.04'	310,716.29'	\$ 8,120,845.17' 99.9

BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	'1316'	\$ 333,782.36'	7,407.05'	\$ 271,435.55' 100.0
LP 1604	0.3 MI E OF FM 2696 (BLANCO RD)					
2452-02-037						
RS 2359(28)	SIGNING, DELINEATION AND PAVEMENT					

WORK ORDER- 09-12-86	WORK BEGAN- 12-09-86					
DATE WORK COMPLETED- 10-12-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82					

MICA CORPORATION						

CONTRACT 08860012		TOTALS		\$ 333,782.36'	7,407.05'	\$ 271,435.55' 100.0

BEXAR	SP 1957	1.656	'1315'	\$ 1,759,340.50'	141,050.35'	\$ 1,799,465.50' 99.9
FM 1957	OLD GRISSOM RD					
2104-02-014						
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK					

WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100					

WAGNER & SONS PAVING COMPANY, INC.						

CONTRACT 08860031		TOTALS		\$ 1,759,340.50'	141,050.35'	\$ 1,799,465.50' 99.9

BEXAR	TEZEL RD	2.322	'1313'	\$ 3,742,772.72'	66,597.96'	\$ 1,033,501.12' 29.0
FM 471	TIMBER HILL DR					
0849-01-026						
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG					

WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 159					
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 47					

HEATH CONSTRUCTORS, INC.						

CONTRACT 08860057		TOTALS		\$ 3,742,772.72'	66,597.96'	\$ 1,033,501.12' 29.0

BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E	5.400	'1445'	\$ 423,922.56'	.00'	.00' .0
IH 410	MOURSUND BLVD					
0521-05-084						
IR 410-4(239)582	SIGNING					

WORK ORDER- 09-16-87	WORK BEGAN- 10-01-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7					

JACK A. MILLER, INC.						

CONTRACT 08870038		TOTALS		\$ 423,922.56'	.00'	.00' .0

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BEXAR	IN ALAMO HTS. ON TUXEDO AVE. AT JONES- MH 369 8117-15-003 M Q117(2)	.000	1819	\$ 32,800.00	\$ -3,986.20	\$ 32,800.00	100.0
TRAFFIC SIGNALS							
WORK ORDER-	10-07-82	WORK BEGAN-	10-04-82				
DATE WORK COMPLETED-	05-25-83						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	93				
T.L.R. INDUSTRIES, INC.							
CONTRACT 09820011		TOTALS		\$ 32,800.00	\$ -3,986.20	\$ 32,800.00	100.0

BEXAR	AT N SIDE OF US 87 LP 1604 2452-04-006 MC 2452-4-6	.189	1501	\$ 112,802.00	\$ 20,239.16	\$ 20,239.16	18.8
GR, STRS, FLEX BS, ACP & PVT MARK							
WORK ORDER-	10-09-87	WORK BEGAN-	10-26-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	11				
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 09870016		TOTALS		\$ 112,802.00	\$ 20,239.16	\$ 20,239.16	18.0

BEXAR	IH 10 0.5 MI N OF HOT 0073-08-110 WELLS BLVD MC 73-8-110 SUPPRESSOR WALLS, LIME	5.137	1511	\$ 1,418,364.80	\$.00	\$.00	.0
WORK ORDER-		10-22-87	WORK BEGAN-	00-00-00	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DEAN WORD COMPANY							
CONTRACT 09870025		TOTALS		\$ 1,418,364.80	\$.00	\$.00	.0

BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E LP 1604 OF FM 2696 (BLA MCO RD) 2452-02-032 RS 2359(25) GR, STRS, BS & SURF	5.283	8361	\$ 13,623,195.11	\$ 34,020.29	\$ 15,499,528.82	100.0
WORK ORDER-	11-29-84	WORK BEGAN-	12-03-84				
DATE WORK COMPLETED-	04-16-87						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	120				
WORKING DAYS CHARGED-	412	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 FM 1957 (POTRAN CO RD) SP 1957 2344-01-002 MA-M Q108(6) GR, ASB, ACP, STRS, CURB & PVT MARK	.250	0077	\$ 806,737.86	\$ 24,532.15	\$ 801,383.54	100.0
WORK ORDER-	12-09-86	WORK BEGAN-	12-15-86				
DATE WORK COMPLETED-	08-28-87						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	123	PERCENT TIME USED-	68				
H. E. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 24,532.15	\$ 801,383.54	100.0

BEXAR	MARTIN ST IN SAN ANTONIO IH 35 SOUTH LAREDO ST 0017-10-141 (PROJ I-C) ACI 35-2(190)154 GR, DRAIN, STRS, ASB, ACP, CONC PVT	1.578	1596	\$ 42,887,998.98	\$.00	\$.00	.0
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1000	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		\$ 42,887,998.98	\$.00	\$.00	.0

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

BEXAR	IH 10	7.234	1631	\$ 166,602.46	\$.00	\$.00	.0
IH 410 HARRY MURZBACH RD							
0521-04-196							
MC 521-4-196 REPAIR RIPRAP, FLEXIBLE BASE & SEAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870055		TOTALS		\$ 166,602.46	\$.00	\$.00	.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	198,179.95	2,749,642.17	99.9
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	-9.00	5,261.00	43.4
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	249,937.32	7,263,776.61	96.9
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	-127.00	72,886.02	92.7
IH 35							
0017-10-159							
I 35-2(155)153 GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	1110	\$ 9,504.00	-1.00	236.40	2.6
IH 35							
0017-10-162							
MC 17-10-162 GRADING, DRAINAGE, STRUCTURES, BASE							
WORK ORDER- 02-05-85		WORK BEGAN- 02-05-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 115		*****			
WORKING DAYS CHARGED- 523		PERCENT TIME USED- 126		*****			
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS		\$10,928,913.87	447,980.27	10,091,802.20	98.0

BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	340,343.56	3,311,815.02	64.3
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- 157		PERCENT TIME USED- 52		*****			
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	340,343.56	3,311,815.02	64.0

BEXAR	IH 35, S MARKET ST	1.565	1318	\$ 1,024,980.57	40,649.82	1,007,958.16	100.0
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- 10-16-87				*****			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 74		*****			
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	40,649.82	1,007,958.16	100.0

BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	8308	\$ 1,874,543.23	121,639.58	1,299,287.56	72.9
MH 621							
8119-15-003							
M Q119(3) FR FREDERICKSBU RD, S TO COMMERCE ST							
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- 130		PERCENT TIME USED- 48		*****			
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	121,639.58	1,299,287.56	72.0

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BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57'	\$ 50,436.98'	\$14,360,012.67'	95.5
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							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00'	1,029.32'	9,592.62'	99.9
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- 325							
WORK BEGAN- 03-04-85							
ADD'L DAYS GRANTED- 86							
PERCENT TIME USED- 81							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27'	51,466.30'	\$14,536,208.55'	95.0

BEXAR	IN 410, NW LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23'	243,462.62'	\$11,773,369.13'	100.0
SH 151							
3508-01-004							
C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 257							
WORK BEGAN- 01-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23'	243,462.62'	\$11,773,369.13'	100.0

BEXAR	GR, DRAIN, STRS, ASB, SURF, CONC PVT,	.000	'9458'	\$ 2,362,673.76'	52,016.92'	1,659,799.79'	74.4
IH 35							
0017-10-143							
ACI-IR 35-2(187)156							
BEXAR	GR, DRAIN, STRS, ASB, SURF, CONC PVT,	.000	'9459'	\$ 391,195.02'	22,692.18'	456,346.76'	99.9
IH 10							
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- 225							
WORK BEGAN- 02-05-86							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 59							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84'	452,782.36'	\$12,825,130.60'	81.0

BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY	.088	'0203'	\$ 70,068.03'	8,847.63'	25,511.77'	38.3
MH 342							
8124-15-004							
M Q124(4)							
GRADING, STRUCTURES, BASE &							
BEXAR	IN SAN ANTONIO ON WETMORE RD FR	2.057	'8246'	\$ 1,522,969.22'	20,306.07'	680,801.63'	47.0
MH 860							
8173-15-001							
MR Q173(1)							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 125							
WORK BEGAN- 03-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25'	29,153.70'	706,313.40'	46.0

COMAL	AT CARPERS CREEK, 1.2 MI NW OF	.359	'0718'	\$ 309,274.20'	7,381.36'	297,495.99'	100.0
RM 32							
0511-02-009							
SR 74(2)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-18-87							
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 03-25-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
DEAN WORD COMPANY							
CONTRACT 02870054		TOTALS		\$ 309,274.20'	7,381.36'	297,495.99'	100.0

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COMAL	0.1 MI W OF FM 3424,E	3.869	1143	\$ 983,036.41	\$ 144,211.92	\$ 504,113.66	53.9
RM 32	HAYS C/L						
0511-02-010							
SR 74(3)	GRADING, STRUCTURES, BASE, &						
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	71						
WORK ORDER- 07-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	71						
V. K. KNOWLTON PAVING							
CONTRACTOR, INC.							
	CONTRACT 05870041	TOTALS		\$ 983,036.41	\$ 144,211.92	\$ 504,113.66	53.0

COMAL	GUADALUPE C/L	1.029	1298	\$ 811,230.81	\$ 17,064.75	\$ 853,247.31	100.0
FM 25	IH 35 IN NEW						
0216-01-031	BRAUNFELS						
MA-M Q400(1)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-24-86							
DATE WORK COMPLETED-	07-23-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	149						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	149						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 06860034	TOTALS		\$ 811,230.81	\$ 17,064.75	\$ 853,247.31	100.0

COMAL	IN NEW BRAUNFELS AT WALNUT AVE	.001	1297	\$ 180,224.00	\$ 57,382.58	\$ 57,382.58	33.5
IH 35							
0016-05-082							
MC 16-5-82	TRAFFIC SIGNALS						
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	29						
WORK ORDER- 09-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	29						
H. B. ZACHRY COMPANY							
	CONTRACT 06870060	TOTALS		\$ 180,224.00	\$ 57,382.58	\$ 57,382.58	33.0

COMAL	KENDALL C/L, E	8.745	1305	\$ 2,001,346.45	\$ 207,528.99	\$ 1,906,130.15	99.9
FM 475	US 281						
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-	221						
WORK ORDER- 08-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	221						
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 07860016	TOTALS		\$ 2,001,346.45	\$ 207,528.99	\$ 1,906,130.15	99.9

COMAL	SH 46, N	7.671	1317	\$ 2,065,876.73	\$ 145,828.63	\$ 1,687,354.75	85.9
RM 2722	FM 2673						
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-	186						
WORK ORDER- 09-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	186						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860045	TOTALS		\$ 2,065,876.73	\$ 145,828.63	\$ 1,687,354.75	85.0

COMAL	1.9 MI N OF FM 306	2.139	1571	\$ 1,159,613.66	.00	.00	.0
IH 35	0.3 MI S OF FM 306 (E FRTG RD)						
0016-04-084							
IR 35-2(194)191	GR, STRS, ASPH STAB BS, OCST & ACP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	155						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	155						
WORKING DAYS CHARGED-							
V. K. KNOWLTON PAVING							
CONTRACTOR, INC.							
	CONTRACT 10870004	TOTALS		\$ 1,159,613.66	.00	.00	.0

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

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*****		*****	*****	*****	*****	*****	*****
COMAL	FM 2673 NEAR STARTZVILLE, SW	6.348	1629	\$ 920,801.44	\$.00	\$.00	.0
FM 3159	SH 46						
3213-01-005							
CSR 3213-1-5	GRADING, STRUCTURES, BASE AND						
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-						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 10870053	TOTALS		\$ 920,801.44	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
DIMMIT	ZAVALA C/L	229.484	0336	\$ 1,725,544.00	\$ 37,613.31	\$ 1,741,750.50	100.0
US 83	SH 85						
0037-05-031							
CSB 37-5-31	SEAL COAT						
WORK ORDER- 02-05-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 91						
DEAN & KENG PAVING COMPANY							
	CONTRACT 01870010	TOTALS		\$ 1,725,544.00	\$ 37,613.31	\$ 1,741,750.50	100.0
*****		*****	*****	*****	*****	*****	*****
DIMMIT	AT SHOOK CREEK	.000	0863	\$ 254,660.30	\$ 5,531.71	\$ 253,677.90	100.0
FM 186							
0301-04-008							
BRO 15(27)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-10-87	WORK BEGAN- 04-16-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 96						
JASCON, INC.							
	CONTRACT 03870045	TOTALS		\$ 254,660.30	\$ 5,531.71	\$ 253,677.90	100.0
*****		*****	*****	*****	*****	*****	*****
FRIO	0.51 MILE WEST OF FRIOTOWN	6.024	1160	\$ 629,781.15	\$ 57,129.33	\$ 617,027.31	100.0
FM 140	ZAVALA COUNTY L INE						
0748-04-023							
CD 748-4-23	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 53						
FOREMOST PAVING, INC.							
	CONTRACT 05870057	TOTALS		\$ 629,781.15	\$ 57,129.33	\$ 617,027.31	100.0
*****		*****	*****	*****	*****	*****	*****
FRIO	2.6 MI SE OF FM 1581 AT DIVOT	3.104	1594	\$ 138,290.88	\$.00	\$.00	.0
FM 117	1.3 MI NW OF FM						
0236-04-013	1581						
MC 236-4-13	RECONST GR, FB & TWO CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & BROWN, INC., A KANSAS CORPORATION							
	CONTRACT 10870025	TOTALS		\$ 138,290.88	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
FRIO	FM 1582	13.255	1627	\$ 1,348,029.90	\$.00	\$.00	.0
SH 85	ATASCOSA C/L						
0301-07-007							
CSR 301-7-7	GRADING, BASE AND TWO COURSE						
WORK ORDER- 11-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
E. E. HOOD & SONS, INC.							
	CONTRACT 10870051	TOTALS		\$ 1,348,029.90	\$.00	\$.00	.0

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GUADALUPE	SH 123 (BYPASS), E	13.941	0508	\$ 858,300.60	\$ 16,537.96	\$ 790,834.14	100.0
US 90A	GONZALES C/L						
0025-04-037							
MC 25-4-37	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED- 08-19-87	WORK BEGAN- 06-08-87						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870042		TOTALS		\$ 858,300.60	\$ 16,537.96	\$ 790,834.14	100.0

GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$ 70,144.01	\$ 169,432.88	21.1
IM 10	M/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 08-10-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 23						
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 70,144.01	\$ 169,432.88	21.0

GUADALUPE	LOOP 513	5.672	1314	\$ 1,195,425.82	\$ 41,721.54	\$ 1,252,817.18	100.0
FM 467	5.8 MI SH						
0851-01-017							
CSR 851-1-17	RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-17-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED- 07-13-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 68						
DEAN WORD COMPANY							
CONTRACT 08860020		TOTALS		\$ 1,195,425.82	\$ 41,721.54	\$ 1,252,817.18	100.0

GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	1309	\$ 173,187.04	\$ 5,082.56	\$ 165,278.30	100.0
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	\$ 9,825.33	\$ 319,507.87	100.0
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	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 09-24-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						
DEAN WORD COMPANY							
CONTRACT 08860047		TOTALS		\$ 501,470.30	\$ 14,907.89	\$ 484,786.17	100.0

GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082	1436	\$ 1,004,906.65	\$ 42,516.11	\$ 42,516.11	4.4
FM 20	COTTONWOOD CREE KS						
0987-01-023							
CSR 987-1-23	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 6						
DEAN WORD COMPANY							
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$ 42,516.11	\$ 42,516.11	4.0

GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965	1491	\$ 2,744,938.40	\$ 7,413.80	\$ 7,413.80	.2
US 90							
0029-02-040							
BHS 3546(1)	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09870006		TOTALS		\$ 2,744,938.40	\$ 7,413.80	\$ 7,413.80	.0

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*****	*****	*****	*****	*****	*****	*****	*****
GUADALUPE FM 1978 1897-02-007 CSB 1897-2-7	AT LITTLE COTTONWOOD CREEK, 1.5 MI WEST OF FM 621 REPLACE EXIST STR, GR, BS & 2 CST	.330	1593'	\$ 238,506.59'	.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-						
DEAN WORD COMPANY							
	CONTRACT 10870024	TOTALS		\$ 238,506.59'	.00'\$	.00'	.0
*****	*****	*****	*****	*****	*****	*****	*****
KENDALL IH 10 0072-05-065 MC 72-5-65	AT GUADALUPE RIVER BRIDGE IN COMFORT BRIDGE REPAIR	.000	1134'	\$ 61,620.00'	.00'\$	66,900.96'	100.0
WORK ORDER- 06-08-87 DATE WORK COMPLETED- 09-21-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53	WORK BEGAN- 06-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
J. MATTE CONSTRUCTION CO.							
	CONTRACT 05870033	TOTALS		\$ 61,620.00'	.00'\$	66,900.96'	100.0
*****	*****	*****	*****	*****	*****	*****	*****
KENDALL IH 10 0072-05-064 IR 10-4(238)523	0.7 MI N OF US 87, N OF BOERNE, N N END GUADALUPE RV BR GRADING, BASE AND SURFACING	13.623	1276'	\$ 2,439,877.75'	748,393.93'\$	907,751.05'	39.1
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 46	WORK BEGAN- 09-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
DEAN WORD COMPANY							
	CONTRACT 06870043	TOTALS		\$ 2,439,877.75'	748,393.93'\$	907,751.05'	39.0
*****	*****	*****	*****	*****	*****	*****	*****
KERR SH 27 0142-05-054 CSB 142-5-54	KENDALL C/L VA HOSPITAL ENT R GRADING, STRUCTURES, BASE AND	14.317	0380'	\$ 576,109.60'	16,769.83'\$	547,814.22'	97.0
WORK ORDER- 01-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 142	WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 95						
STOCKTON BRIDGE COMPANY							
	CONTRACT 01870013	TOTALS		\$ 576,109.60'	16,769.83'\$	547,814.22'	97.0
*****	*****	*****	*****	*****	*****	*****	*****
KERR SP 98 0526-01-005 CD 526-1-5	SH 16 FM 394 IN KERRY ILLE GRADING, STRUCTURES, BASE AND	.719	1312'	\$ 433,976.55'	9,352.94'\$	462,325.35'	100.0
WORK ORDER- 09-05-86 DATE WORK COMPLETED- 06-22-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 118	WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
REECE ALBERT, INC.							
	CONTRACT 08860022	TOTALS		\$ 433,976.55'	9,352.94'\$	462,325.35'	100.0
*****	*****	*****	*****	*****	*****	*****	*****
KERR SH 27 0142-04-032 CSR 142-4-32	1.0 MI W OF FM 783, WEST INGRAM GRADING, STRUCTURES, BASE AND	3.537	0109'	\$ 3,204,101.81'	526,983.80'\$	2,288,344.31'	75.1
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 165	WORK BEGAN- 11-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		\$ 3,204,101.81'	526,983.80'\$	2,288,344.31'	75.0

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LASALLE	2.2 MI N OF SH 97	2.179	'1271'	\$ 193,780.80	\$ 4,012.38	\$ 200,619.24	100.0
FM 469	SH 97						
0852-01-015							
CSR 852-1-15	REPLACE STRS, SCAR & RESHAPE BS, 2						
LASALLE	SH 97	15.765	'1272'	\$ 1,536,655.60	\$ 30,806.81	\$ 1,542,496.16	100.0
FM 469	FM 624						
1435-01-017							
CSR 1435-1-17	REPLACE STRS, SCAR & RESHAPE BS, 2						
WORK ORDER- 05-19-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 06-30-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 98						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 04860075	TOTALS		\$ 1,730,436.40	\$ 34,819.19	\$ 1,743,115.40	100.0
MAVERICK	US 57	7.004	'1437'	\$ 1,351,942.24	\$ 120,099.00	\$ 327,112.64	25.4
FM 481	7.0 MI NE						
1590-03-008							
CSR 1590-3-8	RECONSTRUCT GRADING, BASE,						
WORK ORDER- 09-02-87	WORK BEGAN- 09-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 16						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 08870030	TOTALS		\$ 1,351,942.24	\$ 120,099.00	\$ 327,112.64	25.0
MCMULLEN	SH 16	15.558	'0005'	\$ 2,821,846.43	\$ 263,248.45	\$ 2,367,379.23	88.3
SH 72	LASALLE/MCMULLEN CO LINE						
0483-02-015							
CSR 483-2-15	GRADING, STRUCTURES, BASE AND						
LASALLE	LASALLE/MCMULLEN CO LINE	.067	'0006'	\$ 22,012.80	\$ 1,654.14	\$ 3,132.34	14.9
SH 72	SH 97						
0483-05-006							
CSR 483-5-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-06-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 81						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09860006	TOTALS		\$ 2,843,859.23	\$ 264,902.59	\$ 2,370,511.57	87.0
MCMULLEN	AT NUECES RIVER BR &	.624	'0043'	\$ 1,157,437.65	\$ 125,136.76	\$ 1,010,603.76	93.3
SH 16	NUECES RV RELIE F BR						
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-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 97						
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09860028	TOTALS		\$ 1,157,437.65	\$ 125,136.76	\$ 1,010,603.76	93.0
MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR	3.905	'1260'	\$ 5,216,789.88	\$ 617,275.87	\$ 4,753,650.92	95.9
US 90	HONDO CREEK						
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-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 85						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 03860064	TOTALS		\$ 5,216,789.88	\$ 617,275.87	\$ 4,753,650.92	95.0

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MEDINA US 90 0024-05-065 MA-F 270(18)	HONDO CREEK, W SH 173 GR, STRS, FLEX BS, 1 CST & ACP	2.461	1308	\$ 1,249,321.30	\$ 163,642.94	\$ 1,298,463.51	100.0
WORK ORDER- 10-06-86 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 147	WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
OLMOS CONSTRUCTION COMPANY		CONTRACT 08860061		TOTALS	\$ 1,249,321.30	\$ 163,642.94	\$ 1,298,463.51 100.0
MEDINA FM 471 1547-01-027 CSN 1547-1-27	US 81 IN NATALIA, N US 90 GR, STR, FLEX BS AND TWO CRSE SURF	15.172	1462	\$ 2,658,633.16	\$ 257,358.24	\$ 262,248.84	10.3
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 23	WORK BEGAN- 09-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
QUICK AND EVANS CO.		CONTRACT 08870055		TOTALS	\$ 2,658,633.16	\$ 257,358.24	\$ 262,248.84 10.0
MEDINA IH 35 0017-05-061 IR 35-2(191)126	0.3 MI S OF FM 471 1.3 MI SOUTH (E FRGT RD) GR, STRS, FLEX BS AND 2 CST	1.317	1604	\$ 168,264.12	\$.00	\$.00	.0
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-						
QUICK AND EVANS CO.		CONTRACT 10870034		TOTALS	\$ 168,264.12	\$.00	\$.00 .0
MEDINA FM 471 1547-01-030 MC 1547-1-30	AT MEDINA RIVER BRIDGE SPUR DYKE, RIPRAP & STONE PROTECT	.001	1618	\$ 97,019.25	\$.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-						
QUICK AND EVANS CO.		CONTRACT 10870046		TOTALS	\$ 97,019.25	\$.00	\$.00 .0
UVALDE US 90 0023-05-054 CSB 23-5-54	0.5 MI E OF KINNEY C/L 2.5 MI E OF KINNEY C/L (3 LOCATIONS) UPGRADE GUARD FENCE	.000	0799	\$ 252,226.00	\$ 7,523.51	\$ 245,768.07	99.4
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86	WORK BEGAN- 05-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
MICA CORPORATION		CONTRACT 03870024		TOTALS	\$ 252,226.00	\$ 7,523.51	\$ 245,768.07 99.0
UVALDE US 90 0023-05-055 MC 23-5-55	FM 481 W OF UVALDE KINNEY C/L ACP OVERLAY	30.147	0900	\$ 1,048,098.45	\$ 21,915.16	\$ 1,041,857.90	100.0
WORK ORDER- 04-22-87 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 53	WORK BEGAN- 05-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 03870065		TOTALS	\$ 1,048,098.45	\$ 21,915.16	\$ 1,041,857.90 100.0

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BEE	US 59 0447-02-028 C 447-2-28	LP 516 (WASHINGTON ST) IN BEEVILLE W. OF POESTA CR K BR (ON NEW LOCATION)	.290	'0505'\$	490,988.95'\$	15,111.88'\$	493,530.04'100.0
	STR MID, GR, LIME STAB FLEX BS,						
	WORK ORDER- 02-03-87 DATE WORK COMPLETED- 08-31-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 112	WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
	CLAUDE CHAPMAN CONSTRUCTION CO., INC.						
	CONTRACT 01870039	TOTALS		\$ 490,988.95'	15,111.88'\$	493,530.04'100.0	

BEE	CR 128 0916-25-008 BRO 16(25)X	AT BULLS HEAD CREEK ON CR 128 (AA0128001)	.088	'0667'\$	107,711.60'\$	22,071.32'\$	102,331.69'100.0
	REPLACE BRIDGE AND APPROACHES						
BEE	FM 797 1119-01-008 BRO 16(26)	AT NO NAME DRAW (REPLACE STR #3 WEST OF SKIDMORE)	.079	'0668'\$	62,164.60'\$	575.91'\$	56,417.00'100.0
	REPLACE BRIDGE AND APPROACHES						
	WORK ORDER- 03-24-87 DATE WORK COMPLETED- 08-17-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 65	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 100					
	H.A. HOLLUB CO., INC.						
	CONTRACT 02870030	TOTALS		\$ 169,876.20'	22,647.23'\$	158,748.69'100.0	

BEE	US 181 0100-08-058 CD 100-8-58	0.8 MI N OF US 59 0.1 MI SOUTH GR, STRS, LIME STAB SUBGR & FLEX BS	.133	'1304'\$	94,429.10'\$	25,394.07'\$	88,417.04'100.0
	WORK ORDER- 07-17-87 DATE WORK COMPLETED- 09-10-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 27	WORK BEGAN- 08-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
	HELDENFELS BROTHERS, INC.						
	CONTRACT 06870066	TOTALS		\$ 94,429.10'	25,394.07'\$	88,417.04'100.0	

GOLIAD	FM 884 1196-02-008 BRD 16(28)	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE	.153	'1331'\$	192,465.13'\$	3,195.56'\$	56,714.38' 31.0
	REPLACE BRIDGES AND APPROACHES						
GOLIAD	FM 884 1196-03-010 BRS 1399(3)	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE	.194	'1333'\$	243,392.13'\$	613.55'\$	64,930.69' 28.1
	REPLACE BRIDGES AND APPROACHES						
GOLIAD	FM 1961 1843-01-010 BRS 1399(3)	AT NO NAME DRAW, 9.58 MI FR FM 884	.037	'1332'\$	84,591.75'\$	27,892.00'\$	48,780.12' 60.7
	REPLACE BRIDGES AND APPROACHES						
	WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 52	WORK BEGAN- 08-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
	B & L CONSTRUCTION CO., INC.						
	CONTRACT 07870019	TOTALS		\$ 520,449.01'\$	31,701.11'\$	170,425.19' 34.0	

GOLIAD	US 183 0155-03-028 MC 155-3-28	NCL OF GOLIAD 0.3 MI NORTH SAFETY END TREATMENTS, EXT STRS &	.833	'1622'\$	14,352.58'\$	.00'\$	.00' .0
REFUGIO	US 183 0155-05-029 MC 155-5-29	AT STR, 1.2 MI N OF REFUGIO SAFETY END TREATMENTS, EXT STRS &	.037	'1623'\$	14,883.48'\$.00'\$.00' .0

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GOLIAD	STRUCTURE APPROX. 13 MI. NW OF		.003	1624	\$ 3,737.02	\$.00	.00	.0
SH 239	GOLIAD.							
0516-02-017								
MC 516-2-17	SAFETY END TREATMENTS, EXT STRS &							

GOLIAD	US 183		15.018	1625	\$ 104,919.88	\$.00	.00	.0
SH 239	REFUGIO COUNTY LINE							
3075-01-006								
MC 3075-1-6	SAFETY END TREATMENTS, EXT STRS &							

REFUGIO	GOLIAD COUNTY LINE		8.521	1626	\$ 53,299.00	\$.00	.00	.0
SH 239	US 77							
3075-02-004								
MC 3075-2-4	SAFETY END TREATMENTS, EXT STRS &							

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							

J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 10870050	TOTALS			\$ 191,191.96	\$.00	.00	.0

JIM WELLS	1.2 MI NE OF US 281		1.433	1350	\$ 552,682.34	\$ 174,672.17	\$ 215,768.37	41.1
FM 3241	1.5 MI NE							
3339-01-005								
A 3339-1-5	GRADE, STRS, FLEX BS, C & G, 2-CST,							

WORK ORDER- 08-13-87	WORK BEGAN- 09-02-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 23							

SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 07870033	TOTALS			\$ 552,682.34	\$ 174,672.17	\$ 215,768.37	41.0

JIM WELLS	SH 44 & 359		.755	1471	\$ 509,325.33	\$.00	.00	.0
FM 1554	0.7 MI SOUTH							
1485-01-006								
CSR 1485-1-6	GR, STRS, FB, OCST & ACP							

WORK ORDER- 09-15-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							

F & E ERECTION COMPANY	CONTRACT 08870061	TOTALS			\$ 509,325.33	\$.00	.00	.0

JIM WELLS	1.4 MI S OF SH 141 S ELLA		4.619	8152	\$ 3,807,102.74	\$ 116,396.89	\$ 3,745,482.12	100.0
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	\$ 127,332.24	\$ 5,715,257.05	100.0
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- 08-19-87								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 101							

SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 09850002	TOTALS			\$ 9,725,270.82	\$ 243,729.13	\$ 9,460,739.17	100.0

KARNES	AT SAN ANTONIO RIVER RELIEF & AT		1.005	1601	\$ 1,223,412.45	\$.00	.00	.0
SH 72	SAN ANTONIO RIV ER BRIDGES &							
0270-03-062	APPROACHES							
BHS 2317(7)	REHABILITATE BRIDGES AND APPROACHES							

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

B & L CONSTRUCTION CO., INC.	CONTRACT 10870032	TOTALS			\$ 1,223,412.45	\$.00	.00	.0

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KLEBERG NUECES COUNTY LINE, SOUTH LP 428		9.007	1233	\$ 4,277,937.34	\$ 91,436.40	\$ 4,203,563.04	100.0
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- 06-26-87							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 226		PERCENT TIME USED- 90					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 91,436.40	\$ 4,203,563.04	100.0
KLEBERG ETC SEE COMMISSION MINUTE #84243		.000	1235	\$ 304,000.00	.00	\$ 280,009.53	96.9
US 77 ETC 0102-04-058 ETC HES 0005(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- 199		PERCENT TIME USED- 100					
FOREMOST PAYING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	.00	\$ 280,009.53	96.0
KLEBERG US 77		6.037	1011	\$ 1,259,026.57	\$ 85,454.70	\$ 1,082,227.86	90.4
FM 628 FM 772							
0992-01-015							
SR 370(3), ETC. GR, LIME STAB SUBGR, 2 CST & SAF							
WORK ORDER- 05-08-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 52					
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$ 85,454.70	\$ 1,082,227.86	90.0
KLEBERG 1.5 MI N OF SH 285		1.499	1259	\$ 226,989.19	\$ 4,515.01	\$ 266,149.84	100.0
US 77 SH 285							
0102-04-064							
MC 102-4-64 ASPHALTIC CONCRETE PAVEMENT							
KLEBERG SH 285		1.906	1260	\$ 280,347.63	\$ 5,283.41	\$ 311,414.41	100.0
US 77 LOS OLMOS CREEK							
0327-01-023							
MC 327-1-23 ASPHALTIC CONCRETE PAVEMENT							
JIM WELLS US 281		2.357	1261	\$ 189,071.19	\$ 18,567.61	\$ 172,464.76	100.0
SH 141 KLEBERG C/L							
0383-03-017							
MC 383-3-17 ASPHALTIC CONCRETE PAVEMENT							
KLEBERG 6.3 MI W OF SANTA GERTRUDIS AVE		3.844	1262	\$ 333,897.48	\$ 5,466.78	\$ 317,368.21	100.0
SH 141 JIM WELLS C/L							
0383-04-041							
MC 383-4-41 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 07-16-87		WORK BEGAN- 07-20-87					
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 49					
BAY, INC.							
CONTRACT 06870030		TOTALS		\$ 1,030,305.49	\$ 33,832.81	\$ 1,067,397.22	100.0
KLEBERG 0.2 MI W OF SANTA GERTRUDIS AVE		6.182	1592	\$ 496,054.75	.00	.00	.0
SH 141 6.3 MI W OF SAN TA GERTRUDIS AVE							
0383-04-040							
CSF 383-4-40 BLADING AND ASPHALTIC CONCRETE							
WORK ORDER- 10-30-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10870022		TOTALS		\$ 496,054.75	.00	.00	.0

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LIVE OAK SH 72 0483-04-026 SR 187(8)	FRIO RIVER, WEST CHOKE CANYON ST ATE PARK ENTRANCE WID SMALL STR, LIME TRT SUBGR &	3.46 MI	2.587	'0790'	\$ 734,551.00	\$ 124,766.18	\$ 677,478.00	97.3
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 106	WORK BEGAN- 05-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 106							
BAY, INC.			CONTRACT 03870016		TOTALS	\$ 734,551.00	\$ 124,766.18	\$ 677,478.00 97.0
LIVE OAK FM 3469 3245-02-001 A 3245-2-1	FM 624, 1.8 MI. NW OF JIM WELLS C/L JIM WELLS COUNT Y LINE GR, STRS, LIME TRT SUBGR, LIME STAB		1.622	'1286'	\$ 345,559.01	\$ 118,912.12	\$ 219,745.16	66.9
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 66	WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
FOREMOST PAVING, INC.			CONTRACT 06870050		TOTALS	\$ 345,559.01	\$ 118,912.12	\$ 219,745.16 66.0
LIVE OAK US 281 0254-01-087 MA-HES 000S(376)	GEORGE WEST 2.2 MI S OF SPR ING CREEK STR WIDEN, SAF TRT CONC HDMLS, TRAF		.000	'1294'	\$ 206,088.78	\$ 6,024.09	\$ 196,736.70	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 10-08-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 190	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 97							
SHANNON-MONK, INC.			CONTRACT 08860009		TOTALS	\$ 767,239.20	\$ 22,969.05	\$ 750,152.03 100.0
LIVE OAK ETC IH 37 ETC 0074-01-028 ETC MC 74-1-28	SEE COMMISSION MINUTE #84866 INSTALL TRAFFIC SIGNALS WITH SAFETY		.000	'1281'	\$ 274,000.00	\$ 5,500.00	\$ 275,000.00	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 80	WORK BEGAN- 12-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.			CONTRACT 08860039		TOTALS	\$ 274,000.00	\$ 5,500.00	\$ 275,000.00 100.0
LIVE OAK US 59 0447-01-038 BHF 551(32)	1720' W OF NUECES RIVER BRIDGE 1530' E OF NUECES RIVER RELIEF BRIDGE REHABILITATE BRIDGES AND APPROACHES		1.262	'0124'	\$ 2,815,568.30	\$ 160,999.45	\$ 1,743,280.45	65.2
WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 128	WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
HEATH CONSTRUCTORS, INC.			CONTRACT 12860008		TOTALS	\$ 2,815,568.30	\$ 160,999.45	\$ 1,743,280.45 65.0
NUECES ETC US 77 ETC 0102-02-068 ETC CSR 102-2-68	SEE COMMISSION MINUTE #85447 ACP LEVEL-UP AND OVERLAY		20.487	'0656'	\$ 1,372,904.20	\$ 41,196.98	\$ 1,341,567.87	100.0
WORK ORDER- 03-10-87 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 80	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 114							
BAY, INC.			CONTRACT 02870025		TOTALS	\$ 1,372,904.20	\$ 41,196.98	\$ 1,341,567.87 100.0

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NUECES	AT PORT ARANSAS FERRY LANDINGS	.000	'0749'	\$ 114,348.10	\$ 30,624.63	\$ 127,971.00	100.0
SH 361							
2263-02-049							
MC 2263-2-49							
ELECTRICAL MODIFICATION							
WORK ORDER- 03-18-87							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 53							
WORK BEGAN- 04-06-87							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 88							
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	\$ 30,624.63	\$ 127,971.00	100.0

NUECES	FERRY LANDING	.606	'0891'	\$ 51,389.20	\$ 1,412.40	\$ 46,138.10	100.0
SH 361							
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	\$ 8,635.11	\$ 282,080.48	100.0
SH 361							
2263-02-050							
MC 2263-2-50							
FERRY LANDING APPROACHES							
GR, DRAIN STR, CEM TRT EXIST BS, 2							
WORK ORDER- 04-22-87							
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 55							
WORK BEGAN- 05-14-87							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 100							
BAY, INC.							
CONTRACT 03870060		TOTALS		\$ 350,484.00	\$ 10,047.51	\$ 328,218.58	100.0

NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	'1251'	\$ 208,105.20	\$ 3,012.48	\$ 209,547.43	100.0
FM 665							
1052-02-049							
MA-HES 0005(377)							
WIDEN EXIST STR, GR, LIME STAB BS,							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 118							
WORK BEGAN- 07-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
E. J. STEFEK COMPANY							
CONTRACT 04860008		TOTALS		\$ 208,105.20	\$ 3,012.48	\$ 209,547.43	100.0

NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN)	.449	'1250'	\$ 1,147,124.57	\$ 23,363.76	\$ 1,167,820.30	100.0
SH 44							
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	\$ 23,363.76	\$ 1,167,820.30	100.0

NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	'1256'	\$ 1,733,148.76	\$ 89,919.87	\$ 1,399,587.28	85.0
FM 666							
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	\$ 5,414.05	\$ 298,226.63	90.0
FM 666							
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- 259							
WORK BEGAN- 06-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 86							
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 95,333.92	\$ 1,697,813.91	85.0

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NUECES 0.8 MI N OF SH 357		.727	1131	\$ 187,384.34	\$ 64,574.03	\$ 161,899.82	100.0
SH 286 SH 357							
0326-01-035							
CD 326-1-35 GRADE,LIME STAB SUBGR & FLEX							
WORK ORDER- 06-09-87		WORK BEGAN- 07-09-87					
DATE WORK COMPLETED- 09-25-87							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 96					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05870031		TOTALS		\$ 187,384.34	\$ 64,574.03	\$ 161,899.82	100.0
NUECES C.C.T.A. RAILROAD		6.089	9073	\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0
IM 37 RAND MORGAN ROA D							
0074-06-147							
IR 37-1(86)003 CONCRETE TRAFFIC BARRIER AND							
WORK ORDER- 08-01-86		WORK BEGAN- 09-12-86					
DATE WORK COMPLETED- 09-02-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 78					
HELDEFELLS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0
NUECES 970' S. OF HARBOR BRIDGE S. END OF		.183	1186	\$ 142,663.30	.00	\$ 91,499.38	100.0
US 181 HARBOR BRIDGE							
0074-06-151							
BHF 204(15) HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-01-86		WORK BEGAN- 09-12-86					
DATE WORK COMPLETED- 09-02-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 78					
HELDEFELLS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0
NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	1187	\$ 6,243,265.35	.00	\$ 6,055,283.52	100.0
US 181 355.25' N. OF C ORPUS CHRISTI HARBOR BR.							
0101-06-074							
BHF 204(15) HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-26-85		WORK BEGAN- 10-15-85					
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 343		PERCENT TIME USED- 95					
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	.00	\$ 6,146,782.90	100.0
NUECES 0.5 MI NW OF AIRPORT DITCH		2.380	1131	\$ 24,126,864.23	10,682.08	\$ 234,988.48	1.0
SH 358 S OF SH 44 I/C							
0617-01-096							
F 1113(29) GR, DRAIN, STRS, RET WALL, FLEX BS,							
WORK ORDER- 09-09-87		WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 4					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		\$ 24,126,864.23	10,682.08	\$ 234,988.48	1.0
NUECES E END OF AIRLINE I/C W. END OF OSO BAY		3.143	8148	\$ 25,515,785.95	533,522.32	\$ 15,619,482.92	64.4
SH 358 BRIDGE							
0617-01-076							
MA-F 1113(31) GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,							
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 50					
HELDEFELLS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$ 25,515,785.95	533,522.32	\$ 15,619,482.92	64.0
NUECES IN ROBSTOWN AT SH 44-TEX-MEX RR		1.041	8149	\$ 5,598,839.27	56,938.08	\$ 5,518,854.64	100.0
US 77							
0373-02-060							
MA-F 424(32) GR,DRAIN,STRS,FLEX BS,ACP & CONC							
WORK ORDER- 10-02-85		WORK BEGAN- 10-07-85					
DATE WORK COMPLETED- 05-14-87							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 266		PERCENT TIME USED- 71					
HELDEFELLS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	56,938.08	\$ 5,518,854.64	100.0

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NUECES 0.8 MI. E. OF MP RR UNDERPASS IH 37 1000' W. OF MP RR UNDERPASS 0074-06-141 I-MAIR 37-1(93)014 GR, STRS, ACP, BS, ST SEM, ILLUM,		1.021	1292	\$ 5,551,345.68	\$ 185,882.91	\$ 2,375,130.23	45.0
NUCES CALALLEN (PARK AND POOL LOT) AT FRGT. IH 37 RD. & LEOPARD S TREET 0074-06-150 MAIR 37-1(68)014 GR, STRS, ACP, BS, ST SEM, ILLUM,		.000	1293	\$ 91,186.45	\$.00	\$ 28,696.64	33.1
WORK ORDER- 10-16-86 WORK BEGAN- 11-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 145 PERCENT TIME USED- 53							
BAY, INC. CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 185,882.91	\$ 2,403,826.87	44.0
NUCES ON SH 286 FROM IH 37 0.2 MI N OF SH 358 SH 286 0326-03-061 HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &		.000	6728	\$ 3,066,682.00	\$ 374,112.84	\$ 2,927,577.93	99.9
WORK ORDER- 11-05-85 WORK BEGAN- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED- 30 WORKING DAYS CHARGED- 331 PERCENT TIME USED- 92							
H. T. YOUNG CONSTRUCTION COMPANY CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 374,112.84	\$ 2,927,577.93	99.9
NUCES SH 357 SH 286 FM 43 0326-01-032 CSR 326-1-32 GR, FLEX BS, ACP, STRS & BR		1.807	1516	\$ 1,016,665.90	\$.00	\$.00	.0
WORK ORDER- 10-15-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
HELDENFELS BROTHERS, INC. CONTRACT 09870030		TOTALS		\$ 1,016,665.90	\$.00	\$.00	.0
NUCES AT SH 44 US 77 0373-02-068 C 373-2-68 LANDSCAPE DEVELOPMENT		.001	1548	\$ 61,829.23	\$.00	\$.00	.0
WORK ORDER- 10-22-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
ALTEX LANDSCAPE CONSTRUCTION, INC. CONTRACT 09870058		TOTALS		\$ 61,829.23	\$.00	\$.00	.0
NUCES AT GULF WATERWAY BRIDGE SH 361 2263-02-047 CSBH 2263-2-47 REPAIR TO FENDER SYSTEM		.001	1560	\$ 211,875.00	\$.00	\$.00	.0
WORK ORDER- 10-09-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
F & E ERECTION COMPANY CONTRACT 09870067		TOTALS		\$ 211,875.00	\$.00	\$.00	.0
NUCES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUE CES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FLEX BS, ACP &		1.666	1568	\$ 24,904,391.42	\$.00	\$.00	.0

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*****			* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE *
NUECES	REHFIELD ROAD IN CALALLEN	.890	1569	\$ 1,710,521.54	.00	.00	.0
IM 37	850 FT W OF MP RR						
0074-06-158							
IR 37-1(97)014	GR, STRS, FLEX BS, ACP &						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.							
	CONTRACT 10870001	TOTALS		\$26,614,912.96	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
NUECES	OSO CREEK	.723	1602	\$ 994,646.60	.00	.00	.0
FM 43	SOUTH URBAN LIM ITS OF CORPUS CHRISTI						
1557-01-021							
C 1557-1-21	GR, DRAIN, LIME STAB FLEX BS, ACP						
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-					
F & E ERECTION COMPANY							
	CONTRACT 10870033	TOTALS		\$ 1,669,285.69	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
NUECES	AT E END OF JFK CAUSEWAY RELIEF	.001	1612	\$ 63,054.00	.00	.00	.0
PR 22	BRIDGE						
0617-02-036							
C 617-2-36	LANDSCAPE DEVELOPMENT						
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-					
EDWIN INCE							
	CONTRACT 10870040	TOTALS		\$ 63,054.00	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)	2.147	8156	\$ 6,653,237.53	133,355.00	5,573,697.36	88.1
SH 357							
1069-01-017							
M RO20(4)	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- 291		PERCENT TIME USED- 81					
M. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 11850014	TOTALS		\$12,966,975.14	425,389.93	8,318,610.47	67.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
NUECES	FM 665	8.929	1300	\$ 304,868.18	29,086.81	232,232.41	80.1
FM 43	SH 357						
1557-01-019							
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- 97		PERCENT TIME USED- 81					
WRIGHT HAY CONSTRUCTION, INC.							
	CONTRACT 11860014	TOTALS		\$ 304,868.18	29,086.81	232,232.41	80.0

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NUECES CS 0916-35-016 BRO 16(21)X	TURKEY CREEK BR ON KINGSBURY IN CORPUS CHRISTI CONCRETE BOX CULVERT	.005	1298	\$ 51,951.40	\$ 20,836.00	\$ 20,836.00	100.0

NUECES FM 24 1556-01-012 BRS 1717(2)	AT DRAINAGE DITCH FR 1.0 MI N OF SH 44 1.132 MI N CONCRETE BOX CULVERT	.132	1299	\$ 237,065.60	\$ 4,587.05	\$ 237,699.46	100.0

WORK ORDER- 12-11-86 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 62	WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
HELDENFELS BROTHERS, INC.							
CONTRACT 11860059		TOTALS		\$ 289,017.00	\$ 25,423.05	\$ 258,535.46	100.0

REFUGIO FM 2678 0155-06-011 SR 2753(2)	FM 136 FM 774 WDM STRS, SAF END TRT, ACP LEVEL-UP,	9.566	1232	\$ 2,686,128.05	\$ 26,238.62	\$ 790,362.95	30.9

WORK ORDER- 07-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 52	WORK BEGAN- 07-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
HELDENFELS BROTHERS, INC.							
CONTRACT 06870004		TOTALS		\$ 2,686,128.05	\$ 26,238.62	\$ 790,362.95	30.0

REFUGIO US 77 0371-02-056 MA-F 1025(20)	N OF MELLON CREEK S. OF COPANO CR EEK GR, STRS, LIME TRT SUBGR, EMUL ASPH	5.475	1296	\$ 4,509,738.60	\$ 134,371.11	\$ 2,620,540.51	61.1

WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 159	WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
HELDENFELS BROTHERS, INC.							
CONTRACT 08860053		TOTALS		\$ 4,509,738.60	\$ 134,371.11	\$ 2,620,540.51	61.0

REFUGIO US 77 0371-03-085 CSR 371-3-85	SAN PATRICIO C/L 0.8 MI NE LEVEL-UP AND ACP OVERLAY	.812	1549	\$ 103,501.00	\$.00	\$.00	.0

SAN PATRICIO US 77 0371-04-040 CSR 371-4-40	2.9 MI NE OF SINTON REFUGIO C/L LEVEL-UP AND ACP OVERLAY	5.677	1550	\$ 777,753.50	\$.00	\$.00	.0

SAN PATRICIO US 77 0372-01-057 CSR 372-1-57	BULLARD ST IN ODEM FM 1945 LEVEL-UP AND ACP OVERLAY	4.431	1551	\$ 621,915.00	\$.00	\$.00	.0

NUECES LP 296 0373-05-021 CSR 373-5-21	SH 44 BUENA VISTA ST IN ROBSTOWN LEVEL-UP AND ACP OVERLAY	.887	1552	\$ 64,564.25	\$.00	\$.00	.0

WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09870059		TOTALS		\$ 1,567,733.75	\$.00	\$.00	.0

REFUGIO US 77 0371-03-C80 MA-F 110G(10)	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,	.000	8159	\$ 9,125,900.20	\$ 574,685.51	\$ 8,450,749.83	97.4

WORK ORDER- 02-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 294	WORK BEGAN- 02-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
HELDENFELS BROTHERS, INC.							
CONTRACT 12850058		TOTALS		\$ 9,125,900.20	\$ 574,685.51	\$ 8,450,749.83	97.0

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SAN PATRICIO	IN PORTLAND AT	MEMORIAL DITCH	.000	'1277'	'\$ 40,149.90'	'\$.00'	'\$.00'	.0
FM 893								
1209-01-014								
MC 1209-1-14	GRADE, EXTEND STRS,	CONSTRUCT						
SAN PATRICIO	4.384 MI. WEST OF	FM 893	4.392	'1278'	'\$ 721,731.91'	'\$ 171,782.67'	'\$ 265,306.50'	38.6
FM 1074	FM 893							
1559-01-015								
SR 1721(3)	GRADE, EXTEND STRS,	CONSTRUCT						
WORK ORDER- 07-01-87		WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 41						
WRIGHT WAY CONSTRUCTION, INC.								
	CONTRACT 06870044	TOTALS		'\$	'\$ 761,881.81'	'\$ 171,782.67'	'\$ 265,306.50'	36.0
SAN PATRICIO	SH 35		.593	'1517'	'\$ 517,977.30'	'\$.00'	'\$.00'	.0
FM 3284	SP 202 IN GREGO RY							
0738-04-006								
CSR 738-4-6	CONC C & G, DR STRS,	FLEX BS & ACP						
WORK ORDER- 10-22-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HAAS PAYING COMPANY, INC.								
	CONTRACT 09870031	TOTALS		'\$	'\$ 517,977.30'	'\$.00'	'\$.00'	.0
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY	FM 2986 IN	2.382	'8155'	'\$ 7,363,164.27'	'\$ 153,904.52'	'\$ 7,342,909.92'	99.9
US 181	PORTLAND							
0101-04-061								
MA-F 180(16)	GR, STRS, ST SEH, 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- 333		PERCENT TIME USED- 97						
F & E ERECTION COMPANY								
	CONTRACT 10850020	TOTALS		'\$	'\$ 7,363,164.27'	'\$ 153,904.52'	'\$ 7,342,909.92'	99.9
DISTRICT CONTRACT AMOUNT							202,599,392.45	
DISTRICT ESTIMATES THIS MONTH							6,189,246.52	
DISTRICT TOTAL ESTIMATES PAID TO DATE							94,643,889.94	

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

BRAZOS	AT CARTERS CR & AT CARTERS CR RELIEF	.143	0862	\$ 236,758.00	\$ 27,402.94	\$ 223,046.56	100.0
CR 184							
0917-29-031							
BRO 17(27)X							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 04-08-87							
DATE WORK COMPLETED- 10-21-87							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 75							
WORK BEGAN- 05-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870044		TOTALS		\$ 236,758.00	\$ 27,402.94	\$ 223,046.56	100.0

BRAZOS	TAMU ANNEX	5.390	1077	\$ 1,551,763.52	\$ 85,043.87	\$ 1,700,859.70	100.0
SH 21							
0116-04-072							
CSR 116-4-72							
LP 158							
RECONST WIDENING, SAF TRT, FLEX BS,							

BURLESON	NCL OF SOMERVILLE	.942	1078	\$ 96,638.00	\$ 5,327.57	\$ 106,551.49	100.0
SH 36							
0186-03-037							
CSR 186-3-37							
413.9' SE OF FM							
1361							
RECONST WIDENING, SAF TRT, FLEX BS,							

BURLESON	413.9' SE OF FM 1361	.242	1079	\$ 35,669.00	\$ 1,896.18	\$ 37,846.38	100.0
SH 36							
0186-04-021							
CSR 186-4-21							
0.32 MI SE OF							
FM 1361							
RECONST WIDENING, SAF TRT, FLEX BS,							

WORK ORDER- 07-11-86							
DATE WORK COMPLETED- 09-05-87							
CONTRACT WORKING DAYS- 165							
WORKING DAYS CHARGED- 173							
WORK BEGAN- 08-15-86							
ADD'L DAYS GRANTED- 16							
PERCENT TIME USED- 96							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 92,267.62	\$ 1,845,257.57	100.0

BRAZOS	1.6 MILES N OF LOOP 507	2.076	1266	\$ 5,826,411.96	\$ 244,246.74	\$ 1,577,448.30	28.5
SH 6							
0049-12-013							
F 471(32)							
0.5 MILE SE OF LOOP 507							
GRADE, STRS, FLEX BS, ACP & CONC							

BRAZOS	0.5 MI. SE OF LP 507	3.243	1267	\$ 7,784,596.40	\$ 240,242.05	\$ 1,243,784.62	16.8
SH 6							
0050-02-053							
F 471(32)							
SE 3.2 MILES							
GRADE, STRS, FLEX BS, ACP & CONC							

WORK ORDER- 07-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 53							
WORK BEGAN- 07-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 15							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870034		TOTALS		\$13,611,008.36	\$ 484,488.79	\$ 2,821,232.92	21.0

BRAZOS	SH 6	5.573	1283	\$ 1,601,897.19	\$ 643,841.97	\$ 1,382,766.94	90.8
FM 2818							
2851-01-015							
CD 2851-1-15							
1.0 MI SE OF SH							
21							
LIME STAB EXIST BASE, FLEX BS, 1 CSE							

WORK ORDER- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 59							
WORK BEGAN- 07-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870047		TOTALS		\$ 1,601,897.19	\$ 643,841.97	\$ 1,382,766.94	90.0

BRAZOS	END OF 4-LN SECTION (TARROW ST), E	1.230	1317	\$ 1,097,085.48	\$ 151,180.24	\$ 208,311.70	19.9
FM 60							
0506-01-046							
MA-M J019(5)							
SH 6							
WIDEN PVT & STRS, STRM SEWER, CURB							

WORK ORDER- 08-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 34							
WORK BEGAN- 08-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 23							
DOWNING BROS., INC.							
CONTRACT 07870005		TOTALS		\$ 1,097,085.48	\$ 151,180.24	\$ 208,311.70	19.0

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*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *	
*****			*****					*****
BRAZOS	FM 2223		6.836	1091	\$ 1,040,287.68	.00	\$ 1,017,862.06 100.0	
OSR	FM 46							
0475-02-038								
SR 3396(1)		WIDEN STRS, RECONST GR, BS & 2 CST						
WORK ORDER-	09-24-86	WORK BEGAN-	10-16-86					
DATE WORK COMPLETED-	09-18-87							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	87					
GLENN FUQUA, INC.								
		CONTRACT 08860015	TOTALS		\$ 1,040,287.68	.00	\$ 1,017,862.06 100.0	
BRAZOS	0.4 MI N OF	BRIARCREST DR	2.471	0083	\$ 89,808.00	1,172.30	\$ 74,480.95 87.3	
SH 6	0.3 MI S OF							
0049-12-029		UNIVERSITY DR						
CLM 49-12-29		LANDSCAPE DEVELOPMENT AND						
WORK ORDER-	11-17-86	WORK BEGAN-	12-29-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	634	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	281	PERCENT TIME USED-	44					
BRAZOS SERVICES								
		CONTRACT 10860009	TOTALS		\$ 89,808.00	1,172.30	\$ 74,480.95 87.0	
BRAZOS	IN COLLEGE STATION AT FM 2347		.001	1576	\$ 57,480.00	.00	\$.00 .0	
FM 2818								
2399-01-024								
HES 000S(569)		TRAFFIC SIGNALS						
WORK ORDER-	11-03-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
		CONTRACT 10870009	TOTALS		\$ 57,480.00	.00	\$.00 .0	
BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN		.556	0083	\$ 675,948.65	36,359.86	\$ 707,573.13 100.0	
FM 1688								
1560-02-009								
M J009(1)		GR,STR,ST SEM,ACP,CONC C&G,CONC						
WORK ORDER-	12-11-85	WORK BEGAN-	02-04-86					
DATE WORK COMPLETED-	04-29-87							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	100					
YOUNG BROTHERS, INC. CONTRACTORS								
		CONTRACT 11850001	TOTALS		\$ 675,948.65	36,359.86	\$ 707,573.13 100.0	
BRAZOS	FM 60 IN COLLEGE STATION		1.340	1104	\$ 484,938.40	.00	\$ 463,254.75 99.9	
SH 308	SULPHUR SPRINGS							
0599-01-005	RD IN BRYAN							
MA-MR J012(2)	PAYEMENT REPAIRS AND ASPHALTIC							
WORK ORDER-	12-17-86	WORK BEGAN-	01-23-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	90	PERCENT TIME USED-	100					
YOUNG BROTHERS, INC. CONTRACTORS								
		CONTRACT 11860049	TOTALS		\$ 484,938.40	.00	\$ 463,254.75 99.9	
BRAZOS	0.5 MI SE OF FM 60		2.481	0125	\$ 1,349,648.90	94,754.02	\$ 1,318,562.64 99.9	
FM 2818	FM 2154 IN COLL EGE STATION							
2399-01-021								
M J000(1)	WIDEN GR, STRS, FLEX BS, 1 CST &							
WORK ORDER-	01-23-87	WORK BEGAN-	02-05-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	151	PERCENT TIME USED-	101					
YOUNG BROTHERS, INC. CONTRACTORS								
		CONTRACT 12860009	TOTALS		\$ 1,349,648.90	94,754.02	\$ 1,318,562.64 99.9	

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BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	1075	\$10,438,120.65	\$ 733,202.41	\$ 9,169,918.80	92.4
SH 21	BRAZOS RV (FM 5 0)						
0116-03-042							
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 258							
WORK ORDER- 06-17-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 72						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 05860030	TOTALS		\$10,438,120.65	\$ 733,202.41	\$ 9,169,918.80	92.0
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	6681	\$ 3,202,925.93	\$.00	\$ 3,279,490.76	100.0
SH 36							
0186-04-019							
MA-F 628(10)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
WORK ORDER- 08-21-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED- 09-15-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 98						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	\$.00	\$ 3,279,490.76	100.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
BURLESON	AT BUFFALO CREEK & HOOKERS CREEK	.263	1369	\$ 365,694.25	\$ 95,255.92	\$ 116,089.42	33.4
FM 696							
1507-02-010							
BRO 17(28)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 08-13-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 30						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 07870051	TOTALS		\$ 365,694.25	\$ 95,255.92	\$ 116,089.42	33.0
BURLESON	AT THOMPSON CR, DAVIDSON CR &	.491	1105	\$ 817,796.10	\$ 43,696.44	\$ 755,440.25	97.7
FM 1361	DAVIDSON CR REL IEF						
1399-01-016							
BRO 17(25)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12 17-86	WORK BEGAN- 01-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 111						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 11860008	TOTALS		\$ 817,796.10	\$ 43,696.44	\$ 767,934.35	99.0
FREESTONE	AT CEDAR CR & CEDAR CR RELIEF	.905	0785	\$ 1,390,319.30	\$ 102,206.03	\$ 551,815.30	41.7
FM 246							
0998-01-008							
BRO 17(26)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-16-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 50						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 03870010	TOTALS		\$ 1,390,319.30	\$ 102,206.03	\$ 551,815.30	41.0
FREESTONE	IH 45 FRIG RDS AT US 84	.001	1453	\$ 68,000.00	\$.00	\$.00	.0
IH 45							
0675-01-019							
IRG 45-2(72)198	TRAFFIC SIGNALS						
WORK ORDER- 09-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JACK A. MILLER, INC.							
	CONTRACT 08870046	TOTALS		\$ 68,000.00	\$.00	\$.00	.0

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

FREESTONE	US 84 IN FAIRFIELD,N	27.565	0145	\$ 1,716,396.65	79,845.43	\$ 1,655,132.76	99.9	'
IH 45								
0675-01-018								
IR 45-2(71)168								
NAVARRO CO LINE								
OFF RDHWY SAF, CULV & MBGF, ETC.								
WORK ORDER- 01-21-87		WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 89						
ADAMS BROTHERS, INC.								
CONTRACT 12860025		TOTALS		\$ 1,716,396.65	79,845.43	\$ 1,655,132.76	99.9	'

BRAZOS	GRIMES CO. LN TO .4 MI N. GRIMES CO LN	.227	1485	\$.00	.00	\$.00	.0	'
SH 6								
0050-02-059								
CSR 50-2-59								
ASPHALT CONCRETE PAVEMENT OVERLAY								
GRIMES	GRASSY CREEK	38.762	0747	\$ 2,437,004.12	6,107.06	\$ 2,492,474.05	99.9	'
SH 6								
0050-03-059								
CD 50-3-59								
WALLER CO LINE								
ASPHALT CONCRETE PAVEMENT OVERLAY								
WASHINGTON	.2 MI W. FM 1155 TO .5 MI E. OF 1155	.616	1484	\$.00	.00	\$.00	.0	'
FM 2447								
1299-01-018								
CD 1299-1-18								
ASPHALT CONCRETE PAVEMENT OVERLAY								
WASHINGTON	FM 1371 AND .8 MI N. OF FM 1371	.824	1486	\$.00	.00	\$.00	.0	'
FM 1155								
1405-04-012								
CD 1405-4-12								
ASPHALT CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 03-17-87		WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 89						
R.T. MONTGOMERY, INC.								
CONTRACT 02870066		TOTALS		\$ 2,437,004.12	6,107.06	\$ 2,492,474.05	99.9	'

GRIMES	FM 1774, NE	8.802	1082	\$ 1,240,663.26	43,440.91	\$ 1,243,641.85	100.0	'
FM 2819								
FM 1486								
2849-01-007								
CD 2849-1-7								
GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-01-86		WORK BEGAN- 08-12-86						
DATE WORK COMPLETED- 09-14-87								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 88						
GLENN FUQUA, INC.								
CONTRACT 07860018		TOTALS		\$ 1,240,663.26	43,440.91	\$ 1,243,641.85	100.0	'

GRIMES	5.3 MI S OF FM 244	.056	1092	\$ 61,836.90	1,223.99	\$ 61,199.40	100.0	'
FM 3090								
0643-05-020								
BRO 17(23)								
REPLACE BRIDGE AND APPROACHES								
GRIMES	0.3 MI E OF SH 90	.283	1093	\$ 263,889.50	22,610.72	\$ 290,232.35	100.0	'
FM 149								
0720-01-017								
BRS 227(5)								
6.6 MI E OF SH 90								
REPLACE BRIDGE AND APPROACHES								
GRIMES	1.4 MI E OF SH 90	.406	1094	\$ 438,494.85	30,199.70	\$ 482,749.15	100.0	'
FM 1774								
1400-01-015								
BRS 3548(1)								
7.0 MI E OF SH 90								
REPLACE BRIDGE AND APPROACHES								
GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	1095	\$ 62,810.95	7,886.48	\$ 60,584.95	100.0	'
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- 07-29-87								
CONTRACT WORKING DAYS- 195		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 69						
BUTLER-HOWARD INCORPORATED								
CONTRACT 08860058		TOTALS		\$ 827,032.20	61,920.89	\$ 894,765.85	100.0	'

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GRIMES	SH 30	5.738	1621	\$ 171,984.40	\$.00	\$.00	.0
FM 1486	FM 149						
1416-04-008							
MC 1416-4-8	REPAIR BASE AND ONE COURSE SURFACE						
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-						
BANDAS INDUSTRIES, INC.							
	CONTRACT 10870049	TOTALS		\$ 171,984.40	\$.00	\$.00	.0

LEON	0.3 MI N OF FM 811	4.000	0538	\$ 467,161.10	\$ 9,379.06	\$ 466,462.38	100.0
FM 1119	4.0 MI SOUTH						
1223-01-021							
CSR 1223-1-21	WIDEN SUBGR, SAFETY END TRT, FLEX						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-	08-22-87						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	102						
	WORK BEGAN- 02-18-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870046	TOTALS		\$ 467,161.10	\$ 9,379.06	\$ 466,462.38	100.0

LEON	US 79	8.005	0305	\$ 1,432,900.47	\$ 62,036.22	\$ 1,451,679.90	99.9
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	0306	\$ 667,519.90	\$ 85,617.10	\$ 343,645.58	54.1
FM 39	US 79 AT JEWETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER- 12-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215						
WORKING DAYS CHARGED-	167						
	WORK BEGAN- 01-19-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 147,653.32	\$ 1,795,325.48	89.0

MADISON	SP 174 IN MADISONVILLE, S	6.792	1097	\$ 1,386,493.22	\$ 98,309.82	\$ 793,802.52	60.2
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	75						
	WORK BEGAN 01-28-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 98,309.82	\$ 793,802.52	60.0

MILAM	FALLS CO LINE	12.289	1071	\$ 1,767,944.30	\$ 58,482.53	\$ 1,746,171.59	100.0
US 77	SH 36 IN CAMERO N						
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-	07-16-87						
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	127						
	WORK BEGAN- 05-22-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	\$ 58,482.53	\$ 1,746,171.59	100.0

MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	1364	\$ 236,230.50	\$ 43,020.75	\$ 63,901.75	28.4
CR 104							
0917-12-005							
BRO 17(18)X	REPLACE BRIDGES AND APPROACHES						

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ROBERTSON OS 0917-18-008 BRO 17(22)X	ON HEARNE STEELE RD AT SANDY CREEK IN HEARNE REPLACE BRIDGES AND APPROACHES	.072	1365	\$ 118,952.00	\$ 2,745.50	\$ 8,236.50	7.2
WORK ORDER- 08-13-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 31						
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870047		TOTALS		\$ 355,182.50	\$ 45,766.25	\$ 72,138.25	21.0

MILAM US 79 0204-07-031 C 204-7-31	SH 36 E OF MILANO SH 36 W OF MILA NO WDN RR O/P & APPROACHES FOR 2 ADDL	1.703	1499	\$ 4,980,950.65	\$ 9,766.32	\$ 9,766.32	.2
WORK ORDER- 10-14-87	WORK BEGAN- 10-26 87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 09870014		TOTALS		\$ 4,980,950.65	\$ 9,766.32	\$ 9,766.32	.0

ROBERTSON FM 2293 2134-01-009 CC 2134-1-9	5.3 MI E OF BREMOND 1.1 MILES EAST GRADE, STRS, OVERPASS, FLEX BS, 2	.895	1289	\$ 1,057,125.86	\$ 110,341.32	\$ 356,150.93	35.4
ROBERTSON FM 2293 2134-01-014 CSR 2134-1-14	6.4 MI E OF BREMOND EAST 0.7 MILES GRADE, STRS, OVERPASS, FLEX BS, 2	.711	1290	\$ 90,733.50	.00	.00	.0
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 36						
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06870053		TOTALS		\$ 1,147,859.36	\$ 110,341.32	\$ 356,150.93	32.0

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	\$ 25,164.03	\$ 1,555,021.25	99.9
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	\$ 17,783.15	\$ 550,188.91	94.9
WORK ORDER- 09-22-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 78						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 42,947.18	\$ 2,105,210.16	99.9

ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND	.490	1100	\$ 557,647.53	\$ 62,665.12	\$ 485,885.36	91.7
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	\$ 71,755.54	\$ 319,815.29	52.6
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	\$ 570.00	\$ 55,339.53	16.6

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
MILAM	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	1103	\$ 295,155.03	\$ 24,057.61	\$ 263,860.19	94.1
FM 1445 1403-02-008 BRO 17(24)							
CONSTRUCT GRADING, BRIDGES AND							
WORK ORDER- 12-22-86		WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 65					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 159,048.27	\$ 1,124,900.37	64.0
WALKER	ON CR 139 AT CEDAR CREEK	.113	1533	\$ 128,639.80	\$ 27,859.81	\$ 27,859.81	22.8
CR 0917-27-006 BRO 17(19)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-02-87		WORK BEGAN- 10-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 9					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09870047		TOTALS		\$ 128,639.80	\$ 27,859.81	\$ 27,859.81	22.0
WALKER	END OF HUNTSVILLE LP TRINITY RIVER	10.088	1096	\$ 11,198,555.93	\$ 500,298.52	\$ 3,545,457.82	33.3
SH 19 0109-09-030 FR 470(6)							
GR, STRS, FLEX BS & SURF							
WORK ORDER- 12-30-86		WORK BEGAN- 01-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 40					
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$ 500,298.52	\$ 3,545,457.82	33.0
WALKER	SAN JACINTO C/L, W US 75	8.039	1098	\$ 1,719,816.40	\$ 222,982.50	\$ 1,570,600.55	96.1
SH 150 0395-01-018 SR 761(4)							
GR, STRS, HMAC, BS & SURF							
WALKER	US 75, WEST IH 45 IN NEM WA VERLY	1.151	1099	\$ 266,842.00	\$ 3,828.50	\$ 194,590.40	76.7
SH 150 0578-03-021 SR 761(4)							
GR, STRS, HMAC, BS & SURF							
WORK ORDER- 12-17-86		WORK BEGAN- 01-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 100					
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	\$ 226,811.00	\$ 1,765,190.95	93.0
WASHINGTON	BURTON BRENHAM	10.264	1074	\$ 11,357,100.29	\$ 776,748.31	\$ 8,782,664.46	81.4
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-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 217		PERCENT TIME USED- 62					
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$ 11,357,100.29	\$ 776,748.31	\$ 8,782,664.46	81.0
WASHINGTON	FAYETTE C/L, E BURTON	5.465	0121	\$ 5,333,004.05	\$ 400,280.22	\$ 1,594,190.72	31.4
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-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 53					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 400,280.22	\$ 1,594,190.72	31.0

DISTRICT CONTRACT AMOUNT 90,799,129.08
DISTRICT ESTIMATES THIS MONTH 5,310,834.76
DISTRICT TOTAL ESTIMATES PAID TO DATE 54,418,904.12

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COLLIN	US 75 FRG RDS AT WHITE AVE IN MCKINNEY	.000	'0434'	\$ 134,353.80	\$ 23,865.22	\$ 114,598.75	89.7
US 75							
0047-14-023							
CSB 47-14-23	TRAFFIC SIGNALS						
COLLIN	AT FM 545 IN CITY OF MELISSA	.000	'0435'	\$ 44,123.17	\$ 21,613.24	\$ 43,413.23	99.9
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-	45						
WORK BEGAN-	06-22-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	75						
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$ 45,478.46	\$ 158,011.98	93.0

COLLIN	N OF US 380 GRAYSON CO LINE	99.708	'0653'	\$ 1,064,186.32	\$ 30,660.53	\$ 997,412.15	100.0
US 75							
0047-14-024							
CSB 47-14-24	SEAL COAT						
DENTON	IH 35 WISE CO LINE	19.732	'0654'	\$ 115,944.30	\$ 3,350.93	\$ 109,008.65	100.0
US 380							
0134-09-033							
MC 134-9-33	SEAL COAT						
WORK ORDER-	03-06-87						
DATE WORK COMPLETED-	09-16-87						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	61						
WORK BEGAN-	07-08-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	122						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	\$ 34,011.46	\$ 1,106,420.80	100.0

COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	\$ 3,847.50	\$ 173,697.79	97.6
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	\$ 10,184.18	\$ 16,563.43	27.0
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-	33						
WORK BEGAN-	07-28-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ 14,031.68	\$ 190,261.22	79.0

COLLIN	CARPENTER RD PROP SH 190	4.311	'0775'	\$15,867,833.08	\$ 845,414.77	\$ 7,538,109.95	50.0
SH 289							
0091-05-025							
MA-M 5009(3)	GR, STRS, ST SEW, CONC PVT & PAV						
WORK ORDER-	05-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	525						
WORKING DAYS CHARGED-	138						
WORK BEGAN-	05-11-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	26						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 845,414.77	\$ 7,538,109.95	50.0

COLLIN	S OF FM 544 N OF SPRING CRE EK PARKWAY	3.314	'1044'	\$39,781,121.12	\$ 2,109,615.48	\$14,989,098.47	39.6
US 75							
0047-06-070							
F 539(42)	GR, STR, ST SEW, LIME TRT SUBGR,						
WORK ORDER-	06-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1100						
WORKING DAYS CHARGED-	115						
WORK BEGAN-	06-05-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	10						
J. D. ABRAMS, INC.							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 2,109,615.48	\$14,989,098.47	39.0

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

COLLIN	SH 190 DALLAS CO LINE	1.822	6769	\$ 6,838,085.73	\$	\$ 6,684,133.51	100.0
SH 289							
0091-05-024							
M S009(2)							
GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85		WORK BEGAN- 10-01-85		*****			
DATE WORK COMPLETED- 07-16-87				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 314		PERCENT TIME USED- 79		*****			
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$	\$ 6,684,133.51	100.0

COLLIN	S OF FM 2514	.696	1775	\$ 324,074.80	\$	\$ 10,729.57	100.0
FM 2551							
2056-01-022							
CSB 2056-1-22							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
COLLIN	AT FM 2514 (E & W INT) IN PARKER	.000	1776	\$ 139,849.60	\$	\$ 4,183.01	100.0
FM 2551							
2056-01-026							
MC 2056-1-26							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
WORK ORDER- 09-15-86		WORK BEGAN- 10-23-86		*****			
DATE WORK COMPLETED- 09-30-87				*****			
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 47		*****			
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	\$	\$ 14,912.58	100.0

COLLIN	WILSON CREEK BRIDGE	17.379	1544	\$ 67,710.00	\$	\$	.0
US 75							
0047-06-083							
MC 47-6-83							
CONCRETE PAVEMENT REPAIR							
WORK ORDER- 10-14-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 5		*****			
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870054		TOTALS		\$ 67,710.00	\$	\$	.0

DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	8134	\$ 206,847.75	\$	\$ 4,599.93	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	\$	\$ 4,599.93	100.0

DALLAS	W OF BIG TOWN BLVD IH 635	.000	9011	\$ 11,645,326.21	\$	\$ 354,749.37	100.0
IH 30							
0009-11-116							
I 30-1(28)053							
GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85		WORK BEGAN- 04-10-85		*****			
DATE WORK COMPLETED- 08-31-87				*****			
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 8		*****			
WORKING DAYS CHARGED- 454		PERCENT TIME USED- 99		*****			
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$ 11,645,326.21	\$	\$ 354,749.37	100.0

DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN	1.126	1590	\$ 2,437,848.87	\$	\$ 49,279.80	100.0
IH 635							
2374-07-017							
CC 2374-7-17							
IRVING (WB FRG RD)							
GR,ST SEW,CONC PAV,LIME STAB SUBGR,							
WORK ORDER- 03-03-86		WORK BEGAN- 03-17-86		*****			
DATE WORK COMPLETED- 07-16-87				*****			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 5		*****			
WORKING DAYS CHARGED- 197		PERCENT TIME USED- 106		*****			
ED BELL CONSTRUCTION COMPANY							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$	\$ 49,279.80	100.0

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DALLAS	IN CEDAR HILL	.000	'0401'	\$ 214,893.04	\$.00	207,663.22	100.0
US 67							
0261-02-040							
MC 261-2-40	SCHOOL CROSSING FLASHING SIGNAL						

ELLIS		.000	'0000'	\$.00	\$.00	.00	100.0
0000-00-000							
001810310	SCHOOL CROSSING FLASHING SIGNAL						
WORK ORDER-	02-18-87	WORK BEGAN-	04-14-87				
DATE WORK COMPLETED-	10-16-87						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	83				
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	\$.00	207,663.22	100.0

DALLAS	AT MOUNTAIN CREEK IN DALLAS (EBL)	.214	'8166'	\$ 1,091,043.94	\$ 101,563.55	\$ 967,037.95	93.6
US 80							
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-	1				
WORKING DAYS CHARGED-	134	PERCENT TIME USED-	106				
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	\$ 101,563.55	\$ 967,037.95	93.0

DALLAS	IN ROWLETT	.000	'0619'	\$ 9,874.00	\$ 1,041.00	\$ 12,394.08	99.9
SH 66							
0009-03-030							
MC 9-3-30	SCHOOL CROSSING FLASHING SIGNAL						

COLLIN	13 LOCATIONS COUNTYWIDE	.000	'0620'	\$ 138,826.50	\$ 7,393.73	\$ 107,818.56	84.0
VARIOUS							
0918-24-008							
CSE 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-	96	PERCENT TIME USED-	160				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 02870015		TOTALS		\$ 148,700.50	\$ 8,434.73	\$ 120,212.64	87.0

DALLAS	LAKE JUNE ROAD	4.158	'1659'	\$ 1,666,746.28	\$ 75,242.90	\$ 1,604,202.33	100.0
LP 12	IM 30						
0581-01-075							
HES 000S(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	\$ 75,242.90	\$ 1,604,202.33	100.0

DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656'	\$ 2,662,286.86	\$ 84,524.05	\$ 1,849,398.80	73.1
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	FREWAY 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-	226	PERCENT TIME USED-	83				
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 84,524.05	\$ 1,849,398.80	73.0

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DALLAS	E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	\$ 37,111.65	\$ 537,343.93	15.3
IH 635	SH 289 (PRESTON RD)							
2374-01-070								
IR 635-6(289)456	GR, ST SEW, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87		WORK BEGAN- 07-08-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	250					
CONTRACT WORKING DAYS-	74	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-	30					
THE R. E. HABLE COMPANY								
	CONTRACT 04870004	TOTALS			\$ 3,693,099.72	\$ 37,111.65	\$ 537,343.93	15.0
DALLAS	NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	\$ 23,968.05	\$ 772,483.23	65.5
IH 35E	MANANA DR IN DALLAS (NB FRIG RD)							
0196-03-139								
CC 196-3-139	GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 05-14-87		WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	170					
CONTRACT WORKING DAYS-	88	ADD'L DAYS GRANTED-	1					
WORKING DAYS CHARGED-		PERCENT TIME USED-	51					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 04870014	TOTALS			\$ 1,239,822.61	\$ 23,968.05	\$ 772,483.23	65.0
DALLAS	AT FAIR PARK BR IN DALLAS		.754	1037	\$ 378,837.00	\$ 6,612.80	\$ 332,810.22	100.0
IH 30								
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-	08-24-87	CONTRACT WORKING DAYS-	40					
CONTRACT WORKING DAYS-	15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-	38					
APAC - TEXAS, INC.								
	CONTRACT 04870031	TOTALS			\$ 378,837.00	\$ 6,612.80	\$ 332,810.22	100.0
DALLAS	MCARTHUR BLVD		.913	1058	\$ 1,316,327.96	\$ 260,516.12	\$ 1,080,040.43	86.3
IH 635	VALLEY VIEW LN IN IRVING (EB FRIG RD)							
2374-07-020								
CC 2374-7-20	GR, ST SEW, CONC & ASPH PVT, ASB,							
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180					
CONTRACT WORKING DAYS-	99	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-	55					
OLMOS EQUIPMENT COMPANY, INC.								
	CONTRACT 04870051	TOTALS			\$ 1,316,327.96	\$ 260,516.12	\$ 1,080,040.43	86.0
DALLAS	WINGREN RD		.227	1060	\$ 96,220.00	\$ 5,534.58	\$ 95,444.00	100.0
SH 114	MALADAY DR							
0353-06-019								
MC 353-6-19	BRIDGE REPAIR							
WORK ORDER- 06-08-87		WORK BEGAN- 07-01-87						
DATE WORK COMPLETED-	08-10-87	CONTRACT WORKING DAYS-	20					
CONTRACT WORKING DAYS-	19	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-	95					
CENTERLINE CONSTRUCTORS, INC.								
	CONTRACT 04870053	TOTALS			\$ 96,220.00	\$ 5,534.58	\$ 95,444.00	100.0
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								
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,							
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								
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,							

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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	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							
GR, STRS, STM SHRS, LM TRT SBGR,							
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82		*****			
DATE WORK COMPLETED- 05-14-87		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 630		PERCENT TIME USED- 114		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 718				*****			
AUSTIN BRIDGE COMPANY		CONTRACT 05820009		TOTALS	'\$	.00	\$17,888,629.68 100.0
E OF MIDWAY RD W OF SH 289 IN DALLAS		1.551	'9319'	\$ 5,497,777.00	'\$	37,357.37	\$ 5,693,405.54 100.0
DALLAS	IR 635-6(203)457						
GR, ST SEM, RET MALL, CONC PVT, ACP,							
WORK ORDER- 06-21-85		WORK BEGAN- 06-27-85					
DATE WORK COMPLETED- 03-07-87		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 309							
KASLER CORPORATION		CONTRACT 05850033		TOTALS	'\$	37,357.37	\$ 5,693,405.54 100.0
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	'\$	4,723.70	\$ 94,668.69 100.0
SH 342 0048-01-032 MC 48-1-32							
TRAFFIC SIGNALS							
ELLIS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	'\$	4,949.07	\$ 98,981.53 100.0
SH 342 0048-03-046 HES 000S(480)							
TRAFFIC SIGNALS							
WORK ORDER- 06-06-86		WORK BEGAN- 07-25-86					
DATE WORK COMPLETED- 06-21-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 43							
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 05860036		TOTALS	'\$	9,672.77	\$ 193,650.22 100.0
DALLAS	TARRANT CO LINE LP 12	5.801	'1677'	\$ 3,569,602.90	'\$	65,668.48	\$ 3,317,116.41 100.0
SH 183 0094-03-056 CSR 94-3-56							
PLANING, ASPH SURF, ACP & PVT MARK							
WORK ORDER- 06-16-86		WORK BEGAN- 07-25-86					
DATE WORK COMPLETED- 08-16-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 135		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 128							
APAC - TEXAS, INC.		CONTRACT 05860056		TOTALS	'\$	65,668.48	\$ 3,317,116.41 100.0
DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	'1103'	\$ 84,665.50	'\$	1,098.20	\$ 29,189.41 36.2
FM 1382 1047-02-020 HES 000S(549)							
TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.		CONTRACT 05870014		TOTALS	'\$	1,098.20	\$ 29,189.41 36.0

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DALLAS	US 67 FRIG RDS AT CEDAR HILL	BELT LINE RD IN	.000	1126	\$ 109,532.80	\$ 3,297.96	\$ 43,298.28	41.6
US 67								
0261-02-038								
CSB 261-2-38	TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 09-28-87						
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	\$ 3,297.96	\$ 43,298.28	41.0
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD		1.060	8113	\$15,231,233.95	\$ 164,692.24	\$15,452,378.78	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	\$ 12,578.16	\$ 959,196.98	100.0
SH 183								
0094-03-054								
F 634(32)	GR, STRS, CONC PAV & PAV MARK							
DALLAS			.000	0000	\$.00	\$ 2,288.00	\$ 2,288.00	100.0
0000-00-000								
001810302	GR, STRS, CONC PAV & PAV MARK							
GRIMES			.000	0000	\$.00	\$ 10,000.00	\$ 10,000.00	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	\$ 189,558.40	\$16,423,863.76	100.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)		.971	1549	\$ 1,760,759.83	\$ 54,286.64	\$ 1,753,203.46	100.0
MH 421								
8235-18-003								
M S235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &							
WORK ORDER- 07-18-85		WORK BEGAN- 08-09-85						
DATE WORK COMPLETED- 09-05-87								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 258		PERCENT TIME USED- 123						
GLENN THURMAN, INC.								
CONTRACT 06850028			TOTALS		\$ 1,760,759.83	\$ 54,286.64	\$ 1,753,203.46	100.0
DALLAS	AT RAWLINGS ST IN DALLAS		.000	1689	\$ 57,345.50	\$ -534.90	\$ 53,915.12	100.0
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	\$ 1,550.87	\$ 38,453.83	100.0
LP 354								
0196-06-011								
MA-HES 000S(404)	TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS		.000	1692	\$ 41,008.75	\$ -335.52	\$ 36,133.17	100.0
LP 354								
0196-06-013								
MA-HES 000S(482)	TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN DALLAS		.000	1693	\$ 124,180.69	\$ 603.25	\$ 119,484.65	100.0
LP 354								
0196-06-015								
MA-HES 000S(423)	TRAFFIC SIGNALS							

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DALLAS	NORTHWEST HWY AT	HARRY HINES BLVD IN	.000	'1690'	\$ 97,458.86	\$ 1,384.35	\$ 91,748.76	100.0
LP 12	DALLAS							
0353-05-078								
MA-HES 0005(427)	TRAFFIC SIGNALS							
WORK ORDER- 07-10-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 07-01-87								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 71						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 06860007	TOTALS			\$ 362,400.00	\$ 2,668.05	\$ 339,735.53	100.0
DALLAS ETC	SEE COMMISSION MINUTE #B4620		.000	'1682'	\$ 558,995.00	\$ 2,832.20	\$ 521,732.68	100.0
US 75 ETC								
0047-07-129 ETC								
MA-HES 0005(467)	TRAFFIC SIGNALS							
WORK ORDER- 07-14-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 08-01-87								
CONTRACT WORKING DAYS- 165		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 61						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 06860035	TOTALS			\$ 558,995.00	\$ 2,832.20	\$ 521,732.68	100.0
DALLAS	12TH ST		1.193	'1694'	\$ 1,179,361.03	\$.00	\$ 1,098,056.51	100.0
IH 35E	S END TRINITY R V BR IN DALLAS							
0442-02-085								
IR 35E-6(283)426	ACP, CONC TRAF							
WORK ORDER- 07-30-86		WORK BEGAN- 09-05-86						
DATE WORK COMPLETED- 06-12-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 106						
APAC - TEXAS, INC.								
	CONTRACT 06860037	TOTALS			\$ 1,179,361.03	\$.00	\$ 1,098,056.51	100.0
DALLAS	N OF BELT LINE RD		2.438	'1228'	\$ 41,501,946.00	\$ 2,072,149.05	\$ 11,060,139.49	28.0
US 75	COLLIN CO LINE							
0047-07-141								
DE 0120(801)	GRADE, STRS, STRM SEWER, LIME STAB							
WORK ORDER- 07-23-87		WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 852		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 8						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 06870001	TOTALS			\$ 41,501,946.00	\$ 2,072,149.05	\$ 11,060,139.49	28.0
DALLAS	VALLEY VIEW LANE		4.602	'1235'	\$ 469,067.20	\$ 57,929.52	\$ 57,929.52	13.0
SH 114	SPUR 348 IN IRV ING							
0353-04-044								
HES 0005(520)	CONTINUOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87		WORK BEGAN- 10-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.								
	CONTRACT 06870008	TOTALS			\$ 469,067.20	\$ 57,929.52	\$ 57,929.52	12.0
DALLAS	US 67 & 80 IN DALLAS		1.438	'1272'	\$ 359,113.49	\$ 61,512.74	\$ 310,256.67	90.9
US 75	LIVE OAK ST							
0047-07-127								
HES 0005(515)	ASPHALT CONCRETE PAVEMENT OVERLAY &							
WORK ORDER- 07-20-87		WORK BEGAN- 08-04-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 81						
APAC - TEXAS, INC.								
	CONTRACT 06870039	TOTALS			\$ 359,113.49	\$ 61,512.74	\$ 310,256.67	90.0

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DALLAS IH 635 FRIG RDS AT MAC ARTHUR BLVD		.001	1274	\$ 99,441.25	\$.00	\$.00	.0
IH 635 2374-07-022 IRG 635-6(287)466 TRAFFIC SIGNALS WORK ORDER- 07-22-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED- GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$.00	\$.00	.0
DALLAS INT OF MAIN ST AT 8TH ST IN GRAND		.000	1696	\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
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- 08-03-87 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 88 PERCENT TIME USED- 98 DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
DALLAS NEAR IH 30, S		8.544	1770	\$ 7,068,293.48	\$ 805,161.01	\$ 6,258,495.32	93.4
IH 635 NEAR IH 20 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 WORKING DAYS CHARGED- 167 ADD'L DAYS GRANTED- PERCENT TIME USED- 111 APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 805,161.01	\$ 6,258,495.32	93.0
DALLAS APOLLO RD		1.976	1360	\$ 4,039,815.34	\$ 341,362.21	\$ 341,362.21	8.8
MH 40 GARLAND AVE IN GARLAND 8050-18-009 M 5050(6) GRADE, STRS, STRM SEWER, LIME STAB WORK ORDER- 09-08-87 WORK BEGAN- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 23 ADD'L DAYS GRANTED- PERCENT TIME USED- 5 L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	\$ 341,362.21	\$ 341,362.21	8.0
DALLAS AT GORDON SMITH & BOYD BLVD IN ROWLETT		.000	1374	\$ 110,004.50	\$ 29,852.46	\$ 82,386.79	78.8
SH 66 0009-03-031 MC 9-3-31 TRAFFIC SIGNALS WORK ORDER- 08-18-87 WORK BEGAN- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED- INNOVATED SYSTEMS, INC.							
CONTRACT 07870056		TOTALS		\$ 110,004.50	\$ 29,852.46	\$ 82,386.79	78.0
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE		2.038	9323	\$ 16,575,417.20	\$ 487,935.86	\$ 9,772,549.67	62.0
IH 20 ROAD 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 WORKING DAYS CHARGED- 258 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 61 THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 487,935.86	\$ 9,772,549.67	62.0

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DALLAS	SH 78 AT 5TH ST IN SACHSE	.000	1773	\$ 144,554.00	\$ 7,162.36	\$ 141,777.15	100.0
SH 78 0281-03-027 MC 281-3-27							
TRAFFIC SIGNALS							
WORK ORDER- 09-15-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED- 09-16-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 112					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$ 7,162.36	\$ 141,777.15	100.0

DALLAS	HOLFORD RD	1.615	1411	\$ 6,633,100.91	\$ 380,769.02	\$ 380,769.02	6.0
SH 190 2964-06-004 F 1167(2)							
BRAND RD IN GAR LAND (FRTG RDS) GR, STRS, ST SEW, CONC PVT AND SIGN							
WORK ORDER- 10-07-87		WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$ 380,769.02	\$ 380,769.02	6.0

DALLAS	IH 30 FRTG RDS AT WESTMORELAND RD	.000	1413	\$ 87,717.00	\$.00	\$.00	.0
IH 30 1068-04-078 IRG 30-5(59)041							
TRAFFIC SIGNALS							
WORK ORDER- 09-15-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$.00	\$.00	.0

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	9292	\$ 1,184,858.46	\$.00	\$ 1,140,191.03	100.0
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	\$.00	\$ 12,326,353.15	100.0
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- 09-14-87							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 554		PERCENT TIME USED- 138					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$.00	\$ 13,466,544.18	100.0

DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH	.958	6774	\$ 3,000,484.88	\$ 24,246.59	\$ 2,955,033.74	100.0
MH 420 8050-18-007 M S050(7)							
PARKWAY GR, ST SEW, CONC PVT, LIME STAB SUBGR,							
WORK ORDER- 11-12-85		WORK BEGAN- 01-16-86					
DATE WORK COMPLETED- 09-14-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 299		PERCENT TIME USED- 100					
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 24,246.59	\$ 2,955,033.74	100.0

DALLAS	AT BELT LINE RD, AT VALLEY VIEW LN	.000	0011	\$ 494,079.00	\$ 7,252.00	\$ 486,860.81	100.0
SH 114 0353-04-051 MC 353-4-51							
& AT MAC ARTHUR BLVD TRAFFIC SIGNALS							
WORK ORDER- 10-22-86		WORK BEGAN- 11-26-86					
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 7,252.00	\$ 486,860.81	100.0

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DALLAS	SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEW	.000	'0049'	\$ 319,023.50	\$ 2,940.00	\$ 312,963.95	100.0
SH 183							
0094-03-061							
MC 94-3-61 TRAFFIC SIGNALS							
WORK ORDER- 10-06-86 WORK BEGAN- 03-30-87							
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 105							
DURABLE SPECIALTIES, INC.							
CONTRACT 09860032				TOTALS	\$ 319,023.50	\$ 2,940.00	\$ 312,963.95 100.0

DALLAS	AT LP 12	.150	'1512'	\$ 545,877.46	\$ 30,875.00	\$ 30,875.00	5.9
SH 183							
0094-03-062							
CSR 94-3-62 BR HDN, CONC PVT, PVT MARK, SIGN &							
WORK ORDER- 10-14-87 WORK BEGAN- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09870026				TOTALS	\$ 545,877.46	\$ 30,875.00	\$ 30,875.00 5.0

DALLAS	OM SEAGOVILLE RD FR BELT LINE RD	2.918	'1521'	\$ 3,775,451.72	.00	.00	.0
MH 413							
8246-18-002							
M 5246(1) CONC PVT, LIME STAB SUBGR, ST SEM,							
WORK ORDER- 11-03-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GLENN THURMAN, INC.							
CONTRACT 09870035				TOTALS	\$ 3,775,451.72	.00	.00 .0

DALLAS	AT NEW CLARK RD & AT STRAUS RD	.001	'1545'	\$ 119,882.00	.00	.00	.0
FM 1382							
1047-03-039							
MC 1047-3-39 TRAFFIC SIGNALS							
WORK ORDER- 10-23-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055				TOTALS	\$ 119,882.00	.00	.00 .0

DALLAS	IH 635 AT US 80	.001	'1547'	\$ 52,763.00	.00	.00	.0
IH 635							
2374-02-054							
MC 2374-2-54 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 10-09-87 WORK BEGAN 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 09870057				TOTALS	\$ 52,763.00	.00	.00 .0

DALLAS	IH 635 N N OF BELT LINE RD	2.852	'8120'	\$39,833,648.32	\$ 1,420,891.89	\$26,613,497.24	70.3
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- 672 PERCENT TIME USED- 65							
SUNMOUNT CORPORATION							
CONTRACT 10850021				TOTALS	\$39,833,648.32	\$ 1,420,891.89	\$26,613,497.24 70.0

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*****			*****	*****	*****	*****	*****	*****
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER		2.833	'9325'	\$21,521,108.85'	\$ 1,009,678.74'	\$13,957,086.11'	68.2
IM 20								
0095-13-011								
ACI 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- 385		PERCENT TIME USED- 90						
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 10850034			TOTALS		\$21,521,108.85'	\$ 1,009,678.74'	\$13,957,086.11'	68.0

DALLAS	SH 161 (VALLEY VIEW) MAC ARTHUR BLVD		.000	'0105'	\$ 1,554,119.74'	\$ 160,627.38'	\$ 1,337,428.88'	90.5
SH 114								
0353-04-050								
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER- 11-04-86		WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 97						
CHARLES COHEN, INC.								
CONTRACT 10860028			TOTALS		\$ 1,554,119.74'	\$ 160,627.38'	\$ 1,337,428.88'	90.0

DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001	'1595'	\$ 64,551.00'	\$.00'	\$.00'	.0
YA	IN GARLAND							
0918-45-076								
CLM 918-45-76	LANDSCAPE DEVELOPMENT							
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-						
LANDSCAPE DESIGN & CONSTRUCTION, INC.								
CONTRACT 10870026			TOTALS		\$ 64,551.00'	\$.00'	\$.00'	.0

DALLAS	GASTON AVE SP 244 IN DALLA S		.000	'8154'	\$ 1,897,886.03'	\$ 32,486.83'	\$ 1,365,306.53'	75.7
SH 78								
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- 73		PERCENT TIME USED- 49						
GEORGIA ELECTRIC COMPANY								
CONTRACT 11860028			TOTALS		\$ 1,897,886.03'	\$ 32,486.83'	\$ 1,365,306.53'	75.0

DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS		13.323	'9334'	\$ 906,579.74'	\$ 19,628.70'	\$ 976,157.49'	100.0
IM 30								
1068-04-072								
IR 30-5(57)031	SIGNING AND DELINEATION							
WORK ORDER- 01-20-86		WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 05-29-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 115						
MICA CORPORATION								
CONTRACT 12850039			TOTALS		\$ 906,579.74'	\$ 19,628.70'	\$ 976,157.49'	100.0

DALLAS	ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS		.000	'0123'	\$ 141,717.31'	\$ 5,437.50'	\$ 125,791.79'	94.3
MH 420								
8050-18-016								
MG 5050(16)	TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 110						
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 12860005			TOTALS		\$ 141,717.31'	\$ 5,437.50'	\$ 125,791.79'	94.0

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DALLAS AT VALLEY VIEW LANE IN IRVING		.000	'0129'	\$ 163,975.00	\$.00	\$ 152,668.92	99.9
IH 635							
2374-07-021							
C 2374-7-21 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 152					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS	'	\$ 163,975.00	\$.00	\$ 152,668.92	99.9
DALLAS IH 30 FRTG RD AT DOLPHIN RD IN DALLAS		.000	'0153'	\$ 129,980.00	\$ 1,235.00	\$ 115,214.29	100.0
IH 30							
0009-11-133							
C 9-11-133 TRAFFIC SIGNALS AT THE INTERSECTION							
WORK ORDER- 01-12-87		WORK BEGAN- 05-28-87					
DATE WORK COMPLETED- 09-26-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 140					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS	'	\$ 129,980.00	\$ 1,235.00	\$ 115,214.29	100.0
DALLAS AT BELT LINE ROAD		.000	'0157'	\$ 119,908.00	\$.00	\$ 112,633.02	98.8
IH 635							
2374-07-018							
C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87					
DURABLE SPECIALTIES, INC.							
CONTRACT 12860033		TOTALS	'	\$ 119,908.00	\$.00	\$ 112,633.02	98.0
DALLAS AT US 67 FRTG RDS & DANIELDALE DR IN DUNCANVILLE		.000	'0206'	\$ 529,123.45	\$ 52,447.27	\$ 471,373.80	93.7
US 67							
0261-02-039							
CSB 261-2-39 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 64					
DURABLE SPECIALTIES, INC.							
CONTRACT 12860049		TOTALS	'	\$ 529,123.45	\$ 52,447.27	\$ 471,373.80	93.0
DALLAS AT NW 19TH ST IN GRAND PRAIRIE		.201	'0302'	\$ 686,383.25	\$ 47,302.87	\$ 448,044.18	68.7
IH 30							
1068-04-076							
C 1068-4-76 GR, STRS, ST SEW, ASB, ACP, CURB,							
WORK ORDER- 12-31-86		WORK BEGAN- 01-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 43					
CHARLES COHEN, INC.							
CONTRACT 12860059		TOTALS	'	\$ 686,383.25	\$ 47,302.87	\$ 448,044.18	68.0
DENTON AT TROPHY CLUB DR IN WESTLAKE		.000	'0436'	\$ 61,945.55	\$ 4,759.26	\$ 61,555.02	100.0
SH 114							
0353-02-034							
MC 353-2-34 TRAFFIC SIGNAL INSTALLATIONS							
WORK ORDER- 02-18-87		WORK BEGAN- 06-16-87					
DATE WORK COMPLETED- 09-13-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01870034		TOTALS	'	\$ 61,945.55	\$ 4,759.26	\$ 61,555.02	100.0

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DENTON	VARIOUS LOCATIONS	COUNTYWIDE	.000	'0592'\$	111,257.25'\$	8,589.23'\$ 105,964.83'100.0

VARIOUS						
0918-46-017						
CSB 918-46-17 SCHOOL CROSSING FLASHING SIGNAL						
WORK ORDER- 02-10-87 WORK BEGAN- 02-28-87						
DATE WORK COMPLETED- 10-29-87						
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 58 PERCENT TIME USED- 100						
KA-TEX ELECTRICAL CONTRACTORS, INC.						
		CONTRACT 01870065	TOTALS	'\$ 111,257.25'	8,589.23'\$	105,964.83'100.0

DENTON	FM 428 US 380		3.156	'1628'\$	\$13,516,633.10'\$	495,601.88'\$12,863,931.21' 99.9

LP 288						
2250-02-002						
C 2250-2-2 GR, STRS, ST SEW, ASB, SELECT MATL, PVT						
WORK ORDER- 03-13-86 WORK BEGAN- 03-26-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 75						
WORKING DAYS CHARGED- 357 PERCENT TIME USED- 95						
H. B. ZACHRY COMPANY						
		CONTRACT 02860082	TOTALS	'\$ 13,516,633.10'	495,601.88'\$	\$12,863,931.21' 99.9

DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE		.580	'0655'\$	107,443.15'\$	7,710.21'\$ 108,604.15'100.0

FM 407						
1950-01-020						
CSB 1950-1-20 ACP OVERLAY AND PAVEMENT MARKINGS						
WORK ORDER- 03-17-87 WORK BEGAN- 04-22-87						
DATE WORK COMPLETED- 08-24-87						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 39						
SUNMOUNT CORPORATION						
		CONTRACT 02870024	TOTALS	'\$ 107,443.15'	7,710.21'\$	108,604.15'100.0

DENTON	0.7 MI N OF STEWART CREEK		1.158	'0745'\$	\$ 2,160,501.55'\$	84,257.40'\$ 1,965,107.49' 95.7

FM 423						
1567-02-012						
E 1567-2-12 GR, STRS, FLEX BS, RIPRAP, ACP &						
WORK ORDER- 03-06-87 WORK BEGAN- 03-10-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146 PERCENT TIME USED- 88						
OLMOS EQUIPMENT COMPANY, INC.						
		CONTRACT 02870064	TOTALS	'\$ 2,160,501.55'	84,257.40'\$	1,965,107.49' 95.0

DENTON	COOKE CO LINE		11.261	'1000'\$	\$32,868,438.24'\$	1,673,393.39'\$ 6,781,003.19' 21.7

IH 35						
0195-02-035						
IR 35-6(242)472 GR, STRS, CONC PVT REPAIR, ASB,						
WORK ORDER- 05-20-87 WORK BEGAN- 05-21-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 630 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 14						
DUININCK BROS, INC.						
		CONTRACT 04870001	TOTALS	'\$ 32,868,438.24'	1,673,393.39'\$	6,781,003.19' 21.0

DENTON	AT WINDSOR DR IN DENTON		.000	'1059'\$	83,270.62'\$	9,569.48'\$ 65,884.14' 83.2

US 77						
0195-02-039						
HES 000S(536) TRAFFIC SIGNALS						
WORK ORDER- 05-07-87 WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.						
		CONTRACT 04870052	TOTALS	'\$ 83,270.62'	9,569.48'\$	65,884.14' 83.0

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DENTON FM 407 AT MORRIS RD IN FLOWER MOUND		.000	1244	\$ 52,750.00	\$ 4,372.91	\$ 28,849.06	57.5
FM 407							
1950-01-021							
MC 1950-1-21 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
WORK BEGAN- 09-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	\$ 4,372.91	\$ 28,849.06	57.0
DENTON AT FM 407		.000	1258	\$ 43,603.00	\$ 763.80	\$ 41,421.71	100.0
IH 35H							
0081-13-018							
MC 81-13-18 BRIDGE REPAIR							
WORK ORDER- 07-10-87							
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 17							
WORK BEGAN- 07-21-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
F.W.H. CONSTRUCTION, INC.							
CONTRACT 06870029		TOTALS		\$ 43,603.00	\$ 763.80	\$ 41,421.71	100.0
DENTON AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND		.000	1273	\$ 295,029.00	\$ 65,910.18	\$ 148,650.00	53.0
FM 1171							
1311-01-026							
CSB 1311-1-26 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 08-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$ 65,910.18	\$ 148,650.00	53.0
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	9322	\$ 6,166,347.77	\$ 138,573.39	\$ 5,153,057.65	87.9
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- 367							
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 138,573.39	\$ 5,153,057.65	87.0
DENTON AT FM 3040 IN LEWISVILLE		.001	1328	\$ 2,781,087.92	\$ 96,140.82	\$ 580,791.79	21.9
IH 35E							
0196-02-071							
C 196-2-71 GRADE, ASB, CONC PVT, STRM SEWER,							
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED-							
WORK BEGAN- 08-12-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 96,140.82	\$ 580,791.79	21.0
ELLIS AT CHAMBERS CREEK		.042	0506	\$ 80,521.00	\$ 3,836.05	\$ 80,331.00	100.0
FM 55							
1451-02-010							
MC 1451-2-10 STRUCTURE REPLACEMENT							
WORK ORDER- 02-18-87							
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 49							
WORK BEGAN- 02-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
DAN BUCKNER, INC.							
CONTRACT 01870040		TOTALS		\$ 80,521.00	\$ 3,836.05	\$ 80,331.00	100.0

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ELLIS	US 287 AT LP 489 & FM 663 IN MIDLOTHIAN	.000	0621	\$ 162,636.66	\$ 9,943.75	\$ 75,324.10	48.7
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- 32		WORK BEGAN- 07-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$ 9,943.75	\$ 75,324.10	48.0

ELLIS	US 77 N OF STERRETT DALLAS CO LINE	4.793	1159	\$ 1,462,422.89	\$ 381,022.17	\$ 827,134.12	59.5
SH 342 0048-03-044 CD 48-3-44 LIME TREAT SUBGR, SALV & REPLACE							
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 81		WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
APAC - TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 381,022.17	\$ 827,134.12	59.0

ELLIS	AT SYCAMORE ST IN WAXAHACHIE	.000	1236	\$ 48,736.06	\$ 15,085.54	\$ 22,914.63	49.4
US 77 0048-03-048 MC 48-3-48 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60		WORK BEGAN- 09-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 173,500.00	\$ 38,274.71	\$ 70,411.69	42.0

ELLIS	4.0 MI E OF ENNIS NR THE TRINITY RIVER	7.381	1766	\$ 3,882,638.91	\$ 239,897.52	\$ 1,761,750.05	47.7
SH 34 0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 173		WORK BEGAN- 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 239,897.52	\$ 1,761,750.05	47.0

ELLIS	US 77 N OF WAXAHACHIE	10.812	1772	\$ 28,356,766.35	\$ 550,132.55	\$ 9,952,054.89	36.9
IM 35E 0048-04-050 MA-IR 35E-6(243)397 GR, BS, STRS, ST SEH, CONC PVT, CONC							
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 203		WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 550,132.55	\$ 9,952,054.89	36.0

ELLIS	4.204 MI S OF SH 34 & CITY OF BARDWELL 800 FT SOUTH	.150	1455	\$ 205,536.20	\$ 61,239.59	\$ 61,239.59	31.4
FM 984 1211-01-012 BRO 18(21) GRADING, BASE, SURFACING AND							
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 24		WORK BEGAN- 10-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870048		TOTALS		\$ 205,536.20	\$ 61,239.59	\$ 61,239.59	31.0

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ELLIS	NEAR KIRKSEY ST IN MAXAHACHIE	1.827	1778	\$ 2,296,559.15	\$ 41,321.41	\$ 1,525,427.18	69.9
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- 183	PERCENT TIME USED- 73						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 41,321.41	\$ 1,525,427.18	69.0

KAUFMAN	FM 688	.757	1472	\$ 426,689.67	\$ 146,799.60	\$ 146,799.60	38.2
FM 1641	0.7 MI S OF FOR NEY						
1217-01-012							
CD 1217-1-12	WIDEN STRS, ASB, ACP, EROSION						
WORK ORDER- 09-14-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 93	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 24						
THE R. E. HABLE COMPANY							
CONTRACT 08870062		TOTALS		\$ 426,689.67	\$ 146,799.60	\$ 146,799.60	36.0

KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$18,562,367.22	\$ 1,150,651.27	\$18,392,455.55	100.0
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	\$ 1,541.38	100.0
IH 20							
0095-14-013							
MC 95-14-13	GR STRS AC & CONC PAV SIGN DEL PAV						
WORK ORDER- 10-24-83	WORK BEGAN- 11-02-83						
DATE WORK COMPLETED- 09-08-87							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 479	PERCENT TIME USED- 106						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 1,150,651.27	\$18,393,996.93	100.0

KAUFMAN	0.8 MI SE OF SH 274	6.439	0002	\$17,025,070.76	\$ 478,334.79	\$10,659,764.93	65.9
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- 180	PERCENT TIME USED- 44						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 478,334.79	\$10,659,764.93	65.0

KAUFMAN	US 80	18.368	1515	\$ 117,493.00	\$.00	\$.00	.0
IH 20	VAN ZANDT CO LI NE						
0495-01-023							
MC 495-1-23	CONC PAV REPAIR						
WORK ORDER- 10-14-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$ 117,493.00	\$.00	\$.00	.0

KAUFMAN	AT SH 198 IN MABANK	.000	0090	\$ 81,100.85	\$ 4,184.23	\$ 83,684.62	100.0
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- 08-28-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 58						
INNOVATED SYSTEMS, INC.							
CONTRACT 10860015		TOTALS		\$ 81,100.85	\$ 4,184.23	\$ 83,684.62	100.0

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

KAUFMAN	ON PRAIRIE CREEK RD AT PRAIRIE CREEK, 1.4 MI W OF MAB ANK	.065	1577	\$ 97,149.62	\$.00	\$.00	.0
CR							
0918-11-014							
BRO 18(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 68	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		\$ 97,149.62	\$.00	\$.00	.0

KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	9327	\$18,544,247.36	\$ 1,585,389.91	\$11,536,492.06	65.4
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-- 311	PERCENT TIME USED-- 78						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$ 1,585,389.91	\$11,536,492.06	65.0

KAUFMAN	W OF ROCKWALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	1585	\$ 3,958,843.89	\$ 383,436.27	\$ 3,645,066.81	98.1
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-- 315	PERCENT TIME USED-- 131						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 383,436.27	\$ 3,645,066.81	98.0

KAUFMAN	VARIOUS LOCATIONS COUNTYWIDE	.000	0211	\$ 41,106.25	\$ 2,126.85	\$ 42,536.95	100.0
FM 740							
0918-11-015							
MC 9-8-11-15	SCHOOL CROSSING FLASHING BEACON						
WORK ORDER- 01-16-87	WORK BEGAN- 02-03-87						
DATE WORK COMPLETED- 07-13-87							
CONTRACT WORKING DAYS-- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-- 29	PERCENT TIME USED-- 97						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860051		TOTALS		\$ 41,106.25	\$ 2,126.85	\$ 42,536.95	100.0

NAVARRO	IH 45 FM 1129	6.608	0650	\$ 2,770,168.88	\$ 82,424.20	\$ 2,692,523.99	100.0
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- 09-18-87							
CONTRACT WORKING DAYS-- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-- 148	PERCENT TIME USED-- 99						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$ 82,424.20	\$ 2,692,523.99	100.0

NAVARRO	FM 55	126.299	0708	\$ 753,909.76	\$ 15,139.85	\$ 751,928.00	100.0
SH 22	HILL CO LINE						
0121-04-021							
CSB 121-4-21	SEAL COAT SHOULDERS						
WORK ORDER- 03-11-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED- 07-16-87							
CONTRACT WORKING DAYS-- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-- 23	PERCENT TIME USED-- 46						
KEYSTONE SERVICES, INC.							
CONTRACT 02870045		TOTALS		\$ 753,909.76	\$ 15,139.85	\$ 751,928.00	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
NAVARRO SOUTH 15TH STREET INCORSICANA		6.069	1352	\$ 2,235,321.32	\$ 141,586.68	\$ 141,586.68	6.6
SH 22 US 75 IN CORSIC ANA							
0121-05-028							
CSB 121-5-28 RECONST SHLDRS, LEVEL-UP, ACP,							
WORK ORDER- 08-07-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 140		PERCENT TIME USED- 23					
WORKING DAYS CHARGED- 32							
THE R. E. HABLE COMPANY		CONTRACT 07870035		TOTALS	\$ 2,235,321.32	\$ 141,586.68	6.0
NAVARRO FREESTONE CO LINE RICHLAND		6.284	9324	\$12,161,085.00	\$ 377,842.83	\$12,342,865.84	100.0
IH 45							
0166-01-035							
IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85		WORK BEGAN 09-30-85					
DATE WORK COMPLETED- 07-27-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 84					
WORKING DAYS CHARGED- 301							
H. B. ZACHRY COMPANY		CONTRACT 08850070		TOTALS	\$12,161,085.00	\$ 377,842.83	100.0
NAVARRO FM 55 (SOUTH)		7.858	0126	\$ 8,993,325.78	\$ 251,464.81	\$ 2,157,998.91	25.2
SH 31 WCL CORSICANA							
0162-04-032							
CSR 162-4-32 GR, STRS, ST SEW, ASB, SELECT							
WORK ORDER- 01-07-87		WORK BEGAN- 02-10-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 27					
WORKING DAYS CHARGED- 108							
THE R. E. HABLE COMPANY		CONTRACT 12860010		TOTALS	\$ 8,993,325.78	\$ 251,464.81	25.0
ROCKWALL FR WEST OF SH 205 TO HUNT C/L		10.805	9261	\$24,046,611.12	\$ 632,803.41	\$25,851,479.07	100.0
IH 30							
0009-12-050							
ID 30-1(24)068 GR, BORROW, STORM SEWERS, STRS, SEAL							
WORK ORDER- 03-29-82		WORK BEGAN- 05-10-82					
DATE WORK COMPLETED- 04-29-87		ADD'L DAYS GRANTED- 69					
CONTRACT WORKING DAYS- 580		PERCENT TIME USED- 121					
WORKING DAYS CHARGED- 783							
H. B. ZACHRY COMPANY		CONTRACT 03820011		TOTALS	\$24,046,611.12	\$ 632,803.41	100.0
ROCKWALL AT SH 276 IN ROCKWALL		.000	1301	\$ 89,000.00	\$ 20,528.74	\$ 20,528.74	24.2
SH 205							
0451-01-035							
MC 451-1-35 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87		WORK BEGAN- 10-20-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.		CONTRACT 06870064		TOTALS	\$ 89,000.00	\$ 20,528.74	24.0
ROCKWALL SH 205		8.200	1771	\$ 688,033.98	\$ 14,046.97	\$ 702,348.48	100.0
IH 30 FM 548 (N FRIG RD)							
0009-12-054							
CSB 9-12-54 ASPHALT STABILIZED BASE AND ACP							
WORK ORDER- 09-15-86		WORK BEGAN- 10-06-86					
DATE WORK COMPLETED- 07-16-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 91					
WORKING DAYS CHARGED- 41							
SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 08860070		TOTALS	\$ 688,033.98	\$ 14,046.97	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ROCKHALL	AT FM 740 & SH 205 INTCHGS	.000	'0213'	\$ 101,058.75'	\$ 2,367.07'	\$ 92,469.65'	96.3
IN 30							
00C9-12-056							
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- 83	PERCENT TIME USED- 92						
HALLMARK ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860054		TOTALS	'	\$ 101,058.75'	\$ 2,367.07'	\$ 92,469.65'	96.0
DISTRICT CONTRACT AMOUNT						512,287,786.33	
DISTRICT ESTIMATES THIS MONTH						20,709,283.21	
DISTRICT TOTAL ESTIMATES PAID TO DATE						323,492,909.59	

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*****		4.283	0804	\$ 757,020.10	\$ 14,731.03	\$ 737,688.21	100.0
BOWIE	US 67						
FM 2148	US 59						
2925-02-009							
CSR 2925-2-9	WIDEN GRAD, FLEX BASE, ACP BASE,						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED- 09-23-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 78							
WORK ORDER- 05-18-87							
DATE WORK COMPLETED- 09-23-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 78							
H. V. CAVER, INC.							
CONTRACT 03870029		TOTALS		\$ 757,020.10	\$ 14,731.03	\$ 737,688.21	100.0

BOWIE ETC	AT ANDERSON CREEK & BASSETT CREEK	.000	1017	\$ 135,000.00	\$ 11,361.75	\$ 102,235.75	100.0
US 67 ETC	BRIDGES, ETC.						
0010-11-059 ETC							
MC 10-11-59	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 65							
WORK ORDER- 06-30-87							
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 65							
H & H MATERIALS, INC.							
CONTRACT 04870016		TOTALS		\$ 135,000.00	\$ 11,361.75	\$ 102,235.75	100.0

BOWIE	0.3 MI W OF FM 3098 AT REDWATER	4.026	1024	\$ 387,745.68	\$ 7,747.61	\$ 387,351.95	100.0
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							
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
WORK ORDER- 05-26-87							
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
H M B CONSTRUCTION COMPANY							
CONTRACT 04870018		TOTALS		\$ 387,745.68	\$ 7,747.61	\$ 387,351.95	100.0

BOWIE	DISTRICTWIDE (ON VARIOUS HIGHWAYS IN DISTRICT 19)	107.016	1027	\$ 74,127.50	\$ 13,821.95	\$ 89,116.98	100.0
VARIOUS							
0919-00-022							
MC 919-00-22	PLACE REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 05-21-87							
DATE WORK COMPLETED- 09 08 87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 44							
TRAFFIC SYSTEMS, INC.							
CONTRACT 04870021		TOTALS		\$ 74,127.50	\$ 13,821.95	\$ 89,116.98	100.0

BOWIE	SH 98 OVERPASS, NE FM 992	2.746	1067	\$ 345,245.00	\$ 42,170.02	\$ 42,170.02	12.8
IH 30							
0610-06-034							
CSR 610-6-34	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 9							
WORK ORDER- 10-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SOUTER CONSTRUCTION CO., INC.							
CONTRACT 04870060		TOTALS		\$ 345,245.00	\$ 42,170.02	\$ 42,170.02	12.0

BOWIE	DISTRICTWIDE (IN VARIOUS COUNTIES & ON VARIOUS HIGHWAYS)	.000	1068	\$ 345,040.04	\$ 6,911.83	\$ 342,861.54	100.0
VARIOUS							
0919-00-023							
MC 919-00-23	REMOVE AND REPLACE MBGF AND BRIDGE						
WORK ORDER- 05-14-87							
DATE WORK COMPLETED- 09-16-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 63							
WORK ORDER- 06-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 04870062		TOTALS		\$ 345,040.04	\$ 6,911.83	\$ 342,861.54	100.0

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BOWIE	ANDERSON CREEK	1.908	1124	\$ 170,981.00	\$ 8,559.26	\$ 170,765.25	100.0
US 67	1.3 MI W OF AND ERSON CREEK						
OC10-11-060							
MC 10-11-60	REMOVING AND REPLACING MBGF						
WORK ORDER- 06-22-87							
DATE WORK COMPLETED- 08-28-87	WORK BEGAN- 07-07-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 107						
"PHILLIPS' CONTRACTING, INC."							
CONTRACT 05870027		TOTALS		\$ 170,981.00	\$ 8,559.26	\$ 170,765.25	100.0

BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	0828	\$ 6,374,547.90	\$ 599,745.36	\$ 5,088,038.33	84.0
US 59	1.8 MILES NORTH						
0217-01-018	OF IH 30						
MA-F 472(3)	GR, STR, LIME FLY ASH SUBGR, ACP						
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 61						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 599,745.36	\$ 5,088,038.33	84.0

BOWIE	0.7 MI N OF SULPHUR RIVER	2.175	1458	\$ 1,030,244.78	\$ 264,905.84	\$ 329,467.83	33.6
SF 8	SULPHUR RIVER						
OC62-01-024							
CD 62-1-24	ACP, BASE, SURF & MBGF						
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 30						
H M B CONSTRUCTION COMPANY							
CONTRACT 08870051		TOTALS		\$ 1,030,244.78	\$ 264,905.84	\$ 329,467.83	33.0

BOWIE	AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240	.340	1575	\$ 559,937.43	.00	.00	.0
FM 1397							
0945-01-017							
BRO 19(17)	GR, SMALL STRS, FLEX BS, 1-CST &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870008		TOTALS		\$ 559,937.43	.00	.00	.0

CASS	FM 2791 IN QUEEN CITY	5.085	0805	\$ 1,500,917.60	\$ 26,285.07	\$ 1,433,945.02	100.0
US 59	SH 43 IN ATLANT A						
0218-03-057							
CSR 218-3-57	REHAB LNS W/ HMAC, SEAL COAT, SAF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-21-87						
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 99						
H M B CONSTRUCTION COMPANY							
CONTRACT 03870030		TOTALS		\$ 1,500,917.60	\$ 33,481.77	\$ 1,444,998.02	100.0

CASS	5.2 MI NM OF FM 251	2.024	0816	\$ 729,539.13	\$ 23,541.47	\$ 717,830.48	100.0
FM 3337	FM 3129						
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- 09-17-87							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 99						
H. V. CAVER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ 23,541.47	\$ 717,830.48	100.0

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

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CASS VARIOUS LOCATIONS IN DISTRICT		.000	'0826'	\$ 295,409.00	\$ 7,361.86	\$ 294,886.60	100.0
VARIOUS 0919-00-017 CD 919-00-17 REPAIRING EXISTING TIMBER PILING WORK ORDER- 07-17-86 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 134 WORK BEGAN- 08-25-86 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 147 JACK A. MILLER, INC.							
CONTRACT 06860043		TOTALS		\$ 295,409.00	\$ 7,361.86	\$ 294,886.60	100.0

CASS AT FRAZIER CREEK, AT JIM'S BAYOU, AND AT TIMBER CREEK (SECTIONS) GR, STRS, BS & SURF		.361	'1526'	\$ 1,402,287.53	\$ 9,595.00	\$ 9,595.00	.7
SH 43 0569-01-028 BRS 63(3) WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 3 WORK BEGAN- 10-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2 LEE & MCHORTER, INC.							
CONTRACT 09870040		TOTALS		\$ 1,402,287.53	\$ 9,595.00	\$ 9,595.00	.0

CASS AT FLAT CREEK		.560	'0839'	\$ 2,428,562.03	\$ 236,777.48	\$ 2,293,615.09	99.4
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- 157 WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 11860050		TOTALS		\$ 2,428,562.03	\$ 236,777.48	\$ 2,293,615.09	99.0

HARRISON FM 449 0640-06-022 CD 640-6-22 FM 450, NORTH 2.0 MILES EAST OF GUM CREEK GR, STRS, FLEX BS, LFA TRT SUBGR &		3.868	'0604'	\$ 738,599.50	\$ 16,325.20	\$ 718,217.33	100.0
WORK ORDER- 03-09-87 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 102 WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82 REYNOLDS-LAND, INC.							
CONTRACT 02870002		TOTALS		\$ 738,599.50	\$ 16,325.20	\$ 718,217.33	100.0

HARRISON US 59 0062-07-050 CSR 62-7-50 0.1 MI N OF LP 390 0.1 MI N OF SH 43 N IN MARSHALL PLAN ASPH SURF, SAF TRT STRS, ACP		1.652	'0748'	\$ 796,571.91	\$ 14,140.72	\$ 799,613.98	100.0
HARRISON 0000-00-000 001910306 PLAN ASPH SURF, SAF TRT STRS, ACP WORK ORDER- 03-13-87 DATE WORK COMPLETED- 08-28-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 54 WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 108 CROWELL ASPHALT & SEALING							
CONTRACT 02870068		TOTALS		\$ 796,571.91	\$ 16,060.72	\$ 801,533.98	100.0

HARRISON US 59 0063-01-049 CSR 63-1-49 0.3 MI N OF SH 43 S IN MARSHALL 0.1 MI N OF IH 20 SAF TRT STRS, FLEX BS & ICST ON		2.599	'0876'	\$ 571,276.60	\$ 29,986.36	\$ 502,276.78	92.5
WORK ORDER- 05-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 69 WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 99 MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 03870057		TOTALS		\$ 571,276.60	\$ 29,986.36	\$ 502,276.78	92.0

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*****		*****					
HARRISON	0.1 MI W OF FM 9 (S)	3.266	1171	\$ 324,675.40	\$ 17,418.47	\$ 348,369.38	100.0
US 80	LA. STATE LINE (SECTIONS)						
0096-10-023							
CSB 96-10-23	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-25-87	WORK BEGAN- 07-23-87						
DATE WORK COMPLETED- 08-25-87							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 80						
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 05870068		TOTALS		\$ 324,675.40	\$ 17,418.47	\$ 348,369.38	100.0
*****		*****					
HARRISON	0.1 MI N OF SH 43 E	.460	0835	\$ 2,053,551.85	\$ 274,940.70	\$ 1,630,840.73	83.6
US 59	US 80 IN MARSHA LL						
0062-07-048							
CSR 62-7-48	GR, STRS, CONC 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- 172	PERCENT TIME USED- 82						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 274,940.70	\$ 1,630,840.73	83.0
*****		*****					
HARRISON	AT MP RR OVERPASS	.260	1417	\$ 1,350,218.32	\$ 66,354.26	\$ 122,143.01	9.5
US 80							
0096-09-053							
BRF 142(21)	GR., STRS., CONC. PVM'T. & GR.						
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 8						
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	\$ 66,354.26	\$ 122,143.01	9.0
*****		*****					
HARRISON	HARRISON C/L (S. END LITTLE CYPRESS	3.392	0746	\$ 9,303,563.78	\$ 176,126.94	\$ 6,123,448.28	69.2
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- 09-20-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 64						
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 9,303,563.78	\$ 176,126.94	\$ 6,123,448.28	69.2
*****		*****					
MORRIS	2.4 MI N OF FM 144	2.128	1096	\$ 5,692,380.31	\$ 408,532.19	\$ 2,017,861.65	37.3
US 259	0.5 MI S OF IH 30						
0085-01-027							
FR 1141(4)	STRCTRS, LIME-FLY ASH SUBGR, FLEX						
WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 24						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 408,532.19	\$ 2,017,861.65	37.0
*****		*****					
MORRIS	ON CR 216 AT BIG CYPRESS CREEK	.118	1146	\$ 291,030.25	\$ 61,931.36	\$ 189,056.38	68.4
CR 216	(AA0216001)						
0919-20-006							
BRO 19(20)X	GRADING, STRUCTURES AND ASPHALTIC						
WORK ORDER- 06-09-87	WORK BEGAN- 06-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 82						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870044		TOTALS		\$ 291,030.25	\$ 61,931.36	\$ 189,056.38	68.0
*****		*****					

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MORRIS	0.8 MI E OF US 259		2.153	1463	\$ 155,263.00	\$ 61,394.60	\$ 110,741.23	75.0
SH 11	0.2 MI W OF L&A							
0222-03-044	RMW							
CD 222-3-44	REPLACE MBGF & SAFETY END TREATMENT							
WORK ORDER- 09-03-87		WORK BEGAN- 09-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 36						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08870056			TOTALS		\$ 155,263.00	\$ 61,394.60	\$ 110,741.23	75.0
PANOLA	FM 31 AT DEBERRY		3.302	0615	\$ 2,351,779.32	\$ 549,884.22	\$ 1,939,929.61	86.8
US 79	0.1 MILE SOUTH OF MILL CREEK							
0247-02-030								
CSR 247-2-30	PLANE ACP SURF, REMOVE OLD CONC							
WORK ORDER- 03-17-87		WORK BEGAN- 03 27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 82						
BUSTER PAVING CO., INC.								
CONTRACT 02870011			TOTALS		\$ 2,351,779.32	\$ 549,884.22	\$ 1,939,929.61	86.0
PANOLA	0.3 MI S OF FM 2517		4.193	0837	\$ 10,316,967.36	\$ 508,998.22	\$ 6,051,988.21	61.7
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- 183		PERCENT TIME USED- 54						
ZACK BURKETT CO.								
CONTRACT 08860028			TOTALS		\$ 10,316,967.36	\$ 508,998.22	\$ 6,051,988.21	61.0
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271		.058	0788	\$ 201,959.77	\$ 11,590.80	\$ 139,409.23	72.6
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- 10						
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 98						
A. E. MOORE CONSTRUCTION, INC.								
CONTRACT 03870014			TOTALS		\$ 201,959.77	\$ 11,590.80	\$ 139,409.23	72.0
TITUS	2.2 MI E OF FM 1734		2.168	0899	\$ 1,547,964.85	\$ 107,869.17	\$ 1,114,040.74	75.7
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- 206		PERCENT TIME USED- 45						
A. K. GILLIS & SONS, INC.								
CONTRACT 03870064			TOTALS		\$ 1,547,964.85	\$ 107,869.17	\$ 1,114,040.74	75.0
TITUS	1.1 MI S OF FM 3417		1.013	0829	\$ 3,629,463.99	\$ 68,433.40	\$ 1,584,460.97	45.9
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		WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 58						
TITUS CONSTRUCTION COMPANY								
CONTRACT 07860025			TOTALS		\$ 3,629,463.99	\$ 68,433.40	\$ 1,584,460.97	45.0

DISTRICT 19

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
TITUS	FM 1734	232.817	0264	\$ 1,793,207.40	\$ 43,884.57	\$ 1,851,777.20	100.0
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 03-13-87						
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 81						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12860056	TOTALS		\$ 1,793,207.40	\$ 43,884.57	\$ 1,851,777.20	100.0
*****		*****	*****	*****	*****	*****	*****
UPSHUR	GREGG C/L.	2.082	1140	\$ 4,912,827.78	\$ 331,930.19	\$ 1,627,586.68	34.8
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 23						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 331,930.19	\$ 1,627,586.68	34.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		64,917,402.18	
				DISTRICT ESTIMATES THIS MONTH		4,116,949.01	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		40,437,912.51	

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

CHAMBERS	SH 61	14.572	'1070'	\$ 144,859.75	\$ 11,690.76	\$ 132,371.72	96.1
IH 10	FM 1406 (SECTION 5)						
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-	49						
CONCRETE WELDING AND INJECTION COMPANY							
	CONTRACT 04870064	TOTALS		\$ 144,859.75	\$ 11,690.76	\$ 132,371.72	96.0

CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN	2.246	'2021'	\$ 1,436,029.54	\$ 28,499.00	\$ 1,464,528.54	100.0
FM 3360	MONT BELVIEU						
3271-02-002							
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-	08-11-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	203						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850005	TOTALS		\$ 1,436,029.54	\$ 28,499.00	\$ 1,464,528.54	100.0

CHAMBERS	LIBERTY COUNTY LINE	4.400	'1532'	\$ 9,867,931.07	\$.00	\$ 9,867,931.07	.0
SH 146	IH 10						
0389-02-036							
C 389-2-36	GR, STRS, BS, CONC PAYM'T, ACP &						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 09870045	TOTALS		\$ 9,867,931.07	\$.00	\$ 9,867,931.07	.0

HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	'8124'	\$ 15,831,688.72	\$ 439,660.92	\$ 16,271,349.64	92.8
US 69							
0065-06-050							
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAY, & ACP						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	276						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860020	TOTALS		\$ 15,831,688.72	\$ 439,660.92	\$ 16,271,349.64	92.0

HARDIN	ON KEITH ROAD AT BOGGY CREEK (AA0363001)	.073	'0669'	\$ 179,663.00	\$ 2,436.75	\$ 182,099.75	99.9
CR 363							
0920-03-008							
BRO 20(30)X	REPLACE BRIDGE AND APPROACHES						

HARDIN	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)	.075	'0670'	\$ 93,975.83	\$ 9,888.17	\$ 103,864.00	93.5
CR 252							
0920-03-009							
BRO 20(39)X	REPLACE BRIDGE AND APPROACHES						

HARDIN	AT PANTHER BRANCH (AA0161003)	.064	'0671'	\$ 91,367.67	\$ 14,532.86	\$ 105,900.53	99.9
CR 161							
0920-03-010							
BRO 20(41)X	REPLACE BRIDGE AND APPROACHES						

HARDIN	AT CYPRESS CREEK RELIEF (AA0161002)	.051	'0672'	\$ 84,222.91	\$ 10,363.74	\$ 94,586.65	98.6
CR 161							
0920-03-011							
BRO 20(42)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	142						
PLACO, INC.							
	CONTRACT 02870031	TOTALS		\$ 449,229.41	\$ 37,221.52	\$ 486,450.93	99.9

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JEFFERSON FM 365 US 69 MAIN "B" CANAL IN PORT ARTHUR 0065-08-129 GR, CSB, LIME TRT SUBGR, ACP O/L, F 53(30)		1.490	1194	\$ 9,206,657.04	\$ 82,420.06	\$ 4,863,236.33	55.6
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 188	WORK BEGAN- 07-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 82,420.06	\$ 4,863,236.33	55.0
JEFFERSON IH 10 IN BEAUMONT, W US 90 NEAR AMELIA (FM 0028-07-043 364). F 312(10) GR, ST SEM, BS, PVT, TRAF SIGNAL &		3.230	8129	\$12,215,028.42	\$ 641,014.48	\$ 6,452,862.28	55.6
WORK ORDER- 06-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 211	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- 32 PERCENT TIME USED- 44						
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 641,014.48	\$ 6,452,862.28	55.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR MH 734 W. OF LANGHAM R D TO IH 10 8028-20-001 M V028(1) GR, STRS, STORM SEWER, CSB, CONC		1.555	8107	\$ 2,210,879.21	\$ 94,759.24	\$ 2,050,515.24	97.6
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 256	WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 93						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 94,759.24	\$ 2,050,515.24	97.0
JEFFERSON 5.1 MI E OF SH 124 FM 365 2.9 MI E 0932-01-067 CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TMO-1		2.878	1119	\$ 1,238,873.57	\$ 118,342.95	\$ 274,639.10	23.3
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 52	WORK BEGAN- 07-20-87 ADD'L DAYS GRANTED- 33						
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$ 118,342.95	\$ 274,639.10	23.0
JEFFERSON AT KEITH LAKE, 3.6 MI S OF SH 87 INTERCOASTAL WATERWAY 0307-01-113 BHM V237(1) GRADING, STRUCTURE, BASE & ACP		.795	1202	\$ 1,278,992.79	\$ 26,961.02	\$ 1,346,628.28	100.0
WORK ORDER- 08-14-86 DATE WORK COMPLETED- 08-21-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 155	WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 99						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 26,961.02	\$ 1,346,628.28	100.0
JEFFERSON BETWEEN CHAMBERS C/L & US 69 IH 10 0739-02-091 IR 10-8(124)831 BASE, ACP, MBGF, WIDEN BRIDGES &		.700	1322	\$ 2,537,320.75	\$ 142,855.24	\$ 147,130.24	6.1
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 10	WORK BEGAN 09-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 4						
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		\$ 2,537,320.75	\$ 142,855.24	\$ 147,130.24	6.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
JEFFERSON CS 0920-38-038 BRC 20(36)X IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001) REPLACE BRIDGE AND APPROACHES			.026	1325	\$ 104,171.00	\$ 950.00	\$ 950.00	.9
WORK ORDER- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 11			WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
M. R. BOYD, INC.			CONTRACT 07870013		TOTALS	\$ 104,171.00	\$ 950.00	.0
*****			TOTALS		\$ 104,171.00	\$ 950.00	\$ 950.00	.0
JEFFERSON SH 82 2367-01-026 MA-M V231(2) SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR GRADE, STRS, LIME STAB SUBGR, CSB,			1.105	1363	\$ 2,388,440.13	\$ 202,943.87	\$ 445,605.34	19.6
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 31			WORK BEGAN- 08-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
NORMAN MATERIAL CO.			CONTRACT 07870045		TOTALS	\$ 2,388,440.13	\$ 202,943.87	19.0
*****			TOTALS		\$ 2,388,440.13	\$ 202,943.87	\$ 445,605.34	19.0
JEFFERSON SP 380 0065-08-139 C 65-8-139 SP 380 NECHES RIVER OUTFALL BOX SEWER			.001	1498	\$ 5,755,981.80	\$.00	\$.00	.0
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 09870013		TOTALS	\$ 5,755,981.80	\$.00	.0
*****			TOTALS		\$ 5,755,981.80	\$.00	\$.00	.0
JEFFERSON FM 364 0786-01-050 C 786-1-50 S OF COLLEGE ST, N MP RR GR, ST SEM, CSB, ASPH PVT, CONC			.839	1558	\$ 1,206,182.57	\$ 146,175.54	\$ 146,175.54	12.7
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 3			WORK BEGAN- 10-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2					
RUSS MILLER CONSTRUCTION COMPANY, INC.			CONTRACT 09870065		TOTALS	\$ 1,206,182.57	\$ 146,175.54	12.0
*****			TOTALS		\$ 1,206,182.57	\$ 146,175.54	\$ 146,175.54	12.0
JEFFERSON SP 380 0065-08-126 C 65-8-126 NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT GR, ST SEM, STRS, CSB, LIME TRT			.730	0081	\$ 2,685,319.06	\$ 187,450.92	\$ 1,450,731.67	56.8
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 146			WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 57					
RUSS MILLER CONSTRUCTION COMPANY, INC.			CONTRACT 10860007		TOTALS	\$ 2,685,319.06	\$ 187,450.92	56.0
*****			TOTALS		\$ 2,685,319.06	\$ 187,450.92	\$ 1,450,731.67	56.0
JEFFERSON SH 73 0508-04-103 CSR 508-4-103 4.3 MI W OF TAYLORS BAYOU BR CHAMBERS COUNTY LINE GR, STRS, FLEX BS, ONE CRSE SURF			14.664	1581	\$ 2,934,014.62	\$.00	\$.00	.0
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MASON CONSTRUCTION, INC.			CONTRACT 10870013		TOTALS	\$ 2,934,014.62	\$.00	.0
*****			TOTALS		\$ 2,934,014.62	\$.00	\$.00	.0

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JEFFERSON IH 10 0739-02-095 MC 739-2-95	COLLEGE ST IN WALDEN RD PLANE ASPH SURFACE AND ACP	BEAUMONT, SH	2.292	1619	\$ 458,453.00	\$.00	\$.00	.0
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-						
BO-MAC CONTRACTORS, INC.								
CONTRACT 10870047			TOTALS		\$ 458,453.00	\$.00	\$.00	.0
JEFFERSON US 69 0065-08-146 HES 0005(435)	PORT ARTHUR (27 TH STREET) (SH 87) ASPH & FABRIC UNDERSEAL & ACP	PORT ARTHUR	.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) (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	PORT ARTHUR	2.298	6689	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
JEFFERSON SH 87 0307-01-118 HES 0005(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP		3.024	6690	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82		WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.								
CONTRACT 11850022			TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853	WDN & RECOMST GR,STRS,CEM STAB BS,		.000	1176	\$11,308,582.44	\$ 284,452.79	\$ 6,159,502.58	57.3
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 319		WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
ROSIEK CONSTRUCTION COMPANY, INC.								
CONTRACT 12850018			TOTALS		\$28,271,456.09	\$ 711,131.96	\$15,398,756.43	57.0
LIBERTY ETC US 90 ETC 0028-05-037 ETC CSB 28-5-37	JEFFERSON C/L 2.9 MI. H. SEAL COAT		236.794	0444	\$ 2,236,993.22	\$ 49,775.14	\$ 2,201,168.55	100.0
WORK ORDER- 02-09-87 DATE WORK COMPLETED- 08-17-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 55		WORK BEGAN- 02-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
CLARK CONSTRUCTION CO., INC.								
CONTRACT 01870037			TOTALS		\$ 2,236,993.22	\$ 49,775.14	\$ 2,201,168.55	100.0
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		4.678	8066	\$27,900,912.83	\$ 472,902.19	\$26,678,295.12	99.9
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 492		WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 92						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 02850056			TOTALS		\$27,900,912.83	\$ 472,902.19	\$26,678,295.12	99.9

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LIBERTY ETC	SEE COMMISSION MINUTE #85832	196.845	1175'	\$ 160,890.40'	\$ 8,050.74'	107,652.35' 100.0
US 90 ETC						
0028-04-054 ETC						
MC 28-4-54	EMULSIFIED ASPHALT TREATMENT					
WORK ORDER- 06-11-87						
DATE WORK COMPLETED- 08-17-87	WORK BEGAN- 07-27-87					
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 36					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 05870072	TOTALS		\$ 160,890.40'	\$ 8,050.74'	107,652.35' 100.0

LIBERTY	10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E	5.228	1166'	\$ 1,391,480.98'	\$ 34,564.26'	1,430,293.16' 100.0
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 SOUTH	1.806	1167'	\$ 200,886.37'	\$ 5,184.41'	256,010.47' 100.0
FM 1010						
1061-01-018						
CSR 1061-1-18	WIDENING, RECONSTRUCTING BASE &					
WORK ORDER- 09-10-85	WORK BEGAN- 10-03-85					
DATE WORK COMPLETED- 06-20-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92					
L-W-B CONSTRUCTION COMPANY, INC.						
	CONTRACT 08850067	TOTALS		\$ 1,592,367.35'	\$ 39,748.67'	1,686,303.63' 100.0

LIBERTY	AT SPT CO. RR IN DAYTON	.217	8098'	\$ 3,979,172.82'	\$ 51,581.69'	1,132,773.90' 29.9
SH 321						
0593-01-071						
MA-FG 839(13)	GR, STRS, CSB, CONC PAV, SIGNING &					
WORK ORDER- 10-31-86	WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 51					
BAYOU CONTRACTING, INC.						
	CONTRACT 09860023	TOTALS		\$ 3,979,172.82'	\$ 51,581.69'	1,132,773.90' 29.0

NEWTON	FM 1416	3.313	1185'	\$ 1,912,803.23'	\$ 112,884.35'	1,457,738.24' 80.2
SH 87	3.3 MI. SOUTH					
0305-03-030						
CSR 305-3-30	RECONST GR, STRS, BASE AND SURF					
WORK ORDER- 04-08-86	WORK BEGAN- 04-11-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 68					
THE PORTER CO., INC.						
	CONTRACT 03860032	TOTALS		\$ 1,912,803.23'	\$ 112,884.35'	1,457,738.24' 80.0

NEWTON	6.4 MI S OF FM 1416 3.21 MILES NORTH	3.210	1157'	\$ 2,086,729.68'	\$ 185,744.49'	1,875,246.96' 95.4
SH 87						
0305-03-029						
SR 1515(12)	RECONSTRUCT GR, STR, BS&SURF					
WORK ORDER- 04-19-85	WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 88					
APAC - TEXAS, INC.						
	CONTRACT 04850029	TOTALS		\$ 2,086,729.68'	\$ 185,744.49'	1,875,246.96' 95.0

NEWTON	4.0 MI SE OF NEWTON	3.390	1031'	\$ 1,847,348.51'	\$ 55,495.43'	320,070.53' 19.0
US 190	3.4 MI SE					
0244-05-028						
CSR 244-5-28	WIDEN AND RECONST GRADING, STRS.,					
WORK ORDER- 05-04-87	WORK BEGAN- 05-14-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 31					
APAC - TEXAS, INC.						
	CONTRACT 04870025	TOTALS		\$ 1,847,348.51'	\$ 55,495.43'	320,070.53' 19.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** NO *****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****
NEWTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	1171	\$ 1,377,164.99	\$	.00	\$ 1,434,646.13 100.0
SH 87							
0304-05-017							
CRP 304-5-17	GR, STRS, BS & 2 -1 CST						
WORK ORDER- 12-27-85		WORK BEGAN- 01-02-86					
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 82					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$	.00	\$ 1,434,646.13 100.0
NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	1200	\$ 384,471.43	\$	11,413.36	\$ 372,374.67 100.0
SH 87							
0305-06-019							
RRS 400(2)							
WORK ORDER- 07-30-86		WORK BEGAN- 08-04-86					
DATE WORK COMPLETED- 07-30-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100					
BO-MAC CONTRACTORS, INC.							
CONTRACT 90840026		TOTALS		\$ 768,942.86	\$	22,826.72	\$ 744,749.34 100.0
ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616	1151	\$ 3,796,599.37	\$	204,961.45	\$ 1,151,178.05 31.9
IM 10							
0028-14-072							
IR 10-8(130)874	SAFETY TREAT STRUCTURES, ACP AND						
WORK ORDER- 06-25-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 14					
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$	204,961.45	\$ 1,151,178.05 31.0
ORANGE	AT SPT RR AT TULANE ROAD	.852	1268	\$ 3,666,408.32	\$	194,155.32	\$ 819,285.00 23.5
SH 62							
0243-04-032							
F 1153(3)	GRADE, STRS, CSB, ACP, CONC PVT, &						
WORK ORDER- 07-06-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 19					
APAC - TEXAS, INC.							
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$	194,155.32	\$ 819,285.00 23.0
ORANGE	BETWEEN US 90 AND SH 105	.417	1424	\$ 813,108.58	\$	.00	\$.00 .0
FM 1135							
0784-06-011							
BHS 1891(2)	REPLACE STRS, WDN STRS, STRS, FLEX						
WORK ORDER- 10-05-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		\$ 813,108.58	\$	.00	\$.00 .0
ORANGE	FM 105	4.625	1475	\$ 1,629,789.34	\$	74,117.88	\$ 74,117.88 4.7
FM 2802	4.625 MILES EAS T						
2781-01-006							
CSR 2781-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-11-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 8					
MASON CONSTRUCTION, INC.							
CONTRACT 08870065		TOTALS		\$ 1,629,789.34	\$	74,117.88	\$ 74,117.88 4.0

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ORANGE	TRAFFIC CIRCLE AT SH 87, EAST ADAMS BAYOU	.812	'8127'	\$ 1,940,397.27	\$ 149,308.33	\$ 1,833,542.22	99.4
LP 358							
0028-15-030							
F 654(16)	WID STRS, PLANE ASPH SURF, GR, BS,						
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-	WORK BEGAN- 01-20-87						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 86						
MASON CONSTRUCTION, INC.							
CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 149,308.33	\$ 1,833,542.22	99.0

ORANGE	INT LP 358 & FM 3247 TULANE RD. IN O RANGE	1.307	'8135'	\$ 965,880.16	\$ 52,530.99	\$ 377,864.09	41.1
MM 818							
8607-20-001							
M V607(1)	GR, STRS, FLEX BASE & ONE COURSE						
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 83						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 52,530.99	\$ 377,864.09	41.0

TYLER	1.1 MI S OF US 190 IN WOODVILLE 7.2 MI S	7.271	'0418'	\$ 642,044.39	\$ 18,637.92	\$ 623,636.50	99.9
US 69							
0200-07-038							
CSR 200-7-38	ASPH CONC PAV AND CULVERT						
TYLER	FM 1013 IN HILLISTER 0.6 MI S	.663	'0419'	\$ 39,973.77	\$ 47.03	\$ 42,136.74	99.9
US 69							
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE 2.9 MI N (SECTI ONS)	2.396	'0420'	\$ 149,326.69	\$ 1,410.74	\$ 151,930.21	99.9
US 69							
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
HARDIN	7.14 MI S OF TYLER COUNTY LINE TYLER COUNTY LI NE	6.920	'0421'	\$ 528,974.02	\$ 34,254.57	\$ 463,036.87	92.1
US 69							
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- 110	PERCENT TIME USED- 73						
BO-MAC CONTRACTORS, INC.							
CONTRACT 01870023		TOTALS		\$ 1,360,318.87	\$ 54,350.26	\$ 1,280,740.32	99.0

TYLER	WOODVILLE 3.257 MILES WES T	3.257	'0008'	\$ 2,895,140.04	\$ 316,544.57	\$ 2,571,326.46	93.4
US 190							
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- 192	PERCENT TIME USED- 59						
F. R. LENIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 316,544.57	\$ 2,571,326.46	93.0

		DISTRICT CONTRACT AMOUNT				191,542,208.24	
		DISTRICT ESTIMATES THIS MONTH				5,187,755.53	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				116,656,340.28	

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BROOKS	1.0 MI. N. OF ENCINO	11.997	0704	\$ 1,148,954.34	\$ 18,508.05	\$ 1,119,001.59	100.0
US 281	ENCINO						
0255-04-062							
CSB 255-4-62	MILL EXIST PVT & ACP O/L						

HIDALGO	3.1 MI S OF BROOKS COUNTY LINE	2.984	0705	\$ 201,794.30	\$ 2,027.97	\$ 228,553.22	100.0
US 281	3.0 MILES NORTH						
0255-06-040							
MC 255-6-40	MILL EXIST PVT & ACP O/L						

WORK ORDER- 03-24-87	WORK BEGAN- 05-05-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98						

FOREMOST PAVING, INC.	CONTRACT 02870042	TOTALS		\$ 1,350,748.64	\$ 20,536.02	\$ 1,347,554.81	100.0

CAMERON	FM 1419 EAST	5.629	0906	\$ 1,061,265.26	\$ 32,360.17	\$ 1,057,098.97	100.0
SH 4	BOCA CHICA (SEC TIONS)						
0039-10-044							
CSR 39-10-44	WIDEN, GR, STRS, LIME TRT SUBGR,						

WORK ORDER- 02-19-87	WORK BEGAN- 03-18-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 55						

BALLENGER CONSTRUCTION COMPANY	CONTRACT 01870008	TOTALS		\$ 1,061,265.26	\$ 32,360.17	\$ 1,057,098.97	100.0

CAMERON	240' SOUTH OF FM 106	.085	0781	\$ 392,567.10	\$ -226.96	\$ 367,272.75	98.4
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	\$ 161,714.71	\$ 598,168.45	99.9
FM 106	0.9 MILE EAST						
1425-03-028							
M W115(1)	RECONST GR, STRS, LIME TRT SUBGR,						

WORK ORDER- 04-27-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 68						

SOUTH TEXAS UTILITY CONTRACTORS	CONTRACT 03870008	TOTALS		\$ 1,017,516.70	\$ 161,487.75	\$ 965,441.20	99.0

CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO MONDO	.000	1069	\$ 59,000.00	\$ 5,897.50	\$ 37,828.00	75.4
FM 106							
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						

WORK ORDER- 05-13-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 148						

WITHERS CONSTRUCTION, INC.	CONTRACT 04870063	TOTALS		\$ 59,000.00	\$ 5,897.50	\$ 37,828.00	75.0

CAMERON	US 77/83	1.872	1285	\$ 2,188,317.66	\$ 408,413.90	\$ 1,207,797.14	58.1
SH 4							
0220-05-038							
CSR 220-5-38	RECONST EXIST CONC CURB & GUTTER,						

WORK ORDER- 07-01-87	WORK BEGAN- 07-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 24						

WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 06870049	TOTALS		\$ 2,188,317.66	\$ 408,413.90	\$ 1,207,797.14	58.0

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CAMERON	US 77 IN BROWNSVILLE	1.163	1318	\$ 895,977.92	\$ 169,271.97	\$ 319,988.53	37.5
FM 802	FM 1847						
1140-02-018							
MA-M W038(5)	GRADE, STRUCTURES, LIME TRT SUBGR,						
WORK ORDER- 08-17-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 26						
WRIGHT HAY CONSTRUCTION, INC.							
	CONTRACT 07870006	TOTALS		\$ 895,977.92	\$ 169,271.97	\$ 319,988.53	37.0

CAMERON	SH 345 OVERPASS IN SAN BENITO, NORTH	27.888	1381	\$ 3,120,228.26	\$ 1,010,890.26	\$ 2,599,399.60	87.6
US 77	"M" STREET OVER PASS						
0039-07-151							
MC 39-7-151	ACP & HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 08-10-87	WORK BEGAN- 08-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 44						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 07870063	TOTALS		\$ 3,120,228.26	\$ 1,010,890.26	\$ 2,599,399.60	87.0

CAMERON	IN BROWNSVILLE AT FM802 OVERPASS	.183	1016	\$ 462,938.35	\$ 9,525.94	\$ 476,297.00	100.0
US77/83							
0039-16-032	CONSTRUCT TURNAROUNDS						
MA-F 93(42)							
CAMERON	2.7 MI. N. OF US 77/83	.065	1017	\$ 114,294.15	\$ 2,338.09	\$ 116,904.45	100.0
FM 803							
1138-02-009	CONSTRUCT TURNAROUNDS						
BRO 21(23)							
WORK ORDER- 09-26-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08860005	TOTALS		\$ 577,232.50	\$ 11,864.03	\$ 593,201.45	100.0

CAMERON	ON LOOP 448 AT ARROYO BRIDGE	.150	1428	\$ 648,147.14	\$.00	\$.00	.0
LP 448	IN HARLINGEN						
0039-12-032							
C 39-12-32	BR WIDEN, GR, LIME TRT SUBGR, FLEX						
WORK ORDER- 09-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08870022	TOTALS		\$ 648,147.14	\$.00	\$.00	.0

CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$11,227,644.45	\$ 229,112.85	\$11,371,208.26	100.0
US77/83							
0039-08-060	RECONST GR, STRS, LIME TRT SUBGR,						
MA-F 93(40)							
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	\$ 2,125.86	\$ 106,292.95	100.0
US77/83							
0039-08-064	RECONST GR, STRS, LIME TRT SUBGR,						
RH 39-8-64							
WORK ORDER- 10-29-85	WORK BEGAN- 10-29-85						
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 520	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 58						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 09850076	TOTALS		\$11,333,300.40	\$ 231,238.71	\$11,477,501.21	100.0

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CAMERON LP 448 0327-08-061 CSR 327-8-61 LP 499 AT US 77 N OF ARRORA COL ORADO RIVER FLEX BS, ACP, PVT MARK, SIGN &		5.939	0046	\$ 1,709,316.79	\$ 8,723.13	\$ 1,619,587.64	100.0
WORK ORDER- 10-08-86	WORK BEGAN- 01-14-87						
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 63						
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$ 8,723.13	\$ 1,619,587.64	100.0
CAMERON CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313 CS CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508 0921-06-026 BRO 21(14)X REPLACE BRIDGES & APPROACHES		.322	1490	\$ 649,784.60	\$.00	\$.00	.0
WORK ORDER- 10-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 09870005		TOTALS		\$ 649,784.60	\$.00	\$.00	.0
CAMERON US 77/83 EXPY, SW FM 801 FM 800 1137-01-011 CSR 1137-1-11 GR, STRS, FLEX BS, LIME TRT SUBGR &		3.533	0101	\$ 748,470.89	\$ 14,301.54	\$ 717,527.00	100.0
WORK ORDER- 11-05-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED- 06-03-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 73						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	\$ 14,301.54	\$ 717,527.00	100.0
KENEEDY 13.0 MI N OF WILLACY COUNTY LINE US 77 7.7 MI NORTH 0327-04-022 C 327-4-22 GR, LIME TRT SUBGR, STRS, FB, ASB,		14.563	1523	\$ 8,641,253.08	\$ 362,061.29	\$ 362,061.29	4.4
WORK ORDER- 09-30-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 2						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870037		TOTALS		\$ 8,641,253.08	\$ 362,061.29	\$ 362,061.29	4.0
DUVAL JIM HOGG C/L SH 359 WEBB C/L 0086-05-014 MC 86-5-14 SEAL COAT		62.523	1348	\$ 586,358.96	\$ 566,021.39	\$ 566,021.39	100.0
WORK ORDER- 08-18-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 83						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07870031		TOTALS		\$ 586,358.96	\$ 566,021.39	\$ 566,021.39	100.0
HIDALGO 0.1 MI N OF JACKSON AVE. US 83 0.2 MI W. OF FM 0039-17-101 1426 (SECTIONS) CSR 39-17-101 WIDEN GR, STRS, CONC CURB, C&G,		2.344	0520	\$ 754,746.80	\$ 24,413.56	\$ 723,110.92	99.9
WORK ORDER- 02-12-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 97						
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 24,413.56	\$ 723,110.92	99.9

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HIDALGO	0.25 MI.E. OF US 281 E.	1.581	'0997'	\$ 482,271.54'	10,531.94'	505,357.70' 100.0
FM 495	321' EAST OF FM					
0865-01-057	1426					
CD 865-1-57	RECONST GR, STRS, FLEX BS, ASB,					
HIDALGO	MILE 12 ROAD, SOUTH	4.380	'0998'	\$ 1,143,703.35'	23,707.74'	1,186,265.88' 100.0
FM 1015	US 83 EXPMY					
1228-03-016						
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,					
HIDALGO	SH 107 SOUTH	6.369	'0999'	\$ 1,783,612.33'	37,262.72'	1,870,899.48' 100.0
FM 1426	600' FT. SOUTH OF FM 495					
1429-02-014						
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,					
WORK ORDER- 04-09-86	WORK BEGAN- 04-21-86					
DATE WORK COMPLETED- 06-04-87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 94					
FOREMOST PAVING, INC.	CONTRACT 03860033	TOTALS		\$ 3,409,587.22'	71,502.40'	3,562,523.06' 100.0
HIDALGO	AT 0.3 MILE SOUTH OF FM 2812	.518	'0786'	\$ 547,061.60'	95,459.06'	439,833.43' 84.6
US 281	(MCDD NO. 1 DRA INAGE STR & APPROACHES)					
0255-07-075						
F 301(12)	CONSTRUCT DRAIN DITCH BRIDGES &					
WORK ORDER- 04-23-87	WORK BEGAN- 07-13-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 63					
DODDS & WEDEGARTNER CONSTRUCTION,DO	CONTRACT 03870011	TOTALS		\$ 547,061.60'	95,459.06'	439,833.43' 84.0
INC.						
HIDALGO	US 83	2.310	'1095'	\$ 2,273,589.80'	538,752.17'	1,208,873.75' 55.9
LP 374	US 281 IN PHARR					
0039-03-058						
MA-M W300(5)	RECONST GR, STRM SEWER, FLEX					
WORK ORDER- 06-25-87	WORK BEGAN- 07-10-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 26					
FOREMOST PAVING, INC.	CONTRACT 05870004	TOTALS		\$ 2,273,589.80'	538,752.17'	1,208,873.75' 55.0
HIDALGO	MAYBERRY ST	1.037	'1320'	\$ 1,145,062.28'	80,538.49'	145,606.93' 13.3
LP 374	STEWARD RD IN					
0039-03-053	MISSION					
MA-M W300(6)	RECONST GRADE, STRM SEW, FLEX BS,					
WORK ORDER- 08-24-87	WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 12					
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 07870008	TOTALS		\$ 1,145,062.28'	80,538.49'	145,606.93' 13.0
HIDALGO	SP 115	1.800	'1371'	\$ 2,963,484.53'	310,761.88'	464,865.79' 16.5
US 83	2ND ST IN MCALL EN					
0039-17-099						
CD 39-17-99	GRADE, STRUCTURES, FLEX BS, ACP &					
WORK ORDER- 08-17-87	WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 15					
FOREMOST PAVING, INC.	CONTRACT 07870053	TOTALS		\$ 2,963,484.53'	310,761.88'	464,865.79' 16.0
MCALLEN CONSTRUCTION, INC.						

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HIDALGO ON SH 107, 1 MILE EAST OF FM 493		.738	1434	\$ 459,947.68	\$ 30,965.87	\$ 30,965.87	7.0
SH 107 0342-01-055 C 342-1-55							
ADDITION OF SPANS, APPROACHES AND							
WORK ORDER- 09-21-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 15						
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68	\$ 30,965.87	\$ 30,965.87	7.0
HIDALGO FM 2220		15.750	1513	\$ 2,577,123.37	.00	.00	.0
FM 1925 LP 113, 2.5 MI N OF EDINBURG							
1803-01-022							
CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 10-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	.00	.00	.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST		1.746	1617	\$ 1,406,600.45	.00	.00	.0
FM 3461 US 281 IN PHARR							
1802-02-001							
A 1802-2-1 GR, STRS, C&G, FLEX BS, ACP, SIGN							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	.00	.00	.0
HIDALGO ETC SEE COMMISSION MINUTE #83778		.000	6627	\$ 484,200.30	\$ 9,977.75	\$ 457,764.01	100.0
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- 06-17-87							
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	\$ 9,977.75	\$ 457,764.01	100.0
HIDALGO LP 374 IN ALAMO		3.477	1027	\$ 764,618.80	\$ 11,851.58	\$ 752,653.41	100.0
FM 907 0.544 MI. S. (S. URBAN LIMIT OF							
1586-01-024 ALAMO							
MA-MR M415(1) WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 12-29-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 54						
FOREMOST PAVING, INC.							
CONTRACT 11860012		TOTALS		\$ 764,618.80	\$ 11,851.58	\$ 752,653.41	100.0
HIDALGO SH 107, WEST		4.467	1028	\$ 868,781.96	\$ 16,326.85	\$ 850,289.54	100.0
FM 2128 EDINBURG EAST U R BAN LIMIT							
2450-01-012							
SR 2489(2) WIDEN GRADING, STRUCTURES AND CURB							
HIDALGO EDINBURG EAST URBAN LIMITS		.000	0319	\$ 27,527.00	\$ 553.07	\$ 27,653.60	100.0
FM 2128 SP 113 IN EDINB URG							
2450-01-014							
CC 2450-1-14 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		\$ 896,308.96	\$ 16,879.92	\$ 877,943.14	100.0

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HIDALGO	AT 1.1 MILE NORTH OF FM 1925	.090	1026	\$ 177,135.56	\$ 5,350.02	\$ 174,767.31	100.0
FM 493							
0863-03-018							
RS 1758(3)	CONST DRAIN DITCH BRIDGE &						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED- 07-24-87	WORK BEGAN- 01-26-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
WITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$ 5,350.02	\$ 174,767.31	100.0

HIDALGO		.000	3350	\$.00	\$.00	\$ 13,757.20	100.0
SH 107							
0528-01-028							
RM 528-1-28	RECONST GR, STRS, LIME TRTD SUBGR, ETC						

HIDALGO		5.435	3350	\$.00	\$.00	\$ 42,276.32	100.0
SH 107							
0528-01-047							
RS 16(3)	RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 170						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 83						

IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$.00	\$ 4,865,866.45	100.0

HIDALGO	MISSION (LP 374 WITH BENTSON ROAD)	.100	0304	\$ 349,988.75	\$ 3,325.00	\$ 331,211.89	100.0
LP 374							
0039-03-065							
C 39-3-65	TRAFFIC SIGNALS						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 3,325.00	\$ 331,211.89	100.0

STARR	US 83 AT LA PUERTA	100.583	0771	\$ 584,154.53	\$ 11,802.45	\$ 590,122.27	100.0
FM 1430	US 83 AT GARCIA S						
0039-13-010							
CSB 39-13-10	SEAL COAT						
WORK ORDER- 03-17-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 55						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870073		TOTALS		\$ 584,154.53	\$ 11,802.45	\$ 590,122.27	100.0

STARR	FM 1017	7.922	0868	\$ 1,048,691.82	\$ 37,329.15	\$ 1,001,527.06	100.0
FM 755	BROOKS COUNTY L INE						
1103-02-008							
SR 1270(2)	CONST GR, STRS, FLEX BS, LIME TRT						
WORK ORDER- 05-04-87	WORK BEGAN- 05-20-87						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 46						
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	\$ 37,329.15	\$ 1,001,527.06	100.0

STARR	0.6 MI N OF US 83	3.741	1025	\$ 1,367,157.11	\$ 39,452.10	\$ 1,282,440.52	100.0
FM 755	4.0 MILES NORTH						
1103-04-017							
SR 1270(3)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-02-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 103						
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	\$ 39,452.10	\$ 1,282,440.52	100.0

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*****		*****	*****	*****	*****	*****	*****
WEBB	US 83 IN LAREDO SH 359 0086-01-036 MC 86-1-36	21.010	'0768'	\$ 1,436,818.70	\$ 192,879.08	\$ 1,298,839.56	96.1
ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER-	03-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	88						
	WORK BEGAN- 05-14-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 147						
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$ 192,879.08	\$ 1,298,839.56	96.0
*****		*****	*****	*****	*****	*****	*****
WEBB	GONZALEZ ST IN LAREDO IH 35 0018-06-082 MA-IR 35-1(49)002	.000	'0869'	\$ 3,416,525.96	\$ 16,636.31	\$ 1,251,675.43	38.6
3.0 MI N OF FAR IAS STREET							
GR, STRS, FLEX BS, ACP & BR							
WORK ORDER-	04-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	101						
	WORK BEGAN 05 07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 28						
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 16,636.31	\$ 1,251,675.43	38.0
*****		*****	*****	*****	*****	*****	*****
WEBB	ON LA MARTINENA ROAD AT BRANCH OF CR 115 0921-33-014 BRO 21(20)X	.325	'1368'	\$ 363,081.23	\$ 76,123.50	\$ 157,348.50	45.6
JABONCILLO CREE K (AA0115001)							
RECONST GR, STRS, FLEX BS, ACP,							
WORK ORDER-	08-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	35						
	WORK BEGAN- 09-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 35						
JASCON, INC.							
CONTRACT 07870050		TOTALS		\$ 363,081.23	\$ 83,167.75	\$ 172,377.50	45.0
*****		*****	*****	*****	*****	*****	*****
WEBB	AT NO NAME BRIDGE, 5.1 MI N OF SH 359 FM 2895 2988-02-007 CSBH 2988-2-7	.011	'1518'	\$ 48,734.00	\$ 30,189.10	\$ 30,189.10	65.2
IN AGUILARES							
BOX CULVERT REPAIR							
WORK ORDER-	09-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	9						
	WORK BEGAN- 10-13-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 15						
JASCON, INC.							
CONTRACT 09870032		TOTALS		\$ 48,734.00	\$ 30,189.10	\$ 30,189.10	65.0
*****		*****	*****	*****	*****	*****	*****
ZAPATA	FALCON LAKE NE FM 496 0517-07-025 CSB 517-7-25	127.151	'0662'	\$ 935,887.82	\$ 27,299.86	\$ 891,795.20	100.0
US 83							
SEAL COAT							
WORK ORDER-	03-09-87						
DATE WORK COMPLETED-	08-08-87						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	48						
	WORK BEGAN- 05-11-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 48						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02870026		TOTALS		\$ 935,887.82	\$ 27,299.86	\$ 891,795.20	100.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		66,818,398.14	
				DISTRICT ESTIMATES THIS MONTH		4,641,601.16	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		43,425,960.83	

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BROWN	AT CISCO RYE IN	EARLY	.151	1023	\$ 228,725.00	\$ 69,999.28	\$ 175,726.63	80.8
US 67								
0054-07-048								
CSB 54-7-48								
GRAD, STORM SEWER, ASPH STAB BS,								
WORK ORDER- 05-06-87			WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 65			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64			PERCENT TIME USED- 98					
J. H. STRAIN & SONS, INC.								
CONTRACT 04870017			TOTALS		\$ 228,725.00	\$ 69,999.28	\$ 175,726.63	80.0
BROWN	US 377, E		3.043	1125	\$ 180,623.23	\$ 9,137.95	\$ 182,759.06	100.0
FM 45								
0480-06-009								
MC 480-6-9								
FABRIC UNDERSEAL, SEAL COAT & ACP								
WORK ORDER- 06-17-87			WORK BEGAN- 07-24-87					
DATE WORK COMPLETED- 08-11-87								
CONTRACT WORKING DAYS- 52			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42			PERCENT TIME USED- 81					
STEPHENS MARTIN PAVING, INC.								
CONTRACT 05870028			TOTALS		\$ 180,623.23	\$ 9,137.95	\$ 182,759.06	100.0
BROWN	AT COLORADO RIVER	NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 94,008.90	\$ 570,879.95	37.5
US 377								
0128-01-063								
BRF 584(21)								
GRADING, FLEX BASE, STRS, 2 COURSE								
WORK ORDER- 06-18-87			WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76			PERCENT TIME USED- 21					
J. H. STRAIN & SONS, INC.								
CONTRACT 05870040			TOTALS		\$ 1,599,258.92	\$ 94,008.90	\$ 570,879.95	37.0
BROWN	AT US 84 IN	EARLY	.179	1148	\$ 164,584.40	\$.00	\$ 149,470.52	100.0
US 67								
0079-01-024								
HES 0005(533)								
TRAFFIC SIGNALS & INTERSECTION								
WORK ORDER- 06-17-87			WORK BEGAN- 07-21-87					
DATE WORK COMPLETED- 09-28-87								
CONTRACT WORKING DAYS- 45			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47			PERCENT TIME USED- 104					
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 05870046			TOTALS		\$ 164,584.40	\$.00	\$ 149,470.52	100.0
COLEMAN	IN COLEMAN FR	COMMERCIAL AVE	5.241	1025	\$ 446,564.25	\$ 8,581.39	\$ 428,824.71	100.0
SH 206								
0054-05-002								
CSB 54-5-2, ETC.								
FAB UNDERSEAL, SEAL COAT AND ACP								
WORK ORDER- 05-20-87			WORK BEGAN- 07-27-87					
DATE WORK COMPLETED- 08-20-87								
CONTRACT WORKING DAYS- 40			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33			PERCENT TIME USED- 83					
J. H. STRAIN & SONS, INC.								
CONTRACT 04870019			TOTALS		\$ 446,564.25	\$ 8,581.39	\$ 428,824.71	100.0
COLEMAN	RUNNELS C/L, E.		11.462	1057	\$ 2,585,449.23	\$ 463,248.83	\$ 1,544,340.67	62.8
FM 53								
0636-01-022								
CSR 636-1-22								
WIDEN GRADING, STRUCTURES, BASE AND								
WORK ORDER- 05-01-87			WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97			PERCENT TIME USED- 40					
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 04870050			TOTALS		\$ 2,585,449.23	\$ 463,248.83	\$ 1,544,340.67	62.0

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COLEMAN	AT AT&SF RR O/P IN COLEMAN	.000	1296	\$ 53,285.00	\$.00	\$ 50,901.47	100.0
SH 206							
0054-05-003							
CD 54-5-3	REPAIR RETAINING WALL						
WORK ORDER- 07-20-87		WORK BEGAN- 08-10-87					
DATE WORK COMPLETED- 09-09-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 47					
J. H. STRAIN & SONS, INC.							
	CONTRACT 06870059	TOTALS		\$ 53,285.00	\$.00	\$ 50,901.47	100.0

COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$ 240,710.94	\$ 257,895.64	20.3
SH 16							
0288-01-023							
CD 288-1-23	RETROFIT BRIDGE RAIL						
WORK ORDER- 08-31-87		WORK BEGAN- 09-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 15					
J. H. STRAIN & SONS, INC.							
	CONTRACT 07870017	TOTALS		\$ 1,335,663.49	\$ 240,710.94	\$ 257,895.64	20.0

EASTLAND	CALLAHAN C/L, E	12.367	1008	\$ 1,182,566.54	\$ 40,056.28	\$ 1,308,505.24	100.0
IH 20	1.0 MI W OF CIS CO						
0007-03-046							
IR 20-3(39)324	PLANING, FAB UNDERSEAL, SEAL COAT &						
WORK ORDER- 05-14-87		WORK BEGAN- 05-18-87					
DATE WORK COMPLETED- 09-29-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 69					
J. H. STRAIN & SONS, INC.							
ROBERT L. CARROLL, INC.							
	CONTRACT 04870008	TOTALS		\$ 1,182,566.54	\$ 40,056.28	\$ 1,308,505.24	100.0

EASTLAND	AT SHINOAK BRANCH	.112	1100	\$ 65,740.00	\$ 12,086.44	\$ 61,313.00	100.0
FM 8							
0550-01-012							
BHO 23(25)	BRIDGE WIDENING						
WORK ORDER- 06-12-87		WORK BEGAN- 06-16-87					
DATE WORK COMPLETED- 09-29-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 65					
JOE RICHARDS, INC.							
	CONTRACT 05870009	TOTALS		\$ 65,740.00	\$ 12,086.44	\$ 61,313.00	100.0

EASTLAND	CALLAHAN C/L	39.875	9044	\$ 1,244,505.32	\$ 47,413.74	\$ 1,111,633.20	94.0
IH 20	NEAR FM 570						
0007-03-043							
MAIR 20-3(37)324	SAFETY IMPROVEMENTS						
WORK ORDER- 10-06-86		WORK BEGAN- 10-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 84					
H. R. BOYD, INC.							
	CONTRACT 08860006	TOTALS		\$ 1,244,505.32	\$ 47,413.74	\$ 1,111,633.20	94.0

EASTLAND	AT 1.5 MI & AT 0.7 MI W OF ERATH C/L	.001	1459	\$ 77,343.00	\$ 65,325.57	\$ 65,325.57	88.9
IH 20							
0314-05-026							
MC 314-5-26	CONSTRUCT PICNIC ARBORS AND						
WORK ORDER- 09-10-87		WORK BEGAN- 10-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 60					
JOE RICHARDS, INC.							
	CONTRACT 08870052	TOTALS		\$ 77,343.00	\$ 65,325.57	\$ 65,325.57	88.0

* CONTRACT IDENTIFICATION AND INFORMATION			* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	
*****			* LENGTH	* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
*****			*****					
LAMPASAS	ON CR 222 AT LUCY CREEK		.094	'1494'	\$ 108,745.50	\$	.00	'0
CR								
0923-10-003								
BRO 23(24)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	11-02-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.								
	CONTRACT 09870009	TOTALS			\$ 108,745.50	\$	.00	'0

LAMPASAS	US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$	118,440.10	'4,297,148.44' 100.0
US 190								
0231-01-024								
C 231-1-24	WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER-	01-03-86	WORK BEGAN-	01-28-86					
DATE WORK COMPLETED-	09-11-87							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	10					
WORKING DAYS CHARGED-	302	PERCENT TIME USED-	97					
ODELL GEER CONSTRUCTION COMPANY, INC.								
	CONTRACT 11850050	TOTALS			\$ 4,314,771.77	\$	118,440.10	'4,297,148.44' 100.0

LAMPASAS	ADAMSVILLE		10.756	'1029'	\$ 499,870.60	\$	20,140.96	'488,601.15' 100.0
US 281	5.3 MI NORTH							
0251-04-015								
CD 251-4-15	WIDEN STRUCTURES							
WORK ORDER-	12-16-86	WORK BEGAN-	01-05-87					
DATE WORK COMPLETED-	10-15-87							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	158	PERCENT TIME USED-	99					
B & L CONSTRUCTION CO., INC.								
	CONTRACT 11860067	TOTALS			\$ 499,870.60	\$	20,140.96	'488,601.15' 100.0

MCCULLOCH	CHURCH ST IN BRADY		.366	'1249'	\$ 207,317.53	\$	6,474.50	'211,500.33' 100.0
US 87	BRADY CREEK							
0071-01-030								
CSR 71-1-30	GRADING, ASPH STAB BASE AND ASPH							
WORK ORDER-	07-10-87	WORK BEGAN-	07-28-87					
DATE WORK COMPLETED-	10-02-87							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	72					
STEPHENS MARTIN PAVING, INC.								
	CONTRACT 06870021	TOTALS			\$ 207,317.53	\$	6,474.50	'211,500.33' 100.0

MCCULLOCH	IN BRADY FR MAIN ST		.750	'1386'	\$ 64,418.40	\$	3,802.00	'61,884.90' 100.0
US 377	US 190							
0128-04-020								
MC 128-4-20	FABRIC UNDERSEAL, LEVEL-UP &							
WORK ORDER-	08-03-87	WORK BEGAN-	08-19-87					
DATE WORK COMPLETED-	09-02-87							
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	40					
WEST TEXAS ROADS, INC.								
	CONTRACT 07870068	TOTALS			\$ 64,418.40	\$	3,802.00	'61,884.90' 100.0

HILLS	SH 16 N OF GOLDTHWAITE		82.644	'0878'	\$ 414,411.15	\$	7,192.78	'359,639.00' 100.0
US 84	LOOP 15 IN GOLD THWAITE							
0054-09-023								
MC 54-9-23	SEAL COAT							
SAN SABA	FR: LOCKER SE TO: 9.9 MILES SE		9.867	'1083'	\$	\$	645.60	'32,280.40' 100.0
FM 500								
0231-13-019								
MC 231-13-19	SEAL COAT							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
BROWN	FR: FM 2126 TO: MILLS C/L	10.125	1084	\$.00	1,625.53	81,275.70	100.0
FM 45							
0480-06 010	SEAL COAT						
MC 480-6-10							
MILLS	FR: BROWN C/L TO: N. END COLORADO RV BR.	4.361	1085	\$.00	502.28	25,114.10	100.0
FM 45							
0480-07-006	SEAL COAT						
MC 480-7-6							
BROWN	FR: FM 1176 SE TO: US 377	9.791	1086	\$.00	625.51	31,275.40	100.0
FM 586							
1025-02-018	SEAL COAT						
MC 1025-2-18							
MILLS	FR: NEAR W C L GOLDTHWAITE TO: FM 573	13.631	1087	\$.00	848.85	42,442.80	100.0
FM 574							
1028-01-014	SEAL COAT						
MC 1028-1-14							
LAMPASAS	FR: RM 2527, E. TO: CORYELL C/L	6.005	1088	\$.00	376.45	18,822.20	100.0
FM 1690							
1594-01-010	SEAL COAT						
MC 1594-1-10							
MILLS	FR: LAMPASAS C/L TO: HAMILTON C/L	7.549	1089	\$.00	498.34	24,917.40	100.0
FM 1047							
1780-01-007	SEAL COAT						
MC 1780-1-7							
LAMPASAS	FR: US 281 E. TO: FM 1690	4.560	1090	\$.00	297.64	14,881.80	100.0
FM 581							
2285-01-003	SEAL COAT						
MC 2285-1-3							
WORK ORDER- 04-08-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED- 09-10-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
JOE RICHARDS, INC.	CONTRACT 03870059	TOTALS		\$ 414,411.15	12,612.98	630,648.80	100.0

STEPHENS	SHACKELFORD C/L, E	203.564	0827	818,601.36	108,348.55	762,790.24	100.0
US 180	NR WCL OF BRECK ENRIDGE						
0011-07-032							
CSB 11-7-32	SEAL COAT						
WORK ORDER- 04-22-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED- 10-06-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 107						
J. H. STRAIN & SONS, INC.	CONTRACT 03870035	TOTALS		\$ 818,601.36	108,348.55	762,790.24	100.0

	DISTRICT CONTRACT AMOUNT					15,592,444.69	
	DISTRICT ESTIMATES THIS MONTH					1,320,388.41	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					12,360,149.52	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 24

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

BREWSTER	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$ 2,769.85	\$ 497,352.81	100.0
SH 118	30.0 MI S OF AL PINE						
0358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						

BREWSTER	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$ 46,111.23	\$ 2,529,535.96	100.0
SH 118	40.1 MI S OF AL PINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						
WORK ORDER- 06-12-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 101						

EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 48,881.08	\$ 3,026,888.77	100.0

BREWSTER	40.12 MI S OF ALPINE	10.056	'1427'	\$ 2,558,449.40	\$ 266,069.35	\$ 266,069.35	10.9
SH 118	50.18 MI S OF A LPINE						
0358-04-010							
CD 358-4-10	GR, STRS, FB & 2 CST						
WORK ORDER- 09-21-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 6						

REECE ALBERT, INC.	CONTRACT 08870021	TOTALS		\$ 2,558,449.40	\$ 266,069.35	\$ 266,069.35	10.0

BREWSTER ETC	SEE COMMISSION MINUTE #85201	262.822	'0158'	\$ 1,712,192.75	\$ 35,295.37	\$ 1,764,768.45	100.0
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- 06-16-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						

HIGH PLAINS PAVERS, INC.	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$ 35,295.37	\$ 1,764,768.45	100.0

CULBERSON	X-T CANYON	7.343	'0102'	\$ 1,356,229.27	\$ 113,371.93	\$ 1,214,984.77	100.0
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	\$ 59,067.49	\$ 1,294,865.59	100.0
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						

CULBERSON	MUDSPETH C/L	4.751	'0104'	\$ 534,493.08	\$ 41,675.00	\$ 506,521.15	100.0
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- 10-28-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 79						

HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 214,114.42	\$ 3,016,371.51	100.0

EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'	\$25,398,901.91	\$ 361,327.22	\$13,545,123.81	56.1
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- 313	PERCENT TIME USED- 52						

EL PASO SAND PRODUCTS, INC.	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 361,327.22	\$13,545,123.81	56.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 09, 1987

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP
EL PASO	DIANA DRIVE KENWORTHY DR/HAR RD IN EL PASO	2.972	8065	\$12,730,860.87	\$256,428.42	\$12,711,680.31	100.0
US 54	PASO						
0167-01-056							
F 784(19)	GR, STRS, FLEX BS, ACP TY D&B, 1CST,						
WORK ORDER- 04-02-84							
DATE WORK COMPLETED- 05-21-87	WORK BEGAN- 04-16-84						
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	\$256,428.42	\$12,711,680.31	100.0
EL PASO	ON RESLER DR AT IH 10 IN EL PASO	1.014	1005	\$3,306,231.45	\$214,021.66	\$1,168,800.47	37.2
MH 737							
8043-24-001							
MR X043(1)	GR, FLEX BS, SEAL COATD, ACP MBGF,						
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 22						
J. D. ABRAMS, INC.							
	CONTRACT 04870006	TOTALS		\$3,306,231.45	\$214,021.66	\$1,168,800.47	37.0
EL PASO	DOMIPHAN DR EL PASO, ETC.	30.250	1039	\$135,268.30	\$.00	\$130,913.69	100.0
SH 20							
0001-02-032							
MC 1-2-32	THERMOPLASTIC STRIPING AND BLAST						
WORK ORDER- 05-07-87	WORK BEGAN 06-01-87						
DATE WORK COMPLETED- 08-24-87							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70						
WISCONSIN CENTURY FENCE COMPANY							
	CONTRACT 04870033	TOTALS		\$135,268.30	\$.00	\$130,913.69	100.0
EL PASO	AT SCHUSTER AVE IN EL PASO	.000	1049	\$277,592.75	\$.00	\$258,433.83	100.0
IH 10							
2121-02-073							
IR 10-1(203)018	GR, ACP, CPCR, MODIFY SIG & ST SEW						
WORK ORDER- 05-13-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 100						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 04870044	TOTALS		\$277,592.75	\$.00	\$258,433.83	100.0
EL PASO	NEW MEXICO S/L SH 20, ETC.	19.318	1061	\$499,812.55	\$15,025.29	\$490,195.85	100.0
FM 1905							
0001-07-006							
MC 1-7-6	ASPHALT RUBBER SEAL COAT						
WORK ORDER- 05-13-87	WORK BEGAN- 06-09-87						
DATE WORK COMPLETED- 08-06-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 108						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 04870054	TOTALS		\$499,812.55	\$15,025.29	\$490,195.85	100.0
EL PASO	SH 20 2.0 MI WEST	2.629	1169	\$149,743.00	\$7,435.20	\$148,704.09	100.0
FM 260							
0001-06-012							
MC 1-6-12	A.C.P. OVERLAY						
WORK ORDER- 06-09-87	WORK BEGAN- 07-06-87						
DATE WORK COMPLETED- 07-15-87							
CONTRACT WORKING DAYS- 15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 53						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 05870066	TOTALS		\$149,743.00	\$7,435.20	\$148,704.09	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO KENWORTHY US 54 FM 2529 (MC COM BS) 0167-01-049 C 167-1-49 GR, STRS, BS, CPCR, FLEX BS, 1-CST.		2.310	1446	\$ 7,019,941.85	\$ 28,500.00	\$ 28,500.00	.4
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 16							
WORK BEGAN- 10-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	\$ 28,500.00	\$ 28,500.00	.0

EL PASO 0.4 MI W OF LP 375 FM 258 2.9 MI E OF LP 375 0002-14-014 AR 2-14-14 GRADING, STRUCTURES, ACP AND SEAL		3.285	1502	\$ 690,995.14	\$ 6,840.00	\$ 6,840.00	1.0
EL PASO 2.9 MI SE OF LP 375 FM 258 4.1 MI SE OF LP 375 0002-14-015 CSR 2-14-15 GRADING, STRUCTURES, ACP AND SEAL		1.268	1503	\$ 329,525.20	.00	.00	.0
EL PASO 4.1 MI E OF LP 375 FM 258 GLORIETTA ROAD 0002-14-016 AR 2-14-16 GRADING, STRUCTURES, ACP AND SEAL		1.335	1504	\$ 213,044.06	.00	.00	.0
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 5							
WORK BEGAN- 10-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		\$ 1,233,564.40	\$ 6,840.00	\$ 6,840.00	.0

EL PASO ON GEORGE DIETER AT ROJAS, TRANWOOD & CS AT VISTA DEL SO L IN EL PASO 0924-06-047 HES 0005(566) TRAFFIC SIGNALS		.001	1609	\$ 122,000.00	.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-							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	.00	.00	.0

HUDSPETH ETC SEE COMMISSION MINUTE #85323 IH 10 ETC 0002-08-035 ETC CSB 2-8-35 A.C.P. OVERLAY AND SEAL COATS		87.895	0371	\$ 2,452,841.88	.00	\$ 2,507,327.69	100.0
WORK ORDER- 02-06-87 DATE WORK COMPLETED- 08-14-87 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 78							
WORK BEGAN- 03-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
STRAIN BROTHERS, INC.							
CONTRACT 01870012		TOTALS		\$ 2,452,841.88	.00	\$ 2,507,327.69	100.0

HUDSPETH 7.5 MI S OF ARROYO CALERO BRIDGE FM 192 9.4 MI S OF ARR OYO CALERO BRIDGE 0957-01-012 MC 957-1-12 GRADE, STRS, FLEX BS & 2 CSE		1.893	1383	\$ 359,042.45	\$ 118,330.32	\$ 314,512.20	92.2
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38							
WORK BEGAN- 08-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 07870065		TOTALS		\$ 359,042.45	\$ 118,330.32	\$ 314,512.20	92.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		*****				
HUDSPETH IM 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'	9,391.70'	\$ 9,552,089.67' 98.1
HUDSPETH IM 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'	570.00'	929,637.02' 99.9
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 235	WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
INTERSTATE HIGHWAY CONSTRUCTION, INC.	CONTRACT 08860055	TOTALS		\$11,187,421.66'	9,961.70'	\$10,481,726.69' 98.0
*****	*****	*****	*****	*****	*****	*****
HUDSPETH IM 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'	284,027.83'	\$ 9,230,542.50' 100.0
HUDSPETH IM 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'	47,338.52'	\$ 1,538,441.87' 100.0
WORK ORDER- 12-17-84 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 593	WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 110					
EL PASO SAND PRODUCTS, INC.	CONTRACT 11840042	TOTALS		\$10,689,035.03'	331,366.35'	\$10,768,984.37' 100.0
*****	*****	*****	*****	*****	*****	*****
PRESIDIO US 67 0104-08-016 MA-F 1131(7)	SHAFTER RD OCHOA RD RECONST GR, STRS, FLEX BS & 2 CST	5.188	'8074'	\$ 2,916,246.28'	58,017.99'	\$ 2,900,899.65' 100.0
PRESIDIO US 67 0104-09-016 MA-F 1131(7)	OCHOA ROAD 2.4 MI N OF PRESIDIO RECONST GR, STRS, FLEX BS & 2 CST	11.705	'8075'	\$ 2,018,036.65'	39,010.81'	\$ 1,950,540.19' 100.0
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 06-23-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 340	WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
ALLEN KELLER COMPANY	CONTRACT 09850004	TOTALS		\$ 4,934,282.93'	97,028.80'	\$ 4,851,439.84' 100.0
*****	*****	*****	*****	*****	*****	*****
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'	107,330.73'	\$ 1,023,049.85' 100.0
WORK ORDER- 11-14-86 DATE WORK COMPLETED- 10-27-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 211	WORK BEGAN- 12-02-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 113					
T. M. BROWN & SONS, INC.	CONTRACT 10860004	TOTALS		\$ 1,071,273.50'	107,330.73'	\$ 1,023,049.85' 100.0
*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT	121,218,234.19	
				DISTRICT ESTIMATES THIS MONTH	3,420,966.31	
				DISTRICT TOTAL ESTIMATES PAID TO DATE	82,712,692.66	

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DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *	
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NW & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$.00	\$ 767,184.90	100.0	
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NW & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$.00	\$ 2,602,560.40	100.0	
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$.00	\$ 191,762.82	100.0	
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$.00	\$ 115,753.20	100.0	
WORK ORDER- 01-07-86 WORK BEGAN- 04-01-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 46 WORKING DAYS CHARGED- 222 PERCENT TIME USED- 98		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
APAC - TEXAS, INC.		CONTRACT 11850002		TOTALS	\$ 3,639,074.29	\$.00	\$ 3,677,261.32	100.0
COLLINGSWORTH FM 1036 0797-07-016 AR 797-7-16	0.245 MI W OF FM 1548 US 83 WIDENING, RECONDITIONING &	3.278	'0335'	\$ 242,983.98	\$ 5,817.54	\$ 241,876.83	100.0	
WORK ORDER- 01-30-87 WORK BEGAN- 02-10-87 DATE WORK COMPLETED- 08-03-87 CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 90 PERCENT TIME USED- 82		LEWIS CONSTRUCTION CO., INC.						
		CONTRACT 01870009		TOTALS	\$ 242,983.98	\$ 5,817.54	\$ 241,876.83	100.0
DONLEY US 287 0042-07-037 CSR 42-7-37	CLARENDON HEDLEY RECOND GR,STRS,FND CRSE,1CST SHLDS	12.718	'0371'	\$ 3,101,438.90	\$ 69,956.08	\$ 3,598,252.22	100.0	
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86 DATE WORK COMPLETED- 07-16-87 CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 20 WORKING DAYS CHARGED- 220 PERCENT TIME USED- 92		KSW ASSOCIATES, INC.						
		CONTRACT 02860010		TOTALS	\$ 3,101,438.90	\$ 69,956.08	\$ 3,598,252.22	100.0
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDON N RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04	\$ 310,336.99	\$ 1,982,156.49	69.6	
WORK ORDER- 01-05-87 WORK BEGAN- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 165 PERCENT TIME USED- 75		GILVIN-TERRILL, INC.						
		CONTRACT 12860035		TOTALS	\$ 2,995,799.04	\$ 310,336.99	\$ 1,982,156.49	69.0
HALL US 287 0042-09-078 CSB 42-9-78	MOUNTAIN CREEK CHILDRESS C/L RECOND EXIST BS,FND CRSE,ASPH	.745	'0372'	\$ 152,527.99	\$.00	\$ 186,131.46	100.0	
CHILDRESS US 287 0042-12-033 CSB 42-12-33	HALL C/L 1.2 MI SE RECOND EXIST BS,FND CRSE,ASPH	1.253	'0373'	\$ 254,983.85	\$.00	\$ 258,771.71	100.0	

MONTHLY CONSTRUCTION REPORT
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DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION *		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 121,734.08	\$ 3,330,149.19 100.0
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- 09-17-87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 70					
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 96					
HEAVY-HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$ 121,734.08	\$ 3,775,052.36 100.0
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 124,406.76	\$ 2,830,758.47 97.6
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- 273	PERCENT TIME USED- 114					
WISE SULLIVAN CONSTRUCTION COMPANY INC.						
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ 124,406.76	\$ 2,830,758.47 97.0
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 318,144.91	\$ 2,119,217.99 70.3
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- 145	PERCENT TIME USED- 81					
AMARILLO ROAD COMPANY						
CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ 318,144.91	\$ 2,119,217.99 70.0
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 43,798.60	\$ 2,190,049.76 100.0
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- 08-19-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 95					
T. M. BROWN & SONS, INC.						
CONTRACT 02860072		TOTALS		\$ 2,313,113.65	\$ 43,798.60	\$ 2,190,049.76 100.0
		DISTRICT CONTRACT AMOUNT				22,077,527.13
		DISTRICT ESTIMATES THIS MONTH				994,194.96
		DISTRICT TOTAL ESTIMATES PAID TO DATE				20,414,625.44





