

# **CONSTRUCTION REPORT**

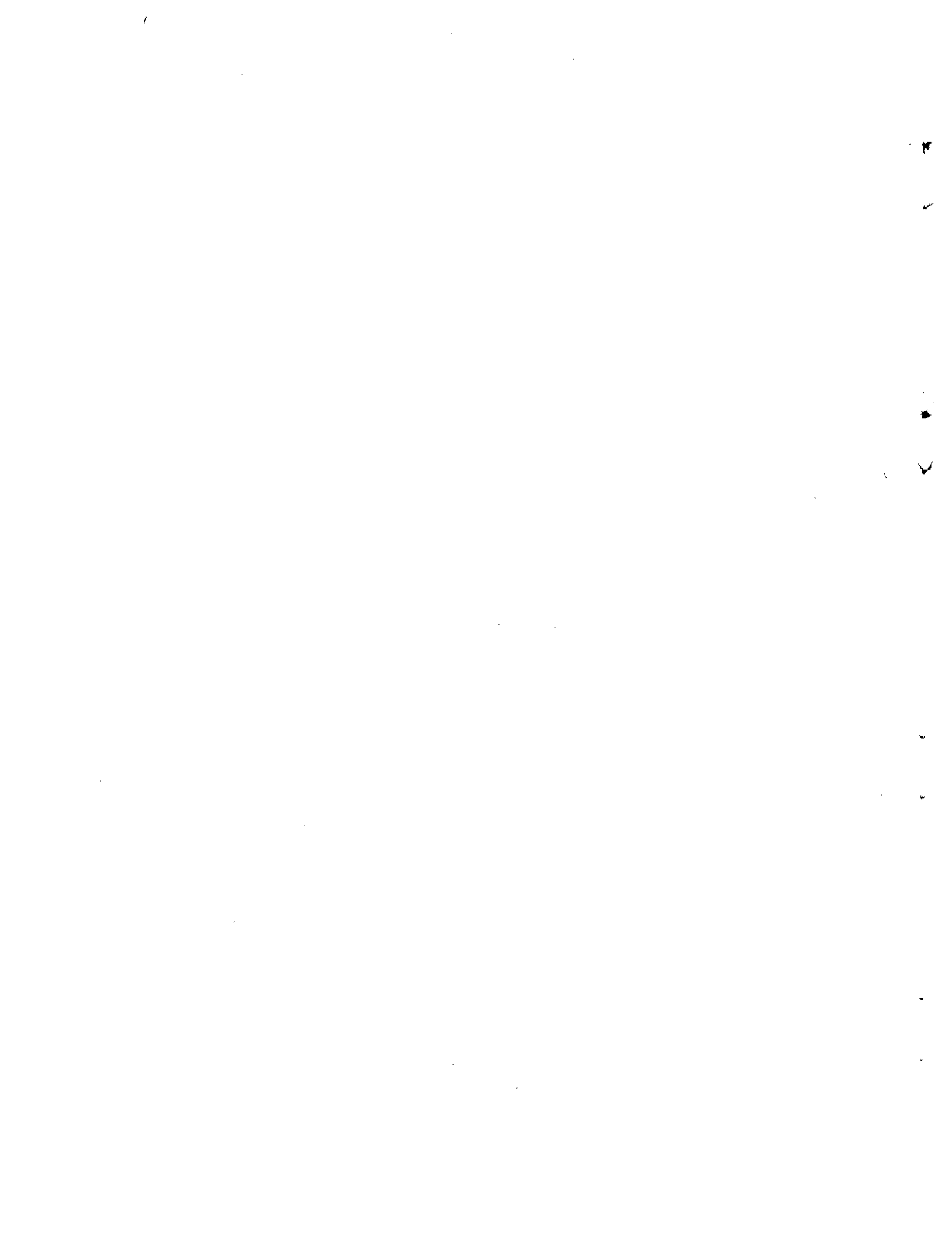


*CONSTRUCTION DIVISION*  
*STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION*

**FEBRUARY 1, 1988**

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	23	61,351,224.07	1,169,095.40	43,247,207.26	72.69%
02	68	468,517,525.53	13,025,433.63	309,278,155.69	68.40%
03	36	74,427,627.62	2,448,714.99	26,492,040.35	37.22%
04	17	29,208,459.10	421,257.27	7,513,698.95	26.89%
05	21	159,905,388.88	2,131,521.02	83,462,233.22	54.40%
06	24	31,302,617.17	1,287,793.08	7,394,373.95	24.44%
07	16	34,804,006.05	1,105,895.75	21,939,114.15	65.45%
08	34	48,992,973.06	1,995,967.78	15,707,665.05	32.93%
09	33	49,369,419.81	879,926.15	28,987,333.52	60.89%
10	30	57,458,244.70	800,093.28	37,651,148.84	67.38%
11	45	53,872,779.42	1,549,148.80	29,441,040.81	57.32%
12	166	1,309,379,183.64	32,819,687.42	729,543,437.80	58.31%
13	51	100,833,401.36	2,797,404.17	68,011,379.92	69.40%
14	69	257,224,290.05	7,529,619.03	100,895,807.03	41.08%
15	108	396,900,103.34	13,330,010.52	230,308,042.15	60.54%
16	53	225,943,112.01	6,461,671.74	95,532,264.31	43.77%
17	34	90,983,914.09	1,528,747.64	53,073,693.24	60.75%
18	93	456,462,925.86	10,085,784.42	269,562,896.19	61.46%
19	25	68,209,625.42	1,167,587.70	37,566,296.23	57.70%
20	44	200,724,215.48	5,560,069.72	124,925,771.05	65.00%
21	42	82,206,862.83	3,924,616.98	41,297,695.89	51.20%
23	16	17,803,042.57	442,538.48	9,594,994.28	54.91%
24	23	119,970,744.15	3,613,429.76	70,231,725.36	60.67%
25	9	22,843,144.31	266,796.74	15,441,185.73	69.13%
GRAND TOTALS	1080	4,418,694,830.52	116,342,811.47	2,457,099,200.97	57.90%



* 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	\$ 61,951.93	\$ 1,239,038.65	100.0	100.0
JS 82	CHINNER ST IN B ONHAM							
0045-05-033								
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP							
WORK ORDER- 05-20-87								
DATE WORK COMPLETED- 11-24-87								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 102								
DUININCK BROS, INC.								
	CONTRACT 04870034	TOTALS		\$ 1,183,838.69	\$ 61,951.93	\$ 1,239,038.65	100.0	100.0
*****								
FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487	1643	\$ 887,666.04	\$ 14,686.62	\$ 65,542.92	7.7	7.7
FM 409	FM 100							
2945-01-004								
FH-L 15-1(2)	GR, STRS, BASE AND SURFACING							
WORK ORDER- 12-15-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240								
WORKING DAYS CHARGED- 2								
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 11870009	TOTALS		\$ 887,666.04	\$ 14,686.62	\$ 65,542.92	7.0	7.0
*****								
FANNIN	SH 121, E SH 78	.000	8135	\$ 2,099,842.84	\$ 107,910.26	\$ 2,168,463.72	100.0	100.0
SP 18								
0045-20-003								
MA-F 549(25)	GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86								
DATE WORK COMPLETED- 06-25-87								
CONTRACT WORKING DAYS- 195								
WORKING DAYS CHARGED- 191								
MUTCH, INC.								
	CONTRACT 12850043	TOTALS		\$ 2,099,842.84	\$ 107,910.26	\$ 2,168,463.72	100.0	100.0
*****								
GRAYSON	0.1 MI N OF HOUSTON ST	.956	0723	\$ 169,817.95	\$ 9,506.31	\$ 171,126.10	100.0	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	\$ 5,093.10	\$ 101,862.03	100.0	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- 10-13-87								
CONTRACT WORKING DAYS- 135								
WORKING DAYS CHARGED- 113								
RUSHING PAYING COMPANY								
	CONTRACT 02870059	TOTALS		\$ 271,176.10	\$ 14,599.41	\$ 272,988.13	100.0	100.0
*****								
GRAYSON	FM 120	1.033	0682	\$ 5,316,730.30	\$ 5,169.90	\$ 4,341,214.56	85.9	85.9
LS 75	FM 84							
0047-18-011								
F 539(44)	GRADING, STRUCTURES, BASE AND							
GRAYSON	AT MKT RR OVERPASS	.215	0683	\$ 2,124,057.26	\$ .00	\$ 1,967,931.78	97.5	97.5
US 75								
0047-18-014								
FG 539(45)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 420								
WORKING DAYS CHARGED- 305								
THE R. E. HABLE COMPANY								
	CONTRACT 04860079	TOTALS		\$ 7,440,787.56	\$ 5,169.90	\$ 6,309,146.34	89.0	89.0
*****								

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 01		MONTHLY CONSTRUCTION REPORT AS OF FEB 08, 1988		PAGE 2		
*****		*****		*****		
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NO *	CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****		*****		*****		
GRAYSON	E C L OF DENISON	.282	'1041'\$	606,194.40'\$	35,695.81'\$	674,121.86'100.0'
FM 120	0.4 MI W OF FM 1753					
0728-02-011						
CD 728-2-11	REPAIR SLOPE FAILURES					
WORK ORDER- 05-20-87	WORK BEGAN- 06-17-87					
DATE WORK COMPLETED- 12-17-87						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 68					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04870035		TOTALS	'\$	606,194.40'\$	35,695.81'\$	674,121.86'100.0'
*****		*****		*****		
GRAYSON	AT FM 121 IN VAN	.000	'1073'\$	47,218.00'\$	2,360.90'\$	47,218.00'100.0'
SH 5	ALSTYNE					
0047-03-043						
MC 47-3-43	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 05-11-87	WORK BEGAN- 09-22-87					
DATE WORK COMPLETED- 12-10-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.						
CONTRACT 04870067		TOTALS	'\$	47,218.00'\$	2,360.90'\$	47,218.00'100.0'
*****		*****		*****		
GRAYSON	FM 1417 E OF SHERMAN	11.315	'1109'\$	1,685,471.05'\$	18,558.48'\$	618,874.58'38.6'
US 82	GRAYSON/FANNIN C/L					
0045-04-040						
CSR 45-4-40	CONC PAV'T REPAIR, HMAC, EXT STR,					
WORK ORDER- 06-12-87	WORK BEGAN- 07-28-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 52					
RUSHING PAVING COMPANY						
CONTRACT 05870018		TOTALS	'\$	1,685,471.05'\$	18,558.48'\$	618,874.58'38.0'
*****		*****		*****		
GRAYSON	AT BOIS D'ARC CREEK	7.028	'1606'\$	977,640.82'\$	14,880.21'\$	78,906.08'8.5'
FM 898						
0510-03-004						
BRO 1(19)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-10-87	WORK BEGAN- 12-04-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 5					
A. K. GILLIS & SONS, INC.						
CONTRACT 10870036		TOTALS	'\$	977,640.82'\$	14,880.21'\$	78,906.08'8.0'
*****		*****		*****		
GRAYSON	IRON ORE CREEK	.933	'1676'\$	111,754.50'\$	36,862.64'\$	36,862.64'34.7'
US 75	SP RR U/P					
0047-02-083						
CL 47-2-83	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28					
RUSHING PAVING COMPANY						
CONTRACT 11870034		TOTALS	'\$	111,754.50'\$	36,862.64'\$	36,862.64'34.0'
*****		*****		*****		
GRAYSON	S OF SP 503 FM 120	3.467	'8131'\$	12,338,604.19'\$	261,666.04'\$	13,083,113.36'100.0'
US 75						
0047-18-007						
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST					
WORK ORDER- 01-16-85	WORK BEGAN- 01-21-85					
DATE WORK COMPLETED- 11-24-87						
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 568	PERCENT TIME USED- 90					
THE R. E. HABLE COMPANY						
CONTRACT 12840033		TOTALS	'\$	12,338,604.19'\$	261,666.04'\$	13,083,113.36'100.0'
*****		*****		*****		

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 01

PAGE 3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
GRAYSON	FM 120 AT FINK, E	3.881	'1784'	\$ 1,861,896.16	\$ 203,596.52	\$ 203,596.52	11.5
FM 406	FM 84						
2640-02-001							
A 2640-2-1	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 01-06-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
THE R. E. HABLE COMPANY							
	CONTRACT 12870036	TOTALS		\$ 1,861,896.16	\$ 203,596.52	\$ 203,596.52	11.0
*****							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	1.940	'9041'	\$ 4,904,495.53	\$ 6,099.00	\$ 594,614.90	12.7
IH 30							
0009-09-054							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042'	\$11,539,948.47	\$ 50,904.38	\$ 9,151,438.03	83.4
IH 30							
0010-02-045							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85	WORK BEGAN- 12-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 53						
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 84						
KASLER CORPORATION							
	CONTRACT 10850035	TOTALS		\$16,444,444.00	\$ 57,003.38	\$ 9,746,052.93	62.0
*****							
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	'0693'	\$ 593,511.78	\$ .00	\$ 326,085.69	57.8
SH 11							
0083-02-027							
BRS 1539(7)	RECONSTRUCT BRIDGES AND APPROACHES						
HOPKINS	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI	.017	'0694'	\$ 168,321.70	\$ 6,175.00	\$ 98,625.44	61.6
SH 11							
0083-02-028							
CD 83-2-28	RECONSTRUCT BRIDGES AND APPROACHES						
HOPKINS	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)	1.194	'0695'	\$ 912,303.22	\$ 4,323.92	\$ 779,817.71	90.0
SH 11							
0083-02-030							
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 66						
ZACK BURKETT CO.							
	CONTRACT 11860030	TOTALS		\$ 1,674,136.70	\$ 10,498.92	\$ 1,204,528.84	75.0
*****							
HUNT	IN GREENVILLE FR HEMPHILL ST CROCKETT ST	.349	'1047'	\$ 5,710,619.25	\$ 131,043.06	\$ 2,772,983.55	51.1
LP 315							
0203-01-031							
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,						
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 35						
ZACK BURKETT CO.							
	CONTRACT 04870042	TOTALS		\$ 5,710,619.25	\$ 131,043.06	\$ 2,772,983.55	51.0
*****							
HUNT	IH 30, S KAUFMAN CO LINE	10.921	'1384'	\$ 1,291,133.39	\$ 65,571.28	\$ 868,000.70	70.7
FM 1565							
1494-01-010							
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- 79	PERCENT TIME USED- 42						
D. L. LENNON INCORPORATED - CONTRACTOR							
	CONTRACT 07870066	TOTALS		\$ 1,291,133.39	\$ 65,571.28	\$ 868,000.70	70.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUNT US 69 AT KINGSTON E FM 3427 SH 34 1045-01-001 A 1045-1-1 GRADING, STRUCTURES, BASE AND WORK ORDER- 09-05-86 WORK BEGAN- 09-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 197 PERCENT TIME USED- 106 KAY CONSTRUCTION COMPANY, INC. CONTRACT 08860048		4.552	'0692'	\$ 1,089,726.13	\$ .00	\$ 1,015,149.85	98.5
*****		TOTALS		\$ 1,089,726.13	\$ .00	\$ 1,015,149.85	98.0
***** HUNT FM 35 1017-04-008 VAN ZANDT C/L AR 1017-4-8 GRADING, STRUCTURES, BASE AND WORK ORDER- 12-02-87 WORK BEGAN- 12-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 10 PERCENT TIME USED- 7 A. K. GILLIS & SONS, INC. CONTRACT 11870074		6.127	'1723'	\$ 1,607,630.50	\$ 88,854.83	\$ 89,994.83	5.8
*****		TOTALS		\$ 1,607,630.50	\$ 88,854.83	\$ 89,994.83	5.0
***** HUNT US 69 SH 34 0.2 MI S OF IH 30 0173-07-025 CSR 173-7-25 GRADING, STRUCTURES, CURB & GUTTER, WORK ORDER- 01-08-87 WORK BEGAN- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 143 PERCENT TIME USED- 65 DUININCK BROS, INC. CONTRACT 12860038		1.814	'0194'	\$ 2,114,684.42	\$ 2,992.50	\$ 2,103,154.36	99.9
*****		TOTALS		\$ 2,114,684.42	\$ 2,992.50	\$ 2,103,154.36	99.9
***** LAMAR US 82 0045-09-050 CD 45-9-50 BRIDGE COLUMN PROTECTOR WALLS & 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- ***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * ***** B. BRAY CONSTRUCTION COMPANY, INC. CONTRACT 01880038		2.047	'1947'	\$ 389,742.19	\$ .00	\$ .00	.0
*****		TOTALS		\$ 389,742.19	\$ .00	\$ .00	.0
***** LAMAR AT SANDERS CR, 0.9 MI E OF FM 2352 AT FM 38 TIGERTOWN 0435-01-036 BRS 2835(2) REPLACE BRIDGE AND APPROACHES LAMAR AT COTTONWOOD CR, 2.5 MI E OF FM 2352 FM 38 AT TIGERTOWN 0435-01-037 BRS 2835(2) REPLACE BRIDGE AND APPROACHES LAMAR AT DENTON CR, 0.1 MI S OF FM 137 AT FM 38 ROXTON 0749-02-012 BRS 3423(3) 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- 5 WORKING DAYS CHARGED- 86 PERCENT TIME USED- 69 C. T. MARTIN, INC. CONTRACT 05870015		.089	'1104'	\$ 128,109.39	\$ 365.75	\$ 99,703.18	81.9
*****		TOTALS		\$ 128,109.39	\$ 365.75	\$ 99,703.18	81.9
*****		TOTALS		\$ 115,340.83	\$ 283.10	\$ 86,264.10	78.7
*****		TOTALS		\$ 136,550.78	\$ 16,213.25	\$ 62,841.29	48.5
*****		TOTALS		\$ 380,001.00	\$ 16,862.10	\$ 248,808.57	68.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
LAMAR	ON COLLEGIATE DR FROM LP 286	.947	'1447'	\$ 933,803.01	\$ .00	\$ 185,392.45	20.9
MH 803	LAMAR (LOOP 469 ) IN PARIS						
8757-01-001							
M A757(1)	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- 20	PERCENT TIME USED- 11						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 08870040	TOTALS		\$ 933,803.01	\$ .00	\$ 185,392.45	20.0
*****							
LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	\$ 18,330.61	\$ 215,268.38	100.0
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- 01-07-88							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 82						
SIG-OP SYSTEMS, INC.							
	CONTRACT 11860053	TOTALS		\$ 203,213.13	\$ 18,330.61	\$ 215,268.38	100.0
*****							
						DISTRICT CONTRACT AMOUNT	61,351,224.07
						DISTRICT ESTIMATES THIS MONTH	1,169,095.40
						DISTRICT TOTAL ESTIMATES PAID TO DATE	43,247,207.26

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HOOD LP 426 IN GRANBURY SOMERVELL CO LI NE		13.913	1062	\$ 862,018.65	\$ 16,031.17	\$ 801,243.57	100.0
SH 144							
0385-04-025							
CSB 385-4-25 HOT MIX OVERLAY							
WORK ORDER- 05-13-87							
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 111							
WORKING DAYS CHARGED- 112							
ZACK BURKETT CO.							
CONTRACT 04870055		TOTALS		\$ 862,018.65	\$ 16,031.17	\$ 801,243.57	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							
MA-F 92(13) GR,STRS,BS,ASB & ACP OVERLAY							
WORK ORDER- 08-28-85							
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 412							
DUININCK 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	\$ 27,060.35	\$ 27,060.35	59.9
US 377							
0080-04-058							
MC 80-4-58 TRAFFIC SIGNALS WITH R R							
WORK ORDER- 10-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 14							
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		\$ 47,512.31	\$ 27,060.35	\$ 27,060.35	59.9
HOOD US 377 W OF GRANBURY US 377 E OF GRANBURY		15.614	1789	\$ 805,088.60	\$ .00	\$ .00	.0
LP 426							
0080-10-011							
CD 80-10-11 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
CONTRACT 12870041		TOTALS		\$ 805,088.60	\$ .00	\$ .00	.0
JOHNSON AT AT&SF RR O/P IN ALVARADO		1.401	9242	\$ 1,581,088.67	\$ 107,008.97	\$ 1,205,499.81	80.5
IH 35W							
0014-03-060							
IRG 35W-5(92)396 WIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 172							
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67	\$ 107,008.97	\$ 1,205,499.81	80.0
JOHNSON SOUTH CHAMBERS CR, S US 81 N OF GRAN DVIEW		55.813	0773	\$ 1,464,603.07	\$ 40,431.79	\$ 1,483,079.42	100.0
IH 35W							
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							
ZACK BURKETT CO.							
CONTRACT 02870075		TOTALS		\$ 1,464,603.07	\$ 40,431.79	\$ 1,483,079.42	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
JOHNSON	1350' S OF FM 731(S)	2.816	1451	\$ 2,209,700.13	.00	\$ 2,309,930.38	99.9
SH 174	SUMMERCREST ST IN BURLERSON						
0019-01-080							
MA-FR 20(12)	GR, STRS, BASE AND SURFACING						
JOHNSON	AT SUMMERCREST ST IN BURLERSON	.000	1455	\$ 7,866.85	2,413.11	\$ 9,352.67	99.9
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 49						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 114						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98	2,413.11	\$ 2,319,283.05	99.9
*****							
JOHNSON	3,000 FT W OF IH 35	1.370	1398	\$ 1,485,859.92	22,097.49	\$ 537,613.20	38.0
JS 67	CO RD 600						
0260-01-037							
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING						
WORK ORDER- 08-14-87	WORK BEGAN- 09-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 57						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870073		TOTALS		\$ 1,485,859.92	22,097.49	\$ 537,613.20	38.0
*****							
JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	9243	\$ 1,194,192.43	35,619.15	\$ 1,163,372.59	100.0
IH 35W	AT TURKEY CR & S CHAMBERS CR						
0014-04-053							
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 97						
REECE CONSTRUCTION CO., INC.							
CONTRACT 08860059		TOTALS		\$ 1,194,192.43	35,619.15	\$ 1,163,372.59	100.0
*****							
JOHNSON	FM 2331 IN GODLEY	5.314	1430	\$ 1,998,256.30	156,515.09	\$ 400,827.05	21.1
SH 171	0.6 MI S OF MARTIN BRANCH						
0365-03-029							
CSR 365-3-29	WDN BRS, FLEX BS, 1-CST AND ACP						
WORK ORDER- 09-10-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 35						
ZACK BURKETT CO.							
CONTRACT 08870024		TOTALS		\$ 1,998,256.30	156,515.09	\$ 400,827.05	21.0
*****							
JOHNSON	NEAR OAKDALE ST	.985	1461	\$ 1,059,549.96	103,035.00	\$ 588,112.71	58.4
FM 2280	4TH ST IN KEENE						
2465-01-006							
CD 2465-1-6	RECONST, GR, DRAIN, BS, SURF, CURB						
WORK ORDER- 09-04-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 39						
BROWN & BLAKNEY, INC.							
CONTRACT 08870054		TOTALS		\$ 1,059,549.96	103,035.00	\$ 588,112.71	58.0
*****							
PALO PINTO	BRAZOS RIVER, E	19.031	1937	\$ 1,337,865.90	.00	.00	.0
US 180	POLLARD CREEK I N MINERAL WELLS						
0007-10-041							
CSR 7-10-41	CLEAN & SEAL JTS & CRACKS, LEV/UP,						
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-						
APAC - TEXAS, INC.							
CONTRACT 01880028		TOTALS		\$ 1,337,865.90	.00	.00	.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
PALO PINTO S OAK ST AT SE 7TH ST IN MINERAL WELLS		.000	1162	\$ 36,395.00	\$ 20,533.60	\$ 34,575.25	99.9
US 281							
0250-01-027							
MC 250-1-27 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 23							
WORK BEGAN- 09-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05870059		TOTALS		\$ 36,395.00	\$ 20,533.60	\$ 34,575.25	99.9
PARKER RAMP L AT SH 171, E TOWN CREEK		1.884	1754	\$ 2,347,889.81	.00	.00	.0
IH 20							
0314-07-021							
IR 20-4(203)408							
WORK ORDER- 01-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		\$ 2,347,889.81	.00	.00	.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496		3.601	9263	\$ 45,799,961.61	\$ 1,111,698.52	\$ 31,810,326.55	73.1
IH 20							
0008-13-097							
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1083							
WORKING DAYS CHARGED- 670							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 1,111,698.52	\$ 31,810,326.55	73.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT		1.704	9263	\$ 25,524,055.58	\$ 400,424.46	\$ 17,821,730.16	73.6
IH 820							
0008-13-106							
MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED- 564							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 400,424.46	\$ 17,821,730.16	73.0
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH		.000	0417	\$ 464,194.34	\$ 10,263.09	\$ 448,723.49	99.9
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- 128							
WORK BEGAN- 08-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 10,263.09	\$ 448,723.49	99.9
TARRANT AT MAPLEWOOD AVE IN N RICHLAND HILLS		.001	1921	\$ 31,900.00	.00	.00	.0
FM 1938							
1978-01-022							
HES 000S(573) TRAFFIC SIGNAL							
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-							
SHARROCK ELECTRIC, INC.							
CONTRACT 01880010		TOTALS		\$ 31,900.00	.00	.00	.0

*****			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % COMP *
* CONTRACT IDENTIFICATION AND INFORMATION								
TARRANT	2.0 MI W OF FM 1902		2.094	1986	\$ 211,459.25	\$.00	\$.00	.0
FM 1187	FM 1902							
1330-01-035								
CSR 1330-1-35	ACP LEVEL, ASPH CONC OVERLAY & PAV							
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-						
APAC - TEXAS, INC.								
	CONTRACT 01880076	TOTALS			\$ 211,459.25	\$.00	\$.00	.0
TARRANT	TEN MILE BRIDGE RD		1.630	0607	\$ 1,449,259.41	71,354.63	439,772.92	31.9
FM 1220	AZLE AVE							
2079-01-022								
M B620(2)	GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87		WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 63						
APAC - TEXAS, INC.								
	CONTRACT 02870005	TOTALS			\$ 1,449,259.41	71,354.63	439,772.92	31.0
TARRANT	VICKERY BLVD		2.210	0709	\$ 1,458,043.77	42,156.85	1,377,123.79	100.0
SH 183	HORNE ST							
0008-12-059								
CD 8-12-59	CONC TRAF BAR, ACP OVERLAY, FAB							
WORK ORDER- 03-03-87		WORK BEGAN- 03-19-87						
DATE WORK COMPLETED- 12-14-87								
CONTRACT WORKING DAYS- 205		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 94						
APAC - TEXAS, INC.								
	CONTRACT 02870046	TOTALS			\$ 1,458,043.77	42,156.85	1,377,123.79	100.0
TARRANT	AT IH 30	(N INCREMENT)	.000	1389	\$18,358,079.47	27,695.33	\$15,279,832.95	87.8
IH 35W	IN FT WORTH							
0014-16-158								
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT	FT WORTH (OK & T RR)		.000	1390	\$ 252,997.60	\$.00	216,663.27	90.1
IH 35W								
0014-16-180								
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86		WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1460		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 638		PERCENT TIME USED- 44						
J. D. ABRAMS, INC.								
	CONTRACT 03860066	TOTALS			\$18,611,077.07	27,695.33	\$15,496,496.22	87.0
TARRANT	OAK GROVE RD		2.665	0778	\$68,868,145.35	1,487,212.91	\$23,101,477.42	35.3
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- 262		PERCENT TIME USED- 18						
AUSTIN BRIDGE COMPANY								
	CONTRACT 03870005	TOTALS			\$68,868,145.35	1,487,212.91	\$23,101,477.42	35.0
TARRANT	WESTRIDGE AVE		1.618	1435	\$39,956,481.70	768,573.23	\$28,036,581.53	73.8
IH 30	PENTICOST ST IN							
1068-01-126	FORT WORTH							
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 491		PERCENT TIME USED- 44						
H. B. ZACHRY COMPANY								
	CONTRACT 04860025	TOTALS			\$39,956,481.70	768,573.23	\$28,036,581.53	73.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
TARRANT	M OF CHERRY LANE, E	1.819	1416	\$ 2,671,632.74	\$ 80,878.19	\$ 2,642,021.13	100.0
US 80	US 183 IN FT WO RTH						
0008-04-031							
MR B650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	M OF CHERRY LN, E	.000	1439	\$ 859,100.16	\$ 25,971.57	\$ 848,404.59	100.0
US 80	US 183 IN FT WO RTH						
0008-04-035							
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	S OF US 80, N	.000	1440	\$ 144,923.86	\$ 4,505.59	\$ 147,182.45	100.0
SH 183	IH 30 IN FT WOR TH						
0094-05-043							
CC 94-5-43	GR, BS, CONC PVT, ACP OVERLAY, PVT						
WORK ORDER- 06-04-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED- 12-31-87							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAMARE CORPORATION)							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 111,355.35	\$ 3,637,608.17	100.0
*****							
TARRANT	HATTIE ST	4.236	1045	\$12,447,778.13	\$ 628,740.63	\$ 6,268,661.40	53.0
IH 35W	FELIX ST IN FT WORTH (INSIDE THRU LANES)						
0014-16-172							
ACI 35W-5(103)417	GR, DRAIN FAC, ACP, STRS, SIGN,PVT						
WORK ORDER- 05-15-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 730	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 34						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 628,740.63	\$ 6,268,661.40	53.0
*****							
TARRANT	IH 30, S	1.581	1447	\$ 2,975,979.07	\$ 89,798.39	\$ 3,287,705.95	100.0
FM 157	COPELAND ROAD I N ARLINGTON						
0747-03-048							
MA-HES 000S(516)	GR, STRS, BS, ACP & PVT MARK						
WORK ORDER- 06-23-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 307	PERCENT TIME USED- 67						
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 89,798.39	\$ 3,287,705.95	100.0
*****							
TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK	3.916	8113	\$21,941,609.00	\$ 701,798.41	\$22,258,010.72	100.0
SH 360							
2266-02-047							
F 1128(8)	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 05-13-87							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 679	PERCENT TIME USED- 129						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 701,798.41	\$22,258,010.72	100.0
*****							
TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	\$ 42,840.47	\$18,465,767.36	98.1
SH 121							
0364-01-052							
MA-F 1120(21)	GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK						
WORK ORDER- 07-25-85	WORK BEGAN- 08-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 755	PERCENT TIME USED- 82						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 42,840.47	\$18,465,767.36	98.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
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TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32'	\$ 1,158,587.14'	\$50,893,195.00'	100.0
IH 35W							
0014-16-151							
I 35W-5(89)417, ETC.	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
*****							
TARRANT	AT SP RR IN FT WORTH	.000	'7026'	\$ 50,156.00'	788.96'	\$ 39,448.00'	100.0
IH 35W							
0014-16-162							
I 35W-5(72)415	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
WORK ORDER- 09-04-84	WORK BEGAN- 09-12-84						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 1065	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 964	PERCENT TIME USED- 91						
*****							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32'	\$ 1,159,376.10'	\$50,932,643.00'	100.0
*****							
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93'	615,146.08'	\$17,903,793.35'	75.7
SH 183							
0094-02-069							
MA-F 634(36)	GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS						
WORK ORDER- 09-06-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 724	PERCENT TIME USED- 54						
*****							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93'	615,146.08'	\$17,903,793.35'	75.0
*****							
TARRANT	SH 26, S PIPELINE RD	6.859	'1457'	\$ 1,505,653.41'	43,405.04'	\$ 1,553,026.90'	100.0
IH 820							
0008-13-130							
CSR 8-13-130	ACP LEVEL-UP,ASPH CONC						
WORK ORDER- 08-22-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED- 09-15-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 136						
*****							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41'	43,405.04'	\$ 1,553,026.90'	100.0
*****							
TARRANT	FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK	.953	'1326'	\$ 1,211,160.16'	50,860.29'	\$ 473,263.30'	41.1
MH 31							
8648-02-006	TO 0.1 MI W OF SH183						
M 8648(3)	GRADE, DRAINAGE, CONC PVT, PVT						
WORK ORDER- 08-24-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 37						
*****							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16'	50,860.29'	\$ 473,263.30'	41.0
*****							
TARRANT	AT WALNUT CREEK DR IN AZLE	.000	'1341'	\$ 41,750.00'	2,087.50'	\$ 41,750.00'	100.0
FM 730							
0312-05-017							
MC 312-5-17	MULTI-PHASE, SOLID STATE, TRAF ACT						
WORK ORDER- 08-25-87	WORK BEGAN- 09-30-87						
DATE WORK COMPLETED- 12-08-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
*****							
RILEY ELECTRIC SERVICE AND ENGINEERING COMPANY							
CONTRACT 07870024		TOTALS		\$ 41,750.00'	2,087.50'	\$ 41,750.00'	100.0
*****							
TARRANT	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOMAY RD IN RIC HLANDHILLS & N RICHLAND H	.900	'1366'	\$ 992,448.00'	70,324.65'	\$ 234,329.79'	24.8
MH 334							
8662-02-007							
M 8662(6)	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- 73	PERCENT TIME USED- 41						
*****							
APAC - TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00'	70,324.65'	\$ 234,329.79'	24.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
TARRANT	IH 820 AT LP 496 N OF FT WORTH	.001	1372	\$ 383,757.77	\$ 37,869.42	\$ 206,400.48	56.6
IH 820 0008-14-042 IR 820-4(200)466 SAFETY LIGHTING							
WORK ORDER- 08-13-87 WORK BEGAN- 12-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 26						
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$ 37,869.42	\$ 206,400.48	56.0
*****							
TARRANT	IH 20 FRG RD AT KELLY-ELLIOTT & KELLY PERKINS	.000	1418	\$ 127,809.00	\$ 20,496.41	\$ 20,496.41	16.8
IH 20 2374-05-031 IRG 20-4(196)446 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 09-14-87 WORK BEGAN- 01-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 38						
SHARROCK ELECTRIC, INC.							
CONTRACT 08870012		TOTALS		\$ 127,809.00	\$ 20,496.41	\$ 20,496.41	16.0
*****							
TARRANT	AT PARKWAY BLVD (FORMERLY SAM S CHOO L RD)	.909	1420	\$ 4,197,932.55	\$ 330,810.19	\$ 1,324,625.21	33.2
SH 114 0353-03-051 CC 353-3-51 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- 97	PERCENT TIME USED- 32						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 330,810.19	\$ 1,324,625.21	33.0
*****							
TARRANT	PENTICOST ST, E UNIVERSITY DR I N FT WORTH	1.925	1441	\$33,889,685.81	\$ 2,432,060.03	\$ 8,211,077.22	25.5
IH 30 1068-01-124 I 30-4(66)010 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- 83	PERCENT TIME USED- 8						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$33,889,685.81	\$ 2,432,060.03	\$ 8,211,077.22	25.0
*****							
TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ 160,082.49	\$ 522,506.94	55.7
IH 30 1068-02-078 IR 30-4(67)028 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- 3						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 65						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	\$ 160,082.49	\$ 522,506.94	55.0
*****							
TARRANT	N END LAKE NORTH BR S OF SURFSIDE DR	.000	6873	\$ 175,546.95	\$ 3,456.14	\$ 172,806.75	100.0
SH 199 0171-04-036 MA-HES 000S(383) GR, FLEX BS, ACP, STRS&PVT MARK							
WORK ORDER- 09-18-87 WORK BEGAN- 09-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 65						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 175,546.95	\$ 3,456.14	\$ 172,806.75	100.0
*****							
TARRANT	N END LAKE NORTH BR S OF SURFSIDE DR	.313	6874	\$ 290,124.90	\$ 4,879.80	\$ 262,563.50	100.0
SH 199 0171-04-038 BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK							
WORK ORDER- 09-18-87 WORK BEGAN- 09-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 65						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 290,124.90	\$ 4,879.80	\$ 262,563.50	100.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 02

PAGE 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH	.245	'6875'	\$ 3,620,224.28	'75,286.71'	\$ 3,625,661.89	100.0
SH 199	BR						
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							
CONTRACT WORKING DAYS- 569	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 570	PERCENT TIME USED- 99						
MIDWEST BRIDGE CORPORATION							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	'83,622.65'	\$ 4,061,032.14	100.0
*****							
TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	'102,335.06'	\$ 8,574,205.62	96.1
SH 121							
0364-01-053							
MA-F 1120(22)	GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK,						
WORK ORDER- 10-23-85	WORK BEGAN- 11-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 683	PERCENT TIME USED- 111						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	'102,335.06'	\$ 8,574,205.62	96.0
*****							
TARRANT	ABRAM ST IN ARLINGTON	3.826	'1489'	\$ 6,144,581.66	'429,963.00'	\$ 1,238,229.41	21.2
SH 360	IH 20						
2266-02-064							
C 2266-2-64	GRA,STR,CONC PAVM'T,ACP,PAVM'T						
WORK ORDER- 10-22-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 23						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		\$ 6,144,581.66	'429,963.00'	\$ 1,238,229.41	21.0
*****							
TARRANT	AT INTCHGS OF US 287	.001	'1497'	\$ 1,199,550.55	'0.00'	\$ 0.00	.0
IH 20	AND SH 360						
2374-05-015							
IR 20-4(133)444	SAFETY LIGHTING						
WORK ORDER- 10-09-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 09870012		TOTALS		\$ 1,199,550.55	'0.00'	\$ 0.00	.0
*****							
TARRANT	AT FM 157	.001	'1529'	\$ 403,702.15	'0.00'	\$ 0.00	.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-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 09870042		TOTALS		\$ 403,702.15	'0.00'	\$ 0.00	.0
*****							
TARRANT	IN HURST ON PIPELINE	.302	'1531'	\$ 320,644.17	'14,911.52'	\$ 54,795.71	17.9
MH 334	RD AT BROWN TRA IL						
8662-02-006							
MR B662(5)	GR, DRAIN FAC, ACP & PVT MARK						
WORK ORDER- 10-14-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 54						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870044		TOTALS		\$ 320,644.17	'14,911.52'	\$ 54,795.71	17.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
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TARRANT	SH 183	.636	1562	\$ 3,444,155.98	\$ 212,475.29	\$ 465,833.78	14.2
FM 157	SH 10						
0747-03-047							
C 747-3-47	GR, STRS, ACB, CONC PAV, SIGN & PAV						
WORK ORDER-	10-14-87	WORK BEGAN-	10-22-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	690	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	77	PERCENT TIME USED-	11				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09870069		TOTALS		\$ 3,444,155.98	\$ 212,475.29	\$ 465,833.78	14.0
*****							
TARRANT	ON ALTA MESA BLVD FR E OF HEMPHILL ST	.801	1570	\$ 2,889,020.94	\$ 169,010.56	\$ 335,752.68	12.2
MH 748	W OF IH 35W IN						
8693-02-001	FT WORTH						
MG B693(2)	GR, DRAIN FAC, STRS, ASPH PVT, CONC						
WORK ORDER-	12-02-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	7				
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		\$ 2,889,020.94	\$ 169,010.56	\$ 335,752.68	12.0
*****							
TARRANT	ON ALTA MESA BLVD FR 0.3 MI E OF	.335	1599	\$ 2,398,758.82	\$ 243,602.11	\$ 439,695.98	19.3
MH 748	WESTCREEK DR TO						
8693-02-003	FM 731 IN FT WORTH						
MRG B693(1)	GR, DRAINAGE FAC, STRS, ASPH PVT,						
WORK ORDER-	11-18-87	WORK BEGAN-	11-23-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	11				
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		\$ 2,398,758.82	\$ 243,602.11	\$ 439,695.98	19.0
*****							
TARRANT	FM 157 @ DEBBIE LN.	.001	1614	\$ 42,200.00	\$ 3,631.95	\$ 16,077.61	40.1
FM 157	IN MANSFIELD						
0747-04-037							
MC 747-4-37	TRAFFIC SIGNALS						
WORK ORDER-	11-16-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10870042		TOTALS		\$ 42,200.00	\$ 3,631.95	\$ 16,077.61	40.0
*****							
TARRANT	MAYFIELD RD	1.023	1468	\$ 1,024,786.27	\$ 28,324.72	\$ 921,287.03	94.6
FM 157	IH 20						
0747-04-035							
MA-M B614(6)	GR, BS, DRAIN, CONC PVT, ACP & SIG						
WORK ORDER-	12-30-86	WORK BEGAN-	02-04-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	408	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	321	PERCENT TIME USED-	79				
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 28,324.72	\$ 921,287.03	94.0
*****							
TARRANT	IN HALTOM CITY FROM BEACH ST	.789	1467	\$ 665,037.71	\$ 14,912.93	\$ 669,412.56	100.0
IH 820	HALTOM RD (WB F RTG RD)						
0008-14-060							
CC 8-14-60	GRADING, STRUCTURES, ACP AND						
WORK ORDER-	12-11-86	WORK BEGAN-	01-05-87				
DATE WORK COMPLETED-	10-08-87						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	14				
WORKING DAYS CHARGED-	158	PERCENT TIME USED-	152				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 14,912.93	\$ 669,412.56	100.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26)	.783	'8132'	\$ 1,216,614.61'	\$ 24,843.09'	\$ 758,969.77'	65.6
SP 103	SH 114						
0363-04-011							
MR B107(1)	GR, FLEX BS, ACP, DRAIN FAC, PVT						
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 64						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61'	\$ 24,843.09'	\$ 758,969.77'	65.0
TARRANT	AT PEARSON LN, FM 1938,	.001	'1679'	\$ 64,213.00'	\$ .00'	\$ .00'	.0
FM 1709	PEYTONVILLERD, WHITE CHAPE L RD &						
1603-03-017	CARROLL AVE						
MC 1603-3-17	TRAFFIC SIGNALS						
WORK ORDER- 12-02-87	WORK BEGAN- 01-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 27						
GEORGIA ELECTRIC COMPANY							
CONTRACT 11870037		TOTALS		\$ 64,213.00'	\$ .00'	\$ .00'	.0
TARRANT	FT WORTH (AT SH 199 INTCHG)	.001	'1700'	\$ 322,032.50'	\$ .00'	\$ .00'	.0
IH 820							
0008-14-041							
IR 820-4(161)469	SAFETY LIGHTING						
WORK ORDER- 12-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 11870050		TOTALS		\$ 322,032.50'	\$ .00'	\$ .00'	.0
TARRANT	AT FM 3029 IN HURST	.000	'0136'	\$ 572,602.90'	\$ 12,862.62'	\$ 468,854.44'	86.1
SH 121							
0364-01-062							
C 364-1-62	INTERSECTION WIDEN, ACP O/L, PVT						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12860019		TOTALS		\$ 572,602.90'	\$ 12,862.62'	\$ 468,854.44'	86.0
TARRANT	IH 820 FRTG RDS AT US 80 (WEST)	.001	'1777'	\$ 69,870.00'	\$ .00'	\$ .00'	.0
IH 820							
0008-15-018							
MC 8-15-18	TRAFFIC SIGNALS						
WORK ORDER- 01-06-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.							
CONTRACT 12870029		TOTALS		\$ 69,870.00'	\$ .00'	\$ .00'	.0
TARRANT	AT CALLOWAY BRANCH IN N RICHLAND HILLS	.092	'1790'	\$ 432,083.04'	\$ .00'	\$ .00'	.0
SH 26							
0363-01-082							
CC 363-1-82	WIDEN AND EXTEND BRIDGE AND						
WORK ORDER- 01-27-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042		TOTALS		\$ 432,083.04'	\$ .00'	\$ .00'	.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 02										
*****		*****		*****		*****		*****		
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP			
TARRANT LP 496 IH 820 US 287 0008-13-132 CD 8-13-132	1.510	1810'	\$ 350,809.33	\$.00	\$.00		.0			
PLANT MIX SEAL, SLURRY SEAL &										
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	PERCENT TIME USED-									
APAC - TEXAS, INC.										
CONTRACT 12870060		TOTALS	\$ 350,809.33	\$.00	\$.00		.0			
TARRANT S OF IH 20 LP 496 VILLAGE CREEK 0172-01-039 CD 172-1-39	18.170	1812'	\$ 1,156,616.96	\$.00	\$.00		.0			
FABRIC UNDERSEAL AND PLANT MIX SEAL										
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	PERCENT TIME USED-									
DUJINICK BROS, INC.										
CONTRACT 12870062		TOTALS	\$ 1,156,616.96	\$.00	\$.00		.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	WORK BEGAN- 05-01-85									
DATE WORK COMPLETED- 07-29-87										
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 35									
WORKING DAYS CHARGED- 429	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 WALNUT ST IN DECATUR US 380 DENTON CO LINE 0134-08-031 CSB 134-8-31	10.702	0901'	\$ 689,787.81	\$ 39,267.84	\$ 798,836.76		100.0			
PLANT MIX SEAL COAT & REPAIR EXIST.										
WORK ORDER- 04-03-87	WORK BEGAN- 04-27-87									
DATE WORK COMPLETED- 10-16-87										
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED- 20									
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 98									
APAC - TEXAS, INC.										
CONTRACT 03870066		TOTALS	\$ 689,787.81	\$ 39,267.84	\$ 798,836.76		100.0			
WISE OKT RR CROSSING SH 114 ANEW ST IN BOYD 0352-02-030 CD 352-2-30	.492	1065'	\$ 311,269.15	\$ 9,984.83	\$ 326,170.99		100.0			
REALIGN, CONSTRUCT TURN LANES AND										
WORK ORDER- 05-08-87	WORK BEGAN- 05-22-87									
DATE WORK COMPLETED- 01-13-88										
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93									
APAC - TEXAS, INC.										
CONTRACT 04870058		TOTALS	\$ 311,269.15	\$ 9,984.83	\$ 326,170.99		100.0			
WISE 5.6 MI S OF DECATUR 9.0 MI S OF DECATUR US 287 0013-08-075 CSR 13-8-75	3.465	1377'	\$ 3,612,503.77	\$.00	\$ 3,775,376.62		100.0			
GR, STRS, ASB & CONC PAV										
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85									
DATE WORK COMPLETED- 04-13-87										
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 96									
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.										
CONTRACT 10850004		TOTALS	\$ 3,612,503.77	\$.00	\$ 3,775,376.62		100.0			

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
WISE	S OF RHOME	3.535	'1580'	\$ 3,408,723.28	\$ 7,786.20	\$ 280,689.77	8.6
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- 29							
	WORK BEGAN- 11-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 16						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	\$ 7,786.20	\$ 280,689.77	8.0
*****							
WISE	0.639 MI NORTH OF FM 1810	.709	'1657'	\$ 2,003,537.33	\$ 155,490.58	\$ 155,490.58	8.1
US 81	0.071 MI SOUTH OF FM 1810						
0013-07-060							
CSR 13-7-60	GR, ASB, CONC PVT, DRAINAGE & PVT						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 9							
	WORK BEGAN- 01-12-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 5						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870018		TOTALS		\$ 2,003,537.33	\$ 155,490.58	\$ 155,490.58	8.0
*****							
WISE	0.9 MI W OF US 81	1.818	'1792'	\$ 169,032.60	\$ .00	\$ .00	.0
US 380	0.6 MI E OF US 81 IN DECATUR						
0134-07-051							
CSR 134-7-51	ILLUMINATION						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 12870044		TOTALS		\$ 169,032.60	\$ .00	\$ .00	.0
*****							
WISE	0.4 MI N OF MAIN ST	3.201	'1813'	\$ 448,027.30	\$ .00	\$ .00	.0
US 81	MAIN ST IN DECA TUR (SB LANES)						
0013-07-061							
CSR 13-7-61	ACP OVERLAY AND CONCRETE TRAFFIC						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 12870063		TOTALS		\$ 448,027.30	\$ .00	\$ .00	.0
*****							
				DISTRICT CONTRACT AMOUNT		468,517,525.53	
				DISTRICT ESTIMATES THIS MONTH		13,025,433.63	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		309,278,155.69	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 03			MONTHLY CONSTRUCTION REPORT			AS OF FEB 08, 1988			PAGE 18		
*****			*****	*****	*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*****		
CLAY	WICHITA C/L		11.699	1987	\$ 2,082,551.25	\$.00	\$.00	.0	*****		
SH 79	0.5 MI N OF FM 2393								*****		
0282-03-019									*****		
CSR 282-3-19	WIDEN STRUCTURES & CONSTRUCT								*****		
WORK ORDER- 02-03-88		WORK BEGAN- 00-00-00							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-		PERCENT TIME USED-							*****		
AMARILLO ROAD COMPANY									*****		
	CONTRACT 01880077	TOTALS			\$ 2,082,551.25	\$.00	\$.00	.0	*****		
CLAY	6.8 MI E OF FM 1197		8.075	1358	\$ 1,095,275.19	24,361.54	757,229.48	72.7	*****		
US 82	MONTAGUE C/L								*****		
0044-03-033									*****		
FR 596(9)	GRADE, EXTEND STRUCTURES, ACP								*****		
WORK ORDER- 07-30-87		WORK BEGAN- 08-03-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 41							*****		
DUININCK BROS, INC.									*****		
	CONTRACT 07870040	TOTALS			\$ 1,095,275.19	24,361.54	757,229.48	72.0	*****		
CLAY	SP 510 SE OF HENRIETTA		16.233	0035	\$ 697,781.80	9,115.72	662,254.82	99.9	*****		
US 287	8.8 MI SE OF HENRIETTA								*****		
0224-01-034									*****		
MA-FR 449(17)	CULVERT WIDENING								*****		
CLAY	AT FORK, SMITH CREEK RELIEF		.037	0037	\$ 43,628.10	\$.00	42,360.83	99.9	*****		
US 287									*****		
0224-02-027									*****		
MA-HES 0005(531)	CULVERT WIDENING								*****		
MONTAGUE	CLAY C/L		5.167	0038	\$ 52,939.70	\$.00	50,740.50	99.9	*****		
US 287	0.6 MI N OF FM 174								*****		
0224-03-037									*****		
MA-FR 86(18)	CULVERT WIDENING								*****		
WORK ORDER- 10-30-86		WORK BEGAN- 11-24-86							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 100							*****		
REECE CONSTRUCTION CO., INC.									*****		
	CONTRACT 09860021	TOTALS			\$ 794,349.60	9,115.72	755,356.15	99.9	*****		
CLAY ETC	SEE COMMISSION MINUTE #85202		.659	0147	\$ 1,471,412.62	67,615.57	1,190,673.03	85.1	*****		
SH 148 ETC									*****		
0391-03-019 ETC									*****		
BRS 172(4)	REPLACE BRIDGE AND APPROACHES								*****		
WORK ORDER- 01-21-87		WORK BEGAN- 02-16-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 201		PERCENT TIME USED- 89							*****		
T. M. BROWN & SONS, INC.									*****		
	CONTRACT 12860027	TOTALS			\$ 1,471,412.62	67,615.57	1,190,673.03	85.0	*****		
COOKE	AT SPRING CREEK BRIDGE		.082	0783	\$ 285,016.20	16,017.19	182,865.56	67.5	*****		
FM 922									*****		
0845-03-032									*****		
BRS 1351(2)	GR, STR, FLEX BS & 2 CST								*****		
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6		.342	0784	\$ 147,113.83	\$.00	46,890.87	33.5	*****		
FM 922	MI W OF IH 35								*****		
0845-03-034									*****		
RS 1351(3)	GR, STR, FLEX BS & 2 CST								*****		
WORK ORDER- 04-14-87		WORK BEGAN- 05-18-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 83							*****		
ZACK BURKETT CO.									*****		
	CONTRACT 03870009	TOTALS			\$ 432,130.03	16,017.19	229,756.43	55.0	*****		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
COOKE	IH 35	2.620	1071	\$ 552,434.34	\$ 2,585.39	\$ 225,987.81	43.0
FM 922	NEAR FM 2071						
0845-03-033							
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF						
WORK ORDER-	05-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	101						
ZACK BURKETT CO.							
	CONTRACT 04870065	TOTALS		\$ 552,434.34	\$ 2,585.39	\$ 225,987.81	43.0
*****							
COOKE	ON CR 123 AT E MOUNTAIN CREEK	.127	1421	\$ 215,595.10	\$ 34,475.23	\$ 170,559.38	83.2
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-	64						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870015	TOTALS		\$ 215,595.10	\$ 34,475.23	\$ 170,559.38	83.0
*****							
COOKE	NEAR FM 1198	4.286	1465	\$ 550,191.09	\$ 9,816.52	\$ 229,891.24	43.9
US 82	0.5 MI W OF WCL						
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-	48						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 08870058	TOTALS		\$ 550,191.09	\$ 9,816.52	\$ 229,891.24	43.0
*****							
COOKE	0.5 MI W OF WCL OF LINDSAY	4.204	0007	\$ 1,029,204.47	\$ .00	\$ 616,289.41	63.0
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-	172						
V.C.T. PAVING CORPORATION							
	CONTRACT 08860007	TOTALS		\$ 1,029,204.47	\$ .00	\$ 616,289.41	63.0
*****							
COOKE	FM 372	5.969	0010	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
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-	167						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 09860001	TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
*****							
COOKE	AT AT&S RR NORTH OF GAINESVILLE	1.309	1610	\$ 1,712,014.12	\$ 110,886.18	\$ 120,346.28	7.4
IH 35							
0194-02-050							
IRG 35-7(22)499)	REHABILITATE SANTA FE OVERPASSES,						
WORK ORDER-	11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	6						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 10870038	TOTALS		\$ 1,712,014.12	\$ 110,886.18	\$ 120,346.28	7.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

PAGE 20

DISTRICT 03

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	AT US 82 IN	GAINESVILLE	.001	1685	\$ 1,511,632.58	\$ .00	.00	.0
IH 35								
0194-02-049								
IR 35-7(21)498								
RECONST GR, STRS, ACP & REINF CONC								
COOKE	N OF US 82 IN	GAINESVILLE	.587	1684	\$ 2,007,353.63	\$ .00	.00	.0
IH 35								
0194-02-052								
ACIR 35-7(24)498								
RECONST GR, STRS, ACP & REINF CONC								
COOKE	S OF US 82 IN	GAINESVILLE	15.208	1683	\$13,699,010.44	\$ .00	.00	.0
IH 35								
0195-01-070								
IR 35-7(23)483								
RECONST GR, STRS, ACP & REINF CONC								
DENTON C/L								
WORK ORDER- 12-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 11870039			TOTALS		\$17,217,996.65	\$ .00	.00	.0
COOKE	IN GAINESVILLE AT	FM 3092	.001	1699	\$ 126,603.00	\$ 33,982.16	\$ 33,982.16	28.2
US 82								
0045-01-034								
HES 000S(574)								
TRAFFIC SIGNALS								
WORK ORDER- 12-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
WORK BEGAN- 01-18-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 11870049			TOTALS		\$ 126,603.00	\$ 33,982.16	\$ 33,982.16	28.0
MONTAGUE	5.8 MI EAST OF	SH 175	5.934	1137	\$ 867,686.16	\$ 21,609.37	\$ 792,448.26	96.1
SH 59								
0423-01-008								
CSR 423-1-8								
WIDEN FLEX BS, 1 CRSE SURF								
WORK ORDER- 06-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 120								
WORK BEGAN- 06-23-87								
ADD'L DAYS GRANTED- 2								
PERCENT TIME USED- 59								
DUININCK BROS, INC.								
CONTRACT 05870035			TOTALS		\$ 867,686.16	\$ 21,609.37	\$ 792,448.26	96.0
MONTAGUE	AT BRANCH OF	SALT CREEK, 1.4 MI	.399	0860	\$ 274,825.30	\$ 6,068.41	\$ 269,279.09	100.0
SH 175								
0239-01-012								
MC 239-1-12								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 08-07-86								
DATE WORK COMPLETED- 11-02-87								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 190								
WORK BEGAN- 09-30-86								
ADD'L DAYS GRANTED- 2								
PERCENT TIME USED- 156								
ZACK BURKETT CO.								
CONTRACT 07860041			TOTALS		\$ 274,825.30	\$ 6,068.41	\$ 269,279.09	100.0
MONTAGUE	ECL OF MONTAGUE		11.115	0859	\$ 855,586.52	\$ 35,361.93	\$ 803,545.93	99.9
SH 59								
0423-01-005								
CD 423-1-5								
WIDEN STRUCTURES AND REPLACE								
WORK ORDER- 08-07-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 264								
WORK BEGAN- 09-12-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 132								
ZACK BURKETT CO.								
CONTRACT 07860066			TOTALS		\$ 855,586.52	\$ 35,361.93	\$ 803,545.93	99.9



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 03

PAGE 21

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
MONTAGUE	US 81 IN BOWIE, NE & SE	.715	'1605'\$	240,534.65'\$	5,004.60'\$	52,944.16' 23.1'
FM 3043	BOWIE SE CITY L IMIT					
3073-01-005						
CD 3073-1-5	WIDEN BASE, SURFACE AND STRUCTURES					
WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 8					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 10870035		TOTALS	'\$ 240,534.65'	5,004.60'\$	52,944.16'	23.0'
MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121'\$	5,510,007.07'\$	466,122.71'\$	5,495,031.67' 100.0'
US 82						
0044-06-041						
F 595(30)	GR, STR, FLEX BS & ACP					
WORK ORDER- 01-06-86	WORK BEGAN- 02-01-86					
DATE WORK COMPLETED- 11-14-87						
CONTRACT WORKING DAYS- 370	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 377	PERCENT TIME USED- 97					
RYAN INCORPORATED OF WISCONSIN						
CONTRACT 11850049		TOTALS	'\$ 5,510,007.07'	466,122.71'\$	5,495,031.67'	100.0'
MONTAGUE	SH 175 IN MONTAGUE	5.661	'1701'\$	999,756.38'\$	148,039.22'\$	148,039.22' 15.5'
SH 59	5.7 MI E					
0423-01-009						
CSR 423-1-9	GR, WDN FLEX BS, 1 CST & ACP					
WORK ORDER- 12-04-87	WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
DUININCK BROS, INC.						
CONTRACT 11870051		TOTALS	'\$ 999,756.38'	148,039.22'\$	148,039.22'	15.0'
WICHITA	KEMP ST	1.458	'1965'\$	477,339.53'\$	.00'\$	.00' .0'
US 82	HARRISON ST IN					
0156-04-068	WICHITA FALLS					
F 3(32)	SIGNING, STRIPING & ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
MICA CORPORATION						
CONTRACT 01880054		TOTALS	'\$ 477,339.53'	.00'\$	.00'	.0'
WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	'0865'\$	553,899.50'\$	3,177.65'\$	549,933.10' 100.0'
MH 854	AT HOLLIDAY CRE EK					
8045-03-001						
BRM A045(1)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-14-87	WORK BEGAN- 04-20-87					
DATE WORK COMPLETED- 01-22-88						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89					
ZACK BURKETT CO.						
CONTRACT 03870047		TOTALS	'\$ 553,899.50'	3,177.65'\$	549,933.10'	100.0'
WICHITA	SH 240	4.202	'1035'\$	362,637.75'\$	1,900.00'\$	300,770.71' 87.3'
FM 1177	EAST 4.2 MILES					
0514-04-008						
AR 514-4-8	WIDEN PVT, SAF END TRT & ONE & TWO					
WORK ORDER- 05-20-87	WORK BEGAN- 06-05-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 63					
J. H. STRAIN & SONS, INC.						
CONTRACT 04870029		TOTALS	'\$ 362,637.75'	1,900.00'\$	300,770.71'	87.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18'	\$ 1,597.47'	\$ 6,494,463.68'	65.5
US 82							
0156-04-058							
MA-F 3(29) GR,STRS,ASB & CONC PVT							
WORK ORDER- 10-29-85 WORK BEGAN- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED- 74							
WORKING DAYS CHARGED- 479 PERCENT TIME USED- 106							
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18'	\$ 1,597.47'	\$ 6,494,463.68'	65.0
*****							
WICHITA	HARRISON ST	.946	'1488'	\$10,517,008.14'	\$ 279,566.91'	\$ 1,055,598.83'	10.5
US 82 HOLIDAY ST IN							
0156-04-059 WICHITA FALLS							
C 156-4-59 GRADING, STRUCTURES AND PAVEMENT							
WORK ORDER- 10-22-87 WORK BEGAN- 11-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 8							
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		\$10,517,008.14'	\$ 279,566.91'	\$ 1,055,598.83'	10.0
*****							
WICHITA	FM 367	2.800	'1584'	\$ 1,115,213.23'	\$ 298,627.99'	\$ 317,568.05'	29.9
FM 369 NCL OF WICHITA FALLS							
0802-02-041							
CSR 802-2-41 SUBGR WDN, STRS, FLEX BS, 1CST &							
WORK ORDER- 11-06-87 WORK BEGAN- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 13							
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		\$ 1,266,978.15'	\$ 303,237.87'	\$ 322,557.93'	26.0
*****							
WICHITA	SH 240	1.378	'1650'	\$ 322,761.24'	\$ .00'	\$ .00'	.0
LP 267 TIDAL ST IN							
0156-09-006 BURKBURNETT							
M A154(1) ACP, HOT RUBBER SEAL AND STR							
WORK ORDER- 12-09-87 WORK BEGAN- 01-20-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 5							
TERRY EDWARDS CONSTRUCTION CO.,							
INC.							
CONTRACT 11870013		TOTALS		\$ 322,761.24'	\$ .00'	\$ .00'	.0
*****							
WICHITA	US 277	9.231	'1665'	\$ 268,757.06'	\$ .00'	\$ .00'	.0
LP 11 US 287 IN WICHITA FALLS							
0043-14-016							
CD 43-14-16 PLANT MIX SEAL							
WORK ORDER- 12-09-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
R-TICO, INC.							
CONTRACT 11870025		TOTALS		\$ 268,757.06'	\$ .00'	\$ .00'	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 03

PAGE 23

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	1717'	\$ 83,030.00'	.00'	.0
US 82						
0156-04-067						
CD 156-4-67	CN DR CHANNEL & SIDE RD DRIVE STRS					
WORK ORDER- 12-10-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
TERRY EDWARDS CONSTRUCTION CO.,						
INC.						
	CONTRACT 11870068	TOTALS		\$ 83,030.00'	.00'	.0
*****		*****				
WILBARGER	0.6 MI E OF US 70	3.190	1327'	\$ 7,027,044.16'	251,221.73'	1,874,433.52' 28.0
US 287	CITY PLANT ROAD					
0043-05-064	E OF VERNON					
F 451(24)	GRADE, ASPH BS, 12" CONT REINF CONC					
WORK ORDER- 09-01-87	WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 17					
AMARILLO ROAD COMPANY						
SOUTHWESTERN CONTRACTING COMPANY						
	CONTRACT 07870015	TOTALS		\$ 7,027,044.16'	251,221.73'	1,874,433.52' 28.0
*****		*****				
WILBARGER	ON PARADISE STREET FROM STADIUM DRIVE	.270	0870'	\$ 56,292.99'	1,116.74'	55,837.05' 100.0
MH 337	PARKER DR IN VERNON					
8352-03-003						
M A352(2)	GR, FLEX BS, 2 CST AND C & G					
WILBARGER	ON BEAVER ST FROM SAND ROAD	.350	0872'	\$ 74,460.75'	1,487.92'	74,395.93' 100.0
MH 744	ENGLISH DR IN VERNON					
8356-03-002						
M A356(2)	GR, FLEX BS, 2 CST AND C & G					
WILBARGER	ON STADIUM DRIVE FROM LP 488	.304	0871'	\$ 321,930.49'	7,331.71'	323,629.97' 100.0
MH 830	US 70 IN VERNON					
8357-03-001						
M A357(1)	GR, FLEX BS, 2 CST AND C & G					
WORK ORDER- 12-30-86	WORK BEGAN- 01-12-87					
DATE WORK COMPLETED- 10-26-87						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99					
EVANS & ASSOCIATES CONSTRUCTION						
CO., INC.						
	CONTRACT 11860063	TOTALS		\$ 452,684.23'	9,936.37'	453,862.95' 100.0
*****		*****				
WILBARGER	LOOP 488 (WILBARGER ST)	.437	1669'	\$ 263,561.36'	2,248.65'	2,248.65' .9
SP 417	KELLY ST IN VERNON					
0043-20-006						
CD 43-20-6	GR, ASB, WID, ACP, C&G & ST SEM					
WORK ORDER- 12-09-87	WORK BEGAN- 12-29-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 11					
TERRY EDWARDS CONSTRUCTION CO.,						
INC.						
	CONTRACT 11870030	TOTALS		\$ 263,561.36'	2,248.65'	2,248.65' .0
*****		*****				
YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF	.234	0866'	\$ 1,539,943.09'	571,618.31'	954,477.32' 65.2
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'	.00'	256,729.83' 59.5
US 380	SCL OF NEWCASTL E					
0361-02-028						
CD 361-2-28	GR, STRS, BS, ONE CRSE SURF TR &					

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 03									
*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP			
*****		*****		*****		*****		*****	
YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	'0997'	\$ 708,845.86	\$ -300,247.88	\$ 564,529.37	83.8		
US 380									
0361-02-031									
F 1154(2)	GR, STRS, BS, ONE CRSE SURF TR &								
WORK ORDER- 04-29-87								WORK BEGAN- 05-08-87	
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 280								ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 162								PERCENT TIME USED- 58	
ZACK BURKETT CO.									
	CONTRACT 03870048	TOTALS		\$ 2,702,265.38	\$ 271,370.43	\$ 1,775,736.52	69.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
YOUNG	AT NO NAME BR, 1.8 MI N OF GRAHAM	.061	'1279'	\$ 82,735.70	\$ 4,837.40	\$ 58,969.35	75.0		
SH 16									
0655-01-022									
BRF 1130(1)	REPLACE STRS, CONST DETOUR, FLEX								
ARCHER	YOUNG C/L	6.258	'1281'	\$ 1,495,177.30	\$ 102,804.72	\$ 764,986.83	53.8		
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	\$ -15,320.57	\$ 231,595.43	99.9		
SH 16	ARCHER C/L								
0655-03-013									
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX								
WORK ORDER- 07-13-87								WORK BEGAN- 07-22-87	
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225								ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 114								PERCENT TIME USED- 51	
AMARILLO ROAD COMPANY									
	CONTRACT 06870045	TOTALS		\$ 1,747,493.20	\$ 92,321.55	\$ 1,055,551.61	63.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
YOUNG	MONTGOMERY ROAD IN GRAHAM	1.316	'1478'	\$ 925,731.39	\$ 167,417.51	\$ 428,644.76	48.7		
SH 16	0.1 MI S OF FM 1287								
0362-01-032									
C 362-1-32	WIDEN GRADING, STRUCTURES AND								
WORK ORDER- 10-05-87								WORK BEGAN- 10-27-87	
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180								ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 58								PERCENT TIME USED- 32	
ZACK BURKETT CO.									
	CONTRACT 08870068	TOTALS		\$ 925,731.39	\$ 167,417.51	\$ 428,644.76	48.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
YOUNG	ON CLIFF DR, FROM OAK HILLS DR	.650	'1695'	\$ 278,159.87	\$ 30,981.18	\$ 73,807.65	27.9		
MH 749	S JCT FM 2179 I N GRAHAM								
8276-03-001									
M A276(1)	GR, STRS, FLEX BS, ACP & C & G								
YOUNG	ON CLIFF DR FROM S JCT FM 2179	.067	'1697'	\$ 44,197.49	\$ .00	\$ 3,990.00	9.5		
MH 749	N JCT FM 2179 I N GRAHAM								
8277-03-001									
M A277(1)	GR, STRS, FLEX BS, ACP & C & G								
YOUNG	ON CLIFF DR FROM FM 2179 (N)	.309	'1696'	\$ 114,896.06	\$ 12,601.32	\$ 37,779.17	34.6		
MH 749	OLD JACKSBORO R OAD IN GRAHAM								
8277-03-002									
M A277(2)	GR, STRS, FLEX BS, ACP & C & G								
WORK ORDER- 12-02-87								WORK BEGAN- 12-07-87	
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 125								ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 18								PERCENT TIME USED- 14	
ZACK BURKETT CO.									
	CONTRACT 11870047	TOTALS		\$ 437,253.42	\$ 43,582.50	\$ 115,576.82	27.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
YOUNG	SH 16 IN GRAHAM	5.430	'1814'	\$ 128,368.00	\$ .00	\$ .00	.0		
US 380	FM 1769								
0134-02-037									
CD 134-2-37	PLANT MIX SEAL								
WORK ORDER- 01-27-88								WORK BEGAN- 00-00-00	
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 25								ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED-								PERCENT TIME USED-	
R-TICO, INC.									
	CONTRACT 12870064	TOTALS		\$ 128,368.00	\$ .00	\$ .00	.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
	DISTRICT CONTRACT AMOUNT					74,427,627.62			
	DISTRICT ESTIMATES THIS MONTH					2,448,714.99			
	DISTRICT TOTAL ESTIMATES PAID TO DATE					26,492,040.35			

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****		* PD *	CONTRACT	* AMOUNT THIS	*TOTAL ESTIMATE*	%		
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP		
CARSON	5.9 MI E OF	PANHANDLE	17.799	'0617'	\$ 1,698,993.25'	.00'	\$ 1,087,794.77'	67.4
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'	.00'	\$ 1,087,794.77'	67.0	
CARSON	2.0 MI E OF POTTER	C/L	13.454	'1444'	\$ 2,838,175.80'	2,850.00'	\$ 437,517.60'	16.2
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- 36		PERCENT TIME USED- 20						
J. LEE MILLIGAN, INC.								
	CONTRACT 08870037	TOTALS		'\$ 2,838,175.80'	2,850.00'	\$ 437,517.60'	16.0	
DEAF SMITH	US 385 IN HEREFORD		6.522	'1702'	\$ 1,082,855.60'	.00'	.00'	.0
US 60	CASTRO C/L							
0168-05-024								
CSR 168-5-24	HEAT SCARIFY AND ACP O/L							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.								
	CONTRACT 11870052	TOTALS		'\$ 1,082,855.60'	.00'	.00'	.0	
GRAY	AT MCCLELLAN CREEK		.260	'1963'	\$ 1,387,458.24'	.00'	.00'	.0
SH 273								
0560-02-026								
BRS 2754(4)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 183		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
PLANO BRIDGE AND CULVERT								
	CONTRACT 01880052	TOTALS		'\$ 1,387,458.24'	.00'	.00'	.0	
HUTCHINSON	AT ROCK CREEK,	1.7 MI W OF SH 207	.157	'1145'	\$ 288,632.85'	9,457.25'	\$ 187,986.62'	68.5
FM 1551								
1623-02-007								
BHS 1917(3)	WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87		WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 91						
LEWIS CONSTRUCTION CO., INC.								
	CONTRACT 05870043	TOTALS		'\$ 288,632.85'	9,457.25'	\$ 187,986.62'	68.0	
HUTCHINSON	AT DIXON & AT BEAR CREEKS		.387	'1362'	\$ 1,067,320.85'	93,671.82'	\$ 584,803.20'	57.6
SH 152								
0455-01-034								
BRF 720(15)	BASE, 2CST, ACP, STRS (REPLACE							
WORK ORDER- 08-17-87		WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 43						
GILVIN-TERRILL, INC.								
	CONTRACT 07870044	TOTALS		'\$ 1,067,320.85'	93,671.82'	\$ 584,803.20'	57.0	

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* CONTRACT IDENTIFICATION AND INFORMATION			* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
OCHILTREE	PERRYTON	320.741	1997	\$ 2,060,907.13	\$ .00	\$ .00	.0
US 83	WOLF CREEK BRID GE						
0030-02-032							
CPM 30-2-32	SEAL COAT						
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-						
J. H. STRAIN & SONS, INC.							
	CONTRACT 01880087	TOTALS		\$ 2,060,907.13	\$ .00	\$ .00	.0
OLDHAM	GRUHLKEY I/C	286.607	1951	\$ 1,498,155.55	\$ .00	\$ .00	.0
IH 40	INTERCHANGE W O F VEGA						
0090-03-039							
CPM 90-3-39	SEAL COAT						
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-						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01880040	TOTALS		\$ 1,498,155.55	\$ .00	\$ .00	.0
POTTER	IH 40, N & W	9.911	1938	\$ 1,953,677.30	\$ .00	\$ .00	.0
LP 335	US 287 IN AMARI LLO						
2635-01-018							
CSR 2635-1-18	ACP REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. LEE MILLIGAN, INC.							
	CONTRACT 01880029	TOTALS		\$ 1,953,677.30	\$ .00	\$ .00	.0
POTTER	AMARILLO CR	30.751	0795	\$ 1,086,626.20	\$ .00	\$ 1,031,872.38	99.9
US 287	CANADIAN RV BR						
0041-05-037							
CSB 41-5-37	RESURFACE ASPHALTIC CONCRETE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. LEE MILLIGAN, INC.							
	CONTRACT 03870021	TOTALS		\$ 1,515,544.36	\$ .00	\$ 1,065,692.38	74.0
POTTER	AT PARAMOUNT-JULIAN BLVD OVERPASS	.133	1052	\$ 2,049,811.05	\$ 60,035.46	\$ 1,954,308.63	100.0
IH 40	IN AMARILLO						
0275-01-095							
BHI 40-1(136)068	REPLACE BRIDGE SLAB						
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 103						
GILVIN-TERRILL, INC.							
	CONTRACT 08860063	TOTALS		\$ 2,049,811.05	\$ 60,035.46	\$ 1,954,308.63	100.0
POTTER	LP 552, NORTH	.926	1496	\$ 1,059,905.69	\$ 32,796.85	\$ 148,838.87	14.7
FM 1719	0.25 MI S BURLI NGTON NORTHERN RR						
1624-01-009							
M C009(2)	GR, ST SEM, FLEX BS, ACP, 1-CST & C						
WORK ORDER- 10-22-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 12						
DEPAUM CONSTRUCTION, INC.							
	CONTRACT 09870011	TOTALS		\$ 1,059,905.69	\$ 32,796.85	\$ 148,838.87	14.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 04

PAGE 27

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
POTTER	SONCY ROAD	5.925	1597	\$ 4,048,037.06	\$ 49,662.86	\$ 133,149.81	3.4
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						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 9						
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		\$ 4,048,037.06	\$ 49,662.86	\$ 133,149.81	3.0
*****							
RANDALL	AT WESTERN ST	.001	2002	\$ 32,260.00	\$ .00	\$ .00	.0
IH 27							
0168-09-104							
MC 168-9-104	OVERHEAD SIGN BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RM 620 ELECTRICAL SERVICE							
CONTRACT 01880092		TOTALS		\$ 32,260.00	\$ .00	\$ .00	.0
*****							
RANDALL	0.6 MI W OF FM 1541 E	4.735	1097	\$ 4,062,587.16	\$ 75,447.49	\$ 1,483,615.33	38.4
LP 335	0.2 MI E OF EAS TERN ST						
2635-02-007							
RS 2344(12)	GRADING, LIME TREAT SUBGR, FLEX						
RANDALL	0.6 MI W OF FM 1541,E	.000	1098	\$ 239,398.50	\$ .00	\$ 224,335.20	98.6
LP 335	0.2 MI E OF EAS TERN						
2635-02-008							
RM 2635-2-8	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- 15						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 25						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 05870006		TOTALS		\$ 4,301,985.66	\$ 75,447.49	\$ 1,707,950.53	41.0
*****							
RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 97,335.54	\$ 205,656.54	15.3
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE AND APPROACHES						
RANDALL	AT 34TH ST IN AMARILLO	.001	1564	\$ 70,600.00	\$ .00	\$ .00	.0
IH 27							
0168-09-100							
MC 168-9-100	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- 43	PERCENT TIME USED- 12						
GILVIN-TERRILL, INC.							
CONTRACT 09870041		TOTALS		\$ 1,478,224.91	\$ 97,335.54	\$ 205,656.54	14.0
*****							
RANDALL	AT SPRING DRAH	.061	1755	\$ 846,513.80	\$ .00	\$ .00	.0
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870007		TOTALS		\$ 846,513.80	\$ .00	\$ .00	.0
*****							
				DISTRICT CONTRACT AMOUNT		29,208,459.10	
				DISTRICT ESTIMATES THIS MONTH		421,257.27	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		7,513,698.95	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****	*****
BAILEY	E 6TH ST IN MULESHOE		326.274	1935	\$ 3,287,922.00	\$.00	\$.00	.0
US 84	2.09 MI WEST							
0052-02-024								
CPM 52-2-24	SEAL COAT							
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-						
HIGH PLAINS PAVERS, INC.								
CONTRACT 01880026			TOTALS		\$ 3,287,922.00	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
CASTRO	SH 86		19.234	1769	\$ 2,327,972.85	2,090.00	2,090.00	.0
FM 168	NCL OF HART							
0874-01-013								
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE							
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	1					
AMARILLO ROAD COMPANY								
CONTRACT 12870021			TOTALS		\$ 2,327,972.85	2,090.00	2,090.00	.0
*****			*****	*****	*****	*****	*****	*****
DAWSON	0.029 MI S OF N 19TH ST IN LAMESA		360.078	1983	\$ 3,289,319.10	\$.00	\$.00	.0
US 87	LYNN CO LINE							
0068-04-023								
CPM 68-4-23	SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY								
CONTRACT 01880073			TOTALS		\$ 3,289,319.10	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
FLOYD	FM 3111		.491	1922	\$ 332,028.53	\$.00	\$.00	.0
FM 37	0.492 MI EAST							
1627-01-005								
BRS 1564(3)	RECONST GR, STRS, SALV BS, BRIDGE &							
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-						
HIGH PLAINS PAVERS, INC.								
CONTRACT 01880012			TOTALS		\$ 332,028.53	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER		9.376	0874	\$ 733,735.00	22,126.03	672,532.58	100.0
FM 651	CROSBY CO LINE							
0806-04-010								
CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC							
WORK ORDER- 04-15-87		WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-	10-26-87							
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	22,126.03	672,532.58	100.0
*****			*****	*****	*****	*****	*****	*****
GARZA	AT N FORK DOUBLE MOUNTAIN FORK OF		.378	1801	\$ 735,229.60	\$.00	\$.00	.0
SH 207	THE BRAZOS RIVE R							
0453-05-008								
BRS 308(5)	RECONSTRUCT GRADING, STRUCTURE AND							
WORK ORDER- 01-25-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.								
CONTRACT 12870051			TOTALS		\$ 2,414,650.25	\$.00	\$.00	.0



CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
LAMB	6.3 MI N OF FM 37	8.247	1559	\$ 1,380,848.64	\$ 58,927.55	\$ 134,722.06	10.2
US 385	1.5 MI S OF						
0227-02-017	SPRINGLAKE						
CD 227-2-17	RECONST GR, FLEX BS, ASB, 3CST &						
WORK ORDER- 10-09-87		WORK BEGAN-	11-11-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	22				
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870066		TOTALS		\$ 1,380,848.64	\$ 58,927.55	\$ 134,722.06	10.0
*****							
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371	0423	\$ 2,035,900.35	\$ 12,256.90	\$ 1,867,752.84	96.6
US 84	SP 331						
0053-18-024							
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &						
WORK ORDER- 02-19-87		WORK BEGAN-	03-10-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	175	PERCENT TIME USED-	58				
DUJINICK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 12,256.90	\$ 1,867,752.84	96.0
*****							
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	9415	\$ 6,848,248.59	\$ 5,479.11	\$ 6,788,927.64	99.9
IH 27							
0067-07-062							
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN						
WORK ORDER- 04-01-85		WORK BEGAN-	04-09-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-	25				
WORKING DAYS CHARGED-	453	PERCENT TIME USED-	118				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 5,479.11	\$ 6,788,927.64	99.9
*****							
LUBBOCK	FM 1264	7.075	1218	\$ 1,203,609.00	\$ 18,637.86	\$ 805,912.60	70.4
FM 1729	IH 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-	106	PERCENT TIME USED-	35				
HIGH PLAINS PAVERS, INC.							
CONTRACT 05870073		TOTALS		\$ 1,203,609.00	\$ 18,637.86	\$ 805,912.60	70.0
*****							
LUBBOCK	3RD ST IN LUBBOCK	2.684	8075	\$ 1,594,825.50	\$ .00	\$ 1,572,285.43	99.9
US 84	LP 289						
0052-07-045							
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	3RD STREET	1.099	8076	\$ 1,109,220.85	\$ 2,992.50	\$ 958,223.48	90.9
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	\$ 22,706.36	\$ 1,195,811.61	96.2
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-	232	PERCENT TIME USED-	75				
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 25,698.86	\$ 3,726,320.52	97.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 05

PAGE 30

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LUBBOCK 1.2 MI SO OF LP 289 US 62 HOCKLEY COUNTY LINE 0380-01-048 MA-FR 1104(13) RECONSTRUCT GR, STRS, FLEX BS, ASB		8.854	0789	\$ 5,086,802.93	.00	\$ 4,473,286.64	92.5
WORK ORDER- 07-30-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 89						
DUININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	.00	\$ 4,473,286.64	92.0
LUBBOCK ECL OF LUBBOCK FM 835 BUFFALO SPRINGS 0933-01-021 LAKE SR 2106(3) RECONSTRUCT GRADING, STRUCTURES,		5.324	1334	\$ 1,287,549.65	115,589.79	\$ 314,125.69	25.7
WORK ORDER- 09-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 27						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 07870020		TOTALS		\$ 1,287,549.65	115,589.79	\$ 314,125.69	25.0
LUBBOCK N OF 66TH ST IH 27 54TH ST IN LUBB OCK 0067-11-020 I 27-7(47)301 GR, DRAIN, RET WALLS, STRS, SIDE		1.699	1406	\$49,811,434.78	471,468.21	\$ 4,241,379.84	8.9
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 5						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		\$49,811,434.78	471,468.21	\$ 4,241,379.84	8.0
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK IH 27 0067-11-019 I 27-7(49)305 GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG		.000	9024	\$ 5,285,809.00	73,017.65	\$ 3,949,664.88	78.6
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 425	PERCENT TIME USED- 71						
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	73,017.65	\$ 3,949,664.88	78.0
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA IH 27 0067-02-031 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,		4.450	9403	\$11,537,604.72	47,510.39	\$10,720,181.05	98.1
WORK ORDER- 03-27-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 90						
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 10850051		TOTALS		\$ 11,537,604.72	47,510.39	\$ 10,720,181.05	98.1
SWISHER NORTH OF FM 928 SH 86 W OF TULIA IH 27 0067-03-040 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,		5.867	9404	\$19,062,462.36	57,765.19	\$17,501,815.17	96.9
WORK ORDER- 03-27-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 90						
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$19,062,462.36	57,765.19	\$17,501,815.17	96.9
SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881 IH 27 0067-02-033 I 27-7(46)379 GR, STRS, ASB, CONC PVT, SIGN&PVT MARK		8.703	9023	\$24,267,815.76	736,860.47	\$24,070,775.57	100.0
WORK ORDER- 10-30-85	WORK BEGAN- 11-15-85						
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 349	PERCENT TIME USED- 97						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76	736,860.47	\$24,070,775.57	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE* * TO DATE	* % * COMP *
*****							
TERRY	BROWNFIELD MEADOW	14.487	1357	\$ 8,862,407.03	\$ 205,793.43	\$ 2,443,299.53	29.0
US 62							
0227-07-029							
CSR 227-7-29							
RECONST GRADE, STRS, FLEX BS, ASPH							
WORK ORDER- 08-24-87		WORK BEGAN- 09-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 18					
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03	\$ 205,793.43	\$ 2,443,299.53	29.0
*****							
YOAKUM	0.4 MI N OF FM 1939	2.855	0664	\$ 1,536,918.50	.00	\$ 984,044.05	67.4
SH 214							
0461-08-011							
RS 125(7)							
GAINES C/L							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-24-87		WORK BEGAN- 04-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 50					
ZACK BURKETT CO.							
CONTRACT 02870028		TOTALS		\$ 1,536,918.50	.00	\$ 984,044.05	67.0
*****							
YOAKUM	COCHRAN CO LINE	14.061	1477	\$ 2,610,747.29	\$ 278,299.58	\$ 765,402.56	30.8
SH 214							
0461-05-006							
CSR 461-5-6							
NR US 380 AT PL AINS							
GR, STRS, BS AND TWO-THREE CRSE							
WORK ORDER- 09-21-87		WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 18					
IVAN DEMENT, INC.							
CONTRACT 08870067		TOTALS		\$ 2,610,747.29	\$ 278,299.58	\$ 765,402.56	30.0
*****							
YOAKUM	NEW MEXICO STATE	14.542	1709	\$ 2,681,998.95	.00	.00	.0
US 380							
0297-01-007							
CSR 297-1-7							
PLAINS							
RECONST GR, STR, FLEX BS, 1 AND 3							
WORK ORDER- 12-09-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 1					
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
CONTRACT 11870059		TOTALS		\$ 2,681,998.95	.00	.00	.0
*****							
DISTRICT CONTRACT AMOUNT						159,905,388.88	
DISTRICT ESTIMATES THIS MONTH						2,131,521.02	
DISTRICT TOTAL ESTIMATES PAID TO DATE						83,462,233.22	

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****			1.909	1960	\$ 2,629,789.50	\$ .00	.00	.0
ECTOR	0.5 MI W OF LP 338							
SH 191	1.4 MI EAST							
2296-01-023								
MA-M E102(3)	GR, STRS, FB, ACP, C&G, SIGNING, PV							
WORK ORDER- 02-01-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
OLMOS EQUIPMENT COMPANY, INC.								
	CONTRACT 01880049	TOTALS			\$ 2,629,789.50	\$ .00	.00	.0
*****								
*****			298.949	1973	\$ 1,830,809.94	\$ .00	.00	.0
ECTOR	JUDKINS							
IH 20	0.6 MI W OF JUD KINS							
0004-06-026								
CPM 4-6-26	SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.								
	CONTRACT 01880063	TOTALS			\$ 1,830,809.94	\$ .00	.00	.0
*****								
*****			2.333	1454	\$ 1,294,301.67	\$ 18,989.19	\$ 768,463.85	62.5
ECTOR	W. LP 338, EAST							
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- 57		PERCENT TIME USED- 32						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
	CONTRACT 08870047	TOTALS			\$ 1,294,301.67	\$ 18,989.19	\$ 768,463.85	62.0
*****								
*****			2.548	1820	\$ 1,362,513.56	\$ 5,149.85	\$ 5,149.85	.4
ECTOR	0.1 MI N OF SH 191							
LP 338	2.6 MI N							
2224-01-040								
CD 2224-1-40	GR, STRS, FB, HMAC, SIGN, STRIPING,							
WORK ORDER- 01-07-88		WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
	CONTRACT 12870070	TOTALS			\$ 1,362,513.56	\$ 5,149.85	\$ 5,149.85	.0
*****								
*****			.001	1904	\$ 65,573.70	\$ .00	\$ .00	.0
ECTOR	YUKON RD							
US 385	FM 1882 IN ODES SA (VARIOUS INTERSECTION)							
0228-06-047								
MC 228-6-47	SAFETY LIGHTING (FIVE							
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 13						
RAY ELECTRIC COMPANY								
	CONTRACT 12870086	TOTALS			\$ 65,573.70	\$ .00	\$ .00	.0
*****								
*****			18.980	1919	\$ 2,547,608.82	\$ .00	\$ .00	.0
MARTIN	9.0 MI S OF DAWSON C/L							
SH 349	1.0 MI NORTH							
0380-07-015								
CSR 380-7-15	GR, STR, FLEX BS, 2-CST, SIGN AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
	CONTRACT 01880008	TOTALS			\$ 2,547,608.82	\$ .00	\$ .00	.0
*****								

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
MARTIN	FM 2002	8.907	1972	\$ 857,408.35	.00	.00	.0
FM 2212	HOWARD C/L						
2084-02-006							
CSR 2084-2-6	GR, STRS, FLEX BASE, 2CST, SIGNING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
*****							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		\$ 857,408.35	.00	.00	.0
*****							
MARTIN	SH 137 HOWARD C/L	11.080	0753	\$ 1,384,054.38	29,153.42	1,457,645.88	100.0
FM 846							
1155-01-007							
CSR 1155-1-7	GR, STRS, FND CRSE & 2 CST						
MARTIN	NEAR FM 3263 NEAR FM 846	.771	0754	\$ 57,403.62	1,137.68	56,884.08	100.0
FM 26							
1842-01-009							
CSR 1842-1-9	GR, STRS, FND CRSE & 2 CST						
MARTIN	NEAR FM 26 FM 846	.572	0755	\$ 63,039.48	1,261.36	63,067.93	100.0
FM 3263							
3067-01-005							
CSR 3067-1-5	GR, STRS, FND CRSE & 2 CST						
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	31,552.46	1,577,597.89	100.0
*****							
MARTIN	0.1 MI N OF MIDLAND C/L	.354	1287	\$ 77,734.50	3,899.98	77,409.10	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	3,899.98	77,409.10	100.0
*****							
MARTIN	0.3 MI W OF FM 3263 NEAR FM 3263	.340	1481	\$ 218,725.00	.00	205,116.94	98.7
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-					
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 78					
*****							
STRICKLAND & KNIGHT, INC.							
CONTRACT 08870071		TOTALS		\$ 218,725.00	.00	205,116.94	98.0
*****							
MARTIN	0.5 MI W OF FM 3263 HOWARD C/L	12.467	1786	\$ 1,159,261.20	.00	.00	.0
FM 846							
1155-01-009							
CSR 1155-1-9	RECONST GRADING, STRS, FOUNDATION						
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3					
*****							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		\$ 1,159,261.20	.00	.00	.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MARTIN	DAWSON C/L	13.746	1896	\$ 1,558,909.80	\$ 1,425.00	\$ 1,425.00	.1
FM 26	FM 846						
1842-01-012							
CSR 1842-1-12	GR, FOUNDATION CRSE, STRS & TWO CST						
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 3						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12870077	TOTALS		\$ 1,558,909.80	\$ 1,425.00	\$ 1,425.00	.0
*****							
MIDLAND	AT MONAHANS DRAW	4.514	1926	\$ 792,721.81	.00	.00	.0
SH 349							
0380-09-058							
CSR 380-9-58	CHAN EXCAV, GRAD, STRS, FB, TCST,						
WORK ORDER- 02-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 01880017	TOTALS		\$ 792,721.81	.00	.00	.0
*****							
MIDLAND	1.0 MI S OF SH 158	2.011	1323	\$ 3,042,387.80	\$ 216,924.86	\$ 1,980,435.80	68.5
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	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 31						
JON T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 07870011	TOTALS		\$ 3,042,387.80	\$ 216,924.86	\$ 1,980,435.80	68.0
*****							
MIDLAND	ON LOOP 546 AT GOLF COURSE RD IN	.277	1448	\$ 74,816.90	\$ 1,600.89	\$ 71,433.74	100.0
LP 546	MIDLAND.						
0463-02-033							
MES 000S(428)	ASPH STAB BASE, ACP & CONC C & G						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED- 12-10-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 08870041	TOTALS		\$ 74,816.90	\$ 1,600.89	\$ 71,433.74	100.0
*****							
MIDLAND	0.6 MI W OF FM 1788	1.200	1500	\$ 2,895,988.40	\$ 388,695.53	\$ 847,052.98	30.7
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	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 18						
JASCON, INC.							
STRAIN BROTHERS, INC.							
	CONTRACT 09870015	TOTALS		\$ 2,895,988.40	\$ 388,695.53	\$ 847,052.98	30.0
*****							
MIDLAND	IH 20	4.139	1583	\$ 3,031,146.49	\$ 291,224.97	\$ 607,865.83	21.1
SH 158	4.0 MI SE						
0463-03-020							
C 463-3-20	GR, DRAINAGE CHANNEL, STRS, FB,						
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 11						
REECE ALBERT, INC.							
	CONTRACT 10870015	TOTALS		\$ 3,031,146.49	\$ 291,224.97	\$ 607,865.83	21.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
MIDLAND	AT MARIENFELD ST IN MIDLAND	.001	1591	\$ 99,298.71	\$ 45,063.86	\$ 79,529.74	84.3
SH 349							
0380-09-057							
C 380-9-57							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 24							
WORK BEGAN- 12-04-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	\$ 45,063.86	\$ 79,529.74	84.0
*****							
MIDLAND	0.2 MI S OF SH 191	2.883	1662	\$ 886,264.44	\$ 262,680.13	\$ 309,325.13	36.7
FM 1788							
1718-07-014							
CD 1718-7-14							
GRADING, DRAINAGE STRUCTURES,							
WORK ORDER- 12-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 20							
WORK BEGAN- 12-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870023		TOTALS		\$ 886,264.44	\$ 262,680.13	\$ 309,325.13	36.0
*****							
REEVES ETC	SEE COMMISSION MINUTE #86477	236.787	1724	\$ 66,308.60	\$ .00	\$ .00	.0
IH 20 ETC							
0003-05-035 ETC							
MC 3-5-35							
PAVEMENT MARKERS							
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 11870075		TOTALS		\$ 66,308.60	\$ .00	\$ .00	.0
*****							
TERRELL	N END OF SANDERSON CREEK BRIDGE	277.539	1927	\$ 1,446,572.75	\$ .00	\$ .00	.0
US 90							
0022-01-022							
CPM 22-1-22							
SEAL COAT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880018		TOTALS		\$ 1,446,572.75	\$ .00	\$ .00	.0
*****							
HARD	0.5 MI W OF PYOTE	19.193	1914	\$ 3,021,527.25	\$ .00	\$ .00	.0
IH 20							
0004-04-066							
IR 20-1(112)065							
PLANING, HMAC AND SAFETY WORK							
WORK ORDER- 02-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
STRAIN BROTHERS, INC.							
CONTRACT 01880003		TOTALS		\$ 3,021,527.25	\$ .00	\$ .00	.0
*****							
HARD ETC	SEE COMMISSION MINUTE #86075	.000	1389	\$ 110,500.00	\$ 5,525.00	\$ 110,500.00	100.0
IH 20 ETC							
0004-04-063 ETC							
MC 4-4-63							
TRAFFIC SIGNALS							
WORK ORDER- 08-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 08-25-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 07870071		TOTALS		\$ 110,500.00	\$ 5,525.00	\$ 110,500.00	100.0
*****							

* 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	\$ 15,061.36	\$ 753,068.10	100.0
IH 20	CRANE C/L						
0004-04-065							
IR 20-1(111)083	PLANING, HMAC AND PAVEMENT MARKERS						
WORK ORDER- 10-06-87	WORK BEGAN- 10-09-87						
DATE WORK COMPLETED- 11-17-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 09870043		TOTALS		\$ 727,950.50	\$ 15,061.36	\$ 753,068.10	100.0
DISTRICT CONTRACT AMOUNT						31,302,617.17	
DISTRICT ESTIMATES THIS MONTH						1,287,793.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,394,373.95	



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	\$ 10,334.10	\$ 238,045.13	96.5
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- 140	PERCENT TIME USED- 93						
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870053		TOTALS		\$ 259,506.41	\$ 10,334.10	\$ 238,045.13	96.0
*****							
COKE	8.4 MI E OF STERLING CO LINE STERLING CO LINE	8.428	'1633'	\$ 1,567,020.95	\$ 213,914.04	\$ 213,914.04	14.3
SH 158							
0406-02-024							
CSR 406-2-24	RECONST GR, STRS, FLEX BS, 2-1 CST						
WORK ORDER- 11-10-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 16						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 10870057		TOTALS		\$ 1,567,020.95	\$ 213,914.04	\$ 213,914.04	14.0
*****							
EDWARDS	VAL VERDE C/L 9.6 MI EAST	9.608	'0557'	\$ 2,851,366.38	\$ 57,503.87	\$ 2,849,282.73	100.0
US 377							
0201-02-010							
CD 201-2-10	RECONST GR, STRS, FLEX BS & 1 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 116						
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 57,503.87	\$ 2,849,282.73	100.0
*****							
IRJON	CROCKETT C/L US 67 AT BARNHA RT	15.021	'1349'	\$ 2,194,900.97	\$ 93,331.05	\$ 917,686.48	44.0
SH 163							
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- 88	PERCENT TIME USED- 33						
REECE ALBERT, INC.							
CONTRACT 07870032		TOTALS		\$ 2,194,900.97	\$ 93,331.05	\$ 917,686.48	44.0
*****							
KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE	.457	'1385'	\$ 1,429,540.02	\$ 118,177.46	\$ 786,737.48	57.9
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- 82	PERCENT TIME USED- 27						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07870067		TOTALS		\$ 1,429,540.02	\$ 118,177.46	\$ 786,737.48	57.0
*****							
KIMBLE	7.0 MI SOUTH OF MENARD C/L	7.003	'0195'	\$ 1,395,700.33	.00	\$ 1,364,070.47	100.0
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- 12-23-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 56						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	.00	\$ 1,364,070.47	100.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 07		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REAL	LEAKEY 9.5 MI NORTH	9.535	0533	\$ 2,728,986.20	\$ 32,000.90	\$ 2,725,610.71	99.9		
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- 268		PERCENT TIME USED- 89							
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 32,000.90	\$ 2,725,610.71	99.9		
REAL	5.5 MI S OF KERR C/L	5.500	1300	\$ 999,493.60	\$ 67,006.91	\$ 558,378.62	59.5		
US 83									
0036-03-021									
CSR 36-3-21									
RECONST GR, STRS, FLEX BS, 2-1CST,									
KERR C/L									
WORK ORDER- 07-20-87		WORK BEGAN- 09-23-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 46							
J. H. STRAIN & SONS, INC.									
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$ 67,006.91	\$ 558,378.62	59.0		
RUNNELS	US 67 IN BALLINGER	283.531	1995	\$ 2,871,110.19	\$ .00	\$ .00	.0		
US 83									
0035-01-030									
CPM 35-1-30									
SEAL COAT									
CONCHO CO LINE									
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.									
CONTRACT 01880085		TOTALS		\$ 2,871,110.19	\$ .00	\$ .00	.0		
RUNNELS	0.4 MI N OF FM 384	9.046	1121	\$ 870,876.70	\$ 63,023.00	\$ 285,973.27	34.5		
FM 53									
0650-03-024									
AR 650-3-24									
WIDEN GR, BASE, 2-1 CRSE SURF TRT,									
TAYLOR CO LINE									
WORK ORDER- 06-15-87		WORK BEGAN- 08-17-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 32							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.									
CONTRACT 05870024		TOTALS		\$ 870,876.70	\$ 63,023.00	\$ 285,973.27	34.0		
STERLING	US 87 IN STERLING CITY	4.791	1253	\$ 647,488.18	\$ 32,666.32	\$ 409,917.06	66.6		
SH 163									
1648-01-008									
CSR 1648-1-8									
WIDEN STRUCTURES AND UPGRADE BRIDGE									
2.4 MI S OF RM 2139									
WORK ORDER- 07-09-87		WORK BEGAN- 07-16-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 60							
STRICKLAND & KNIGHT, INC.									
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ 32,666.32	\$ 409,917.06	66.0		
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	0558	\$ 8,693,590.85	\$ 3,083.74	\$ 8,439,203.03	99.9		
US 67									
0158-02-049									
F 229(10)									
GR, STRS, FLEX BS, ACP, TR SIG,									
US 67 EAST OF SAN ANGELO									
WORK ORDER- 06-11-86		WORK BEGAN- 06-16-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 14							
WORKING DAYS CHARGED- 283		PERCENT TIME USED- 61							
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 3,083.74	\$ 8,439,203.03	99.9		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
TOM GREEN	1.4 MI SOUTH OF LP 306	3.048	1457	\$ 1,998,356.34	\$ 161,471.79	\$ 297,285.12	15.6
RM 584	MATHIS FIELD						
2574-01-025	(MUNICIPAL AIRPORT)						
RS 881(4)	WDN GR, STRS, FLEX BS, ACP, SIGN &						
WORK ORDER- 10-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	62						
WORK ORDER- 11-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
REECE ALBERT, INC.							
	CONTRACT 08870050	TOTALS		\$ 1,998,356.34	\$ 161,471.79	\$ 297,285.12	15.0
*****							
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							
DATE WORK COMPLETED-	09-27-86						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	62						
WORK ORDER- 06-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
STRAIN BROTHERS, INC.							
	CONTRACT 02860077	TOTALS		\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0
*****							
VAL VERDE	VINEGAROME	4.564	1425	\$ 2,452,320.43	\$ 147,113.26	\$ 692,103.41	29.7
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						
WORKING DAYS CHARGED-	79						
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
REECE ALBERT, INC.							
	CONTRACT 08870019	TOTALS		\$ 2,452,320.43	\$ 147,113.26	\$ 692,103.41	29.0
*****							
VAL VERDE	US 277	8.457	1582	\$ 2,256,390.22	\$ 79,172.69	\$ 508,680.10	23.7
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-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	42						
WORK ORDER- 11-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R.T. MONTGOMERY, INC.							
	CONTRACT 10870014	TOTALS		\$ 2,256,390.22	\$ 79,172.69	\$ 508,680.10	23.0
*****							
				DISTRICT CONTRACT AMOUNT		34,804,006.05	
				DISTRICT ESTIMATES THIS MONTH		1,105,895.75	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		21,939,114.15	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 08

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CALLAHAN IH 20 SHACKELFORD CO LINE		13.603	1928	\$ 1,611,706.34	\$ .00	\$ .00	.0
FM 880							
0480-05-008							
CSR 480-5-8 RECONST RD GRADER WORK, STRS, FLEX							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 216		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JOE RICHARDS, INC.		CONTRACT 01880019		TOTALS	\$ 1,611,706.34	\$ .00	.0
CALLAHAN FM 18 IN CLYDE		5.012	1586	\$ 886,747.66	\$ 70,579.85	\$ 138,290.42	16.4
FM 604							
0974-01-016							
CSR 974-1-16 RECONST, WIDEN, GR, STRS, BASE AND							
WORK ORDER- 10-30-87		WORK BEGAN- 11-16-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 20		*****			
JOE RICHARDS, INC.		CONTRACT 10870017		TOTALS	\$ 886,747.66	\$ 70,579.85	16.0
CALLAHAN TAYLOR CO LINE		253.516	1819	\$ 1,997,032.60	\$ .00	\$ .00	.0
IH 20							
0006-07-055							
CPM 6-7-55 WCL OF BAIRD (F RTG RDS)							
SEAL COAT							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 12870069		TOTALS	\$ 1,997,032.60	\$ .00	.0
FISHER AT CLEAR FORK OF BRAZOS RIVER		.207	1330	\$ 333,559.50	\$ 21,073.85	\$ 206,417.61	65.1
FM 57							
0317-01-021							
BRS 322(3) CONSTRUCT BRIDGE & APPROACHES							
WORK ORDER- 08-03-87		WORK BEGAN- 08-24-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 73		*****			
STRICKLAND & KNIGHT, INC.		CONTRACT 07870018		TOTALS	\$ 333,559.50	\$ 21,073.85	65.0
HASKELL JONES C/L SH 6		1.195	8119	\$ 2,591,818.40	\$ 41,955.75	\$ 2,575,084.78	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	\$ 220,324.81	\$ 4,922,410.65	100.0
US 277							
0157-05-035							
MA-F 493(7) GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85		WORK BEGAN- 10-22-85		*****			
DATE WORK COMPLETED- 08-06-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 386		PERCENT TIME USED- 90		*****			
BEMIS CONSTRUCTION, INC.		CONTRACT 08850020		TOTALS	\$ 7,387,402.94	\$ 262,280.56	7,497,495.43
WITTHWER CONSTRUCTION COMPANY, INC.							100.0
HOWARD GLASSCOCK CO LINE		7.177	1929	\$ 972,564.75	\$ .00	\$ .00	.0
RM 33							
0558-05-007							
CSR 558-5-7 GR, STRS, FLEX BS, SAFETY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 162		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BUTLER-HOWARD INCORPORATED		CONTRACT 01880020		TOTALS	\$ 972,564.75	\$ .00	.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HOWARD	BORDEN CO LINE		3.455	1977	\$ 614,884.57	\$ .00	\$ .00	.0
FM 1205	SH 350							
1981-02-006								
CSR 1981-2-6	GRADING, STRUCTURES, FLEX BS & 2CST							
WORK ORDER- 02-02-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 01880067	TOTALS			\$ 614,884.57	\$ .00	\$ .00	.0
HOWARD ETC	SEE COMMISSION MINUTE #85556		115.133	0808	\$ 1,365,310.05	\$ .00	\$ 1,181,914.33	91.1
IM 20 ETC								
0005-05-068 ETC								
CSB 5-5-68	SEAL COAT							
WORK ORDER- 04-22-87		WORK BEGAN- 05-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 63						
MISSOURI PETROLEUM PRODUCTS COMPANY								
	CONTRACT 03870033	TOTALS			\$ 1,365,310.05	\$ .00	\$ 1,181,914.33	91.0
HOWARD	AT SANDY CREEK, NE OF FM 669		.473	0945	\$ 212,872.58	\$ 9,841.68	\$ 251,289.38	100.0
SH 350								
0693-01-024								
CD 693-1-24	GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 06-17-86		WORK BEGAN- 08-11-86						
DATE WORK COMPLETED- 09-16-87								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 99						
WEST TEXAS ROADS, INC.								
	CONTRACT 05860082	TOTALS			\$ 212,872.58	\$ 9,841.68	\$ 251,289.38	100.0
HOWARD	US 87		.508	1247	\$ 57,471.00	\$ .00	\$ 56,244.51	100.0
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	\$ .00	\$ 20,893.32	100.0
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		WORK BEGAN- 08-12-87						
DATE WORK COMPLETED- 11-04-87								
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 128						
DESERT PAVING, INC.								
	CONTRACT 06870020	TOTALS			\$ 79,858.70	\$ .00	\$ 77,137.83	100.0
HOWARD	AT NO NAME CREEK AT W BUS RT BIG SPRING		.000	1467	\$ 26,687.50	\$ 1,309.06	\$ 26,181.25	100.0
IM 20								
0005-05-069								
CD 5-5-69	ADD OR REPLACE RIPRAP AND RAIL							
HOWARD	AT NO NAME CREEK, NR WCL OF BIG SPRING		.000	1468	\$ 15,205.00	\$ 803.05	\$ 16,061.00	100.0
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	\$ 466.99	\$ 9,339.75	100.0
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	\$ 4,343.96	\$ 86,863.99	100.0
FM 820								
1156-01-010								
CD 1156-1-10	ADD OR REPLACE RIPRAP AND RAIL							
WORK ORDER- 09-03-87		WORK BEGAN- 09-10-87						
DATE WORK COMPLETED- 11-13-87								
CONTRACT WORKING DAYS- 55		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 71						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 08870060	TOTALS			\$ 131,970.00	\$ 6,923.06	\$ 138,445.99	100.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
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- 11-16-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 72								
WORKING DAYS CHARGED- 9								
J. H. STRAIN & SONS, INC.								
CONTRACT 10870048			TOTALS		\$ 608,962.50	.00	.00	.0
HOWARD 2.0 MI W OF BIG SPRING			221.346	1774	\$ 2,207,226.00	.00	.00	.0
IH 20 0.4 MI E OF US 87 (ML & FR)								
0005-05-070								
CPM 5-5-70 SEAL COAT								
WORK ORDER- 01-08-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70								
WORKING DAYS CHARGED-								
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 12870026			TOTALS		\$ 2,207,226.00	.00	.00	.0
JONES TAYLOR CO LINE			6.012	1976	\$ 1,032,749.61	.00	.00	.0
FM 126 3.0 MI N OF TAY LOR CO LINE								
0733-02-015								
CSR 733-2-15 RECONSTRUCT, STRUCTURES, AND								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 216								
WORKING DAYS CHARGED-								
AJAX CONSTRUCTION COMPANY								
CONTRACT 01880066			TOTALS		\$ 1,032,749.61	.00	.00	.0
JONES ON CR 111 AT CALIFORNIA CREEK,			.113	1493	\$ 79,747.60	13,486.22	41,398.41	54.6
CR 4.0 MI SW OF								
0908-24-001 STAMFORD								
BRO 8(26)X REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 10-14-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110								
WORKING DAYS CHARGED- 46								
BONTKE BROTHERS CONSTRUCTION COMPANY								
CONTRACT 09870008			TOTALS		\$ 79,747.60	13,486.22	41,398.41	54.0
JONES HAWLEY			9.848	0960	\$ 2,038,368.44	10,448.77	1,804,563.63	93.2
US 83 FM 707, SOUTH O F ANSON (SBL ONLY)								
0033-05-056								
CSR 33-5-56 ADD SHLDS, RECONST GR, STRS, FLEX								
WORK ORDER- 12-02-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360								
WORKING DAYS CHARGED- 242								
STEPHENS MARTIN PAVING, INC.								
CONTRACT 11860018			TOTALS		\$ 2,038,368.44	10,448.77	1,804,563.63	93.0
JONES FM 704			4.942	1663	\$ 496,187.18	108,083.46	141,907.78	30.1
FM 142 FM 600								
0741-01-013								
CSR 741-1-13 ADDL BS, GR, SAFETY END TRT AND								
JONES FM 600			2.287	1664	\$ 251,758.96	1,383.90	1,383.90	.5
FM 142 SHACKELFORD CO LINE								
0972-02-006								
CSR 972-2-6 ADDL BS, GR, SAFETY END TRT AND								
WORK ORDER- 12-09-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 145								
WORKING DAYS CHARGED- 22								
CONTRACT PAVING CO.								
CONTRACT 11870024			TOTALS		\$ 747,946.14	109,467.36	143,291.68	20.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 08

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JONES	AT ORIENT ST & LP 566 INTS AND		.001	1746	\$ 71,300.00	\$ 2,787.25	\$ 2,787.25	4.1
SH 6	AT WEATHERBY ST							
0107-01-027	IN STAMFORD							
CD 107-1-27	RECONSTRUCT TRAFFIC SIGNALS							
WORK ORDER- 12-07-87		WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 55		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 11870077			TOTALS		\$ 71,300.00	\$ 2,787.25	\$ 2,787.25	4.0
MITCHELL	7.2 MI S OF COLORADO CITY		12.973	1923	\$ 1,500,928.01	.00	.00	.0
SH 208	12.9 MI SOUTH							
0454-03-026								
CD 454-3-26	RECONST GR, STRS, BASE & TWO CRSE							
MITCHELL	20.1 MI S COLORADO CITY		2.985	2009	\$ 307,384.76	.00	.00	.0
SH 208	COKE CO LINE							
0454-03-027								
CSR 454-3-27	RECONST GR, STRS, BASE & TWO CRSE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 144		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AJAX CONSTRUCTION COMPANY								
CONTRACT 01880013			TOTALS		\$ 1,808,312.77	.00	.00	.0
MITCHELL	FM 670		9.906	1975	\$ 1,433,380.08	.00	.00	.0
FM 1229	SH 350							
1362-02-015								
CSR 1362-2-15	GR, STRS, FLEX BS, AND 2 CRSE SURF							
WORK ORDER- 02-02-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.								
CONTRACT 01880065			TOTALS		\$ 1,433,380.08	.00	.00	.0
MITCHELL	AT COLORADO RIVER		.001	1495	\$ 615,165.34	\$ 56,338.48	\$ 214,900.79	36.8
FM 1808								
2111-01-007								
3RS 2142(2)	RECONSTRUCT BRIDGE AND APPROACHES							
WORK ORDER- 10-13-87		WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 23						
MONROE AND SONS, INC.								
CONTRACT 09870010			TOTALS		\$ 615,165.34	\$ 56,338.48	\$ 214,900.79	36.0
MITCHELL	COLORADO CITY		5.989	1537	\$ 1,214,555.18	\$ 152,601.67	\$ 440,899.66	38.2
SH 163	FM 2836							
0333-01-020								
CSR 333-1-20	RECONST GR, STRS, BASE & TWO CST							
WORK ORDER- 10-22-87		WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 27						
STRICKLAND & KNIGHT, INC.								
CONTRACT 09870050			TOTALS		\$ 1,214,555.18	\$ 152,601.67	\$ 440,899.66	38.0
MITCHELL	IM 20		7.906	1656	\$ 2,423,097.38	\$ 297,294.53	\$ 301,040.65	13.0
SH 208	SCURRY CO LINE							
0332-02-015								
CSR 332-2-15	RECONST GR, STRS, SHLDS, FLEX BS &							
WORK ORDER- 12-02-87		WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 8						
ZACK BURKETT CO.								
CONTRACT 11870017			TOTALS		\$ 2,423,097.38	\$ 297,294.53	\$ 301,040.65	13.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 08		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			
*****							
* CONTRACT IDENTIFICATION AND INFORMATION							
*****							
NOLAN	AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER	1.261	1230'	\$ 281,864.53'	\$ 19,015.15'	\$ 35,467.77'	13.2
IH 20							
0006-02-077							
CD 6-2-77	GRADE, SAFETY END TRT, ASB, FLEX BS,						
NOLAN	SH 70	3.717	1231'	\$ 3,009,158.00'	\$ 409,183.26'	\$ 790,777.35'	27.6
IH 20	3.7 MI E OF SWEETWATER						
0006-03-089							
IR 20-2(153)244	GRADE, SAFETY END TRT, ASB, FLEX BS,						
WORK ORDER- 07-22-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 40						
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		\$ 3,291,022.53'	\$ 428,198.41'	\$ 826,245.12'	26.0
*****							
NOLAN	SH 70, 2.0 MI N OF SWEETWATER	2.265	1692'	\$ 2,728,115.09'	\$ 185,672.75'	\$ 185,672.75'	7.1
LP 549	IH 20-LOOP 432 INTERSECTION						
0263-07-001							
C 263-7-1	GR, STRS, FLEX BS, 2CST, SIGN,						
NOLAN	AT MP RR BRIDGE	.034	1693'	\$ 519,331.43'	\$ -63.08'	\$ -63.08'	.0
LP 549							
0263-07-003							
BHO 8(27)	GR, STRS, FLEX BS, 2CST, SIGN,						
WORK ORDER- 12-04-87	WORK BEGAN- 01-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 3						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		\$ 3,247,446.52'	\$ 185,609.67'	\$ 185,609.67'	6.0
*****							
STONEWALL	US 83	9.941	1974'	\$ 2,369,294.40'	\$ .00'	\$ .00'	.0
US 380	0.6 MI W OF FM 2211						
0106-04-026							
CSR 106-4-26	RECONST, BREAK CONC PVT, FLEX BS,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880064		TOTALS		\$ 2,369,294.40'	\$ .00'	\$ .00'	.0
*****							
STONEWALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	0605'	\$ 1,128,146.40'	\$ 62,824.61'	\$ 795,904.93'	74.2
US 380	7.1 MI W OF SWE NSON						
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- 177	PERCENT TIME USED- 63						
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40'	\$ 62,824.61'	\$ 795,904.93'	74.0
*****							
STONEWALL	FM 1263 IN ASPERMONT	1.077	1423'	\$ 218,640.40'	\$ .00'	\$ 168,850.24'	81.2
FM 3457	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- 67	PERCENT TIME USED- 56						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08870017		TOTALS		\$ 218,640.40'	\$ .00'	\$ 168,850.24'	81.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 08

PAGE 45

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
STONEMALL	2.5 MI W OF FM 1835	2.537	1722	\$ 1,064,439.95	\$ 158,363.14	\$ 158,363.14	15.6
FM 1835	FM 1835, 7.5 MI						
3306-01-004	N OF US 380						
A 3306-1-4	GR, STRS, FLEX BS, & TWO COURSE						
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 6						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 158,363.14	\$ 158,363.14	15.0
*****							
TAYLOR	5.0 MI E OF MERKEL	10.266	1912	\$ 4,025,716.58	.00	.00	.0
IH 20	N OF CAT CLAW C REEK						
0006-05-071							
IR 20-2(157)274	PLANE, FAB U/SEAL, HMAC, SAF TRT,						
TAYLOR	AT FULWILER RD U/P	.001	1913	\$ 171,699.00	.00	.00	.0
IH 20							
0006-05-078							
CSBH 6-5-78	PLANE, FAB U/SEAL, HMAC, SAF TRT,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880002		TOTALS		\$ 4,197,415.58	.00	.00	.0
*****							
TAYLOR	LP 355	1.318	0623	\$ 91,512.50	3,990.00	87,456.52	99.9
FM 3438	HARTFORD ST IN						
2270-01-012	ABILENE						
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 64						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	3,990.00	87,456.52	99.9
*****							
TAYLOR	NEAR CATCLAW CREEK	8.364	0895	\$ 482,821.27	.00	350,966.19	76.8
IH 20	CALLAHAN CO LIN E						
0006-06-066							
CSB 6-6-66	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL						
JONES	N OF US 180 IN ANSON	1.450	0896	\$ 152,607.01	.00	14,850.31	10.2
US 83	JCT US 83/US 27 7						
0033-04-041							
CSB 33-4-41	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL						
JONES	20TH ST IN ANSON	.405	0897	\$ 37,783.14	.00	3,882.00	10.8
US 83	N OF US 180						
0033-05-055							
CSB 33-5-55	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL						
SCURRY	NEAR SCL OF SNYDER	1.793	0898	\$ 208,029.28	.00	202,124.73	99.9
SH 350	27TH ST						
0693-03-028							
CSB 693-3-28	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL						
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 110						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	.00	571,823.23	68.0
*****							
TAYLOR	LP 322	1.637	1588	\$ 344,749.13	12,325.49	49,126.65	15.0
FM 1750	S URBAN LIMITS OF ABILENE						
1655-01-008							
CSR 1655-1-8	RECONST, WIDEN, GR, STRS, FLEX BS,						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
TAYLOR	S URBAN LIMITS OF ABILENE	8.461	1589	\$ 1,592,342.99	\$ 129,705.38	\$ 422,393.22	27.9
FM 1750	CALLAHAN C/L						
1655-01-011							
CSR 1655-1-11	RECONST, WIDEN, GR, STRS, FLEX BS,						
CALLAHAN	TAYLOR C/L	.084	1590	\$ 15,282.44	\$ .00	\$ 191.47	1.3
FM 1750	SH 36						
1655-02-004							
CSR 1655-2-4	RECONST, WIDEN, GR, STRS, FLEX BS,						
WORK ORDER- 10-30-87	WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 9						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 10870020	TOTALS		\$ 1,952,374.56	\$ 142,030.87	\$ 471,711.34	25.0
*****							
TAYLOR	OLD ANSON RD	24.071	1791	\$ 676,718.79	\$ 1,827.80	\$ 1,827.80	.2
IH 20	PINE ST IN ABIL ENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 2						
BONTKE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 12870043	TOTALS		\$ 676,718.79	\$ 1,827.80	\$ 1,827.80	.0
*****							
	DISTRICT CONTRACT AMOUNT					48,992,973.06	
	DISTRICT ESTIMATES THIS MONTH					1,995,967.78	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					15,707,665.05	



CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BELL US 190 AT LP 121, NE			2.759	2044	\$ 3,225,104.89	\$ .00	\$ 3,122,447.58	100.0
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- 12-23-87						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 250			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 228			PERCENT TIME USED- 91			*****		
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 07860058			TOTALS		\$ 3,225,104.89	\$ .00	\$ 3,122,447.58	100.0
BELL 1000' N OF CEDAR CR BRIDGE			9.438	1359	\$ 1,010,162.25	\$ 75,339.37	\$ 288,108.80	30.0
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- 62			PERCENT TIME USED- 52					
BANDAS INDUSTRIES, INC.								
CONTRACT 07870041			TOTALS		\$ 1,010,162.25	\$ 75,339.37	\$ 288,108.80	30.0
BELL W OF IH 35 ON CENTRAL AVE			1.232	0912	\$ 9,547,551.45	\$ 229,311.17	\$ 5,728,928.20	63.1
SH 53 3RD ST IN TEMPL E								
0184-03-018								
MA-F 1157(6) GRADING, STRUCTURES AND SURFACING								
BELL AT AT&SF RR OVERPASS IN TEMPL			.167	0913	\$ 1,401,877.55	\$ -41,614.93	\$ 1,567,936.74	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- 192			PERCENT TIME USED- 38					
THE ARGEE CORPORATION								
CONTRACT 08860002			TOTALS		\$ 10,949,429.00	\$ 187,696.24	\$ 7,296,864.94	70.0
BELL US 190 AT LP 121, NE			2.462	1630	\$ 315,339.25	\$ 104,657.51	\$ 104,657.51	34.9
FM 3467 0.2 MI SW OF FM								
2502-01-008 439								
CD 2502-1-8 ADDITIONAL BASE AND ACP OVERLAY								
WORK ORDER- 11-06-87			WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12			PERCENT TIME USED- 20					
BANDAS INDUSTRIES, INC.								
CONTRACT 10870054			TOTALS		\$ 315,339.25	\$ 104,657.51	\$ 104,657.51	34.0
BELL FM 2410 IN KILLEEN			2.436	0122	\$ 1,394,994.30	\$ .00	\$ 1,126,597.82	85.0
FM 439 EAST CITY LIMIT S								
0836-03-028								
M G251(1) WDN GR, BS & SURF								
WORK ORDER- 01-09-87			WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 129			PERCENT TIME USED- 96					
BANDAS INDUSTRIES, INC.								
CONTRACT 12860004			TOTALS		\$ 1,394,994.30	\$ .00	\$ 1,126,597.82	85.0
BELL SP 290 IN TEMPL			1.510	1779	\$ 160,103.66	\$ .00	\$ .00	.0
IH 35 0.83 MI NORTH								
0015-04-050								
CD 15-4-50 SAFETY LIGHTING								
WORK ORDER- 01-08-88			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 75			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
RON E. CARROLL, INC.								
CONTRACT 12870031			TOTALS		\$ 160,103.66	\$ .00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 09

PAGE 49

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
BELL	0.4 MI S OF LP 363	2.450	1815'	394,137.90'	2,375.00'	2,375.00'	.6
IH 35 0015-14-078 CD 15-14-78							
CONSTRUCT CONCRETE BARRIER WALL							
WORK ORDER- 01-06-88		WORK BEGAN- 01-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	5				
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 12870065		TOTALS		\$ 394,137.90'	2,375.00'	2,375.00'	.0
*****							
FALLS	AT NO NAME CREEK, (BIG CREEK),	.086	1978'	78,840.00'	.00'	.00'	.0
FM 147 0752-05-018 CSBH 752-5-18							
REPAIR STRUCTURES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.							
CONTRACT 01880068		TOTALS		\$ 78,840.00'	.00'	.00'	.0
*****							
FALLS	439.25' S OF S END BIG CREEK BRIDGE	18.813	1245'	2,019,599.55'	.00'	1,894,591.68'	100.0
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- 12-11-87							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	69				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870018		TOTALS		\$ 2,019,599.55'	.00'	1,894,591.68'	100.0
*****							
HAMILTON	AT LEON RIVER	.273	1010'	328,638.00'	1,968.87'	332,148.26'	100.0
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- 12-02-87							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	94				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00'	1,968.87'	332,148.26'	100.0
*****							
HILL	1.2 MI N OF MCLENNAN CO LINE	8.149	1321'	2,147,059.55'	54,095.38'	128,813.35'	6.3
IH 35 0014-07-064 IR 35-4(154)357							
HILLSBORO							
PLANING, ACP OVERLAY & SAFETY WORK							
WORK ORDER- 08-26-87		WORK BEGAN- 09-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	30				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		\$ 2,147,059.55'	54,095.38'	128,813.35'	6.0
*****							
HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	8074'	944,476.23'	.00'	886,161.83'	100.0
FM 1534 3498-01-001 RS 3516(1)A							
FM 1947							
GR, STRS, BS & 1 CST							
WORK ORDER- 10-17-86		WORK BEGAN- 11-03-86					
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	137	PERCENT TIME USED-	91				
DOWNING BROS., INC.							
CONTRACT 09860027		TOTALS		\$ 944,476.23'	.00'	886,161.83'	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 09		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
HILL	AT KIMBALL BEND	.245	1506	\$ 187,580.00	\$ 59,541.25	\$ 148,841.25	83.5
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-	43	PERCENT TIME USED-	57				
H. L. FREELAND AND SONS, INC.							
CONTRACT 09870019		TOTALS		\$ 187,580.00	\$ 59,541.25	\$ 148,841.25	83.0
HILL	AT JACKS BRANCH	.141	0131	\$ 183,944.50	\$ 9,340.85	\$ 186,817.08	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	\$ 9,340.85	\$ 186,817.08	100.0
LIMESTONE	AT SP RR IN	.277	0914	\$ 1,253,975.85	\$ 44,686.05	\$ 1,223,040.51	99.9
SH 164	GROESBECK						
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER-	09-08-86	WORK BEGAN-	09-15-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165	ADD'L DAYS GRANTED-	45				
WORKING DAYS CHARGED-	207	PERCENT TIME USED-	99				
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 44,686.05	\$ 1,223,040.51	99.9
LIMESTONE	FALLS CO LINE	1.344	1721	\$ 222,309.20	\$ 24,466.72	\$ 24,466.72	11.5
SH 14	SCL OF KOSSE						
0093-06-014							
CD 93-6-14	SCARIFY & RESHAPE BASE & ACP						
WORK ORDER-	12-04-87	WORK BEGAN-	01-04-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	9				
WORKING DAYS CHARGED-	11	PERCENT TIME USED-					
DOWNING BROS., INC.							
CONTRACT 11870072		TOTALS		\$ 222,309.20	\$ 24,466.72	\$ 24,466.72	11.0
MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT	.264	0427	\$ 352,330.80	\$ 9,833.77	\$ 342,798.30	100.0
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-	11-25-87						
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	109				
MCKOHN BRIDGE COMPANY							
CONTRACT 01870028		TOTALS		\$ 352,330.80	\$ 9,833.77	\$ 342,798.30	100.0
MCLENNAN	0.4 MI S OF FM 308 IN ELM MOTT	.700	1915	\$ 1,062,853.85	\$ .00	\$ .00	.0
IH 35	0.3 MI N OF ELM						
0014-09-068	MOTT						
IR 35-4(156)343	STABILIZE BASE AND ACP OVERLAY						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01880004		TOTALS		\$ 1,062,853.85	\$ .00	\$ .00	.0

\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN MH 5 8005-09-002 M 6005(1)	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637  WIDEN GR, STRS AND SURF	2.159	'0864'	\$ 2,748,955.12	\$ 6,128.42	\$ 2,588,387.74	99.1
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- 823 WORKING DAYS CHARGED-- 553	WORK BEGAN- 04-14-86  ADD'L DAYS GRANTED- PERCENT TIME USED-- 67						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 6,128.42	\$ 2,588,387.74	99.0
MCLENNAN SH 6 0258-09-087 CSR 258-9-87	US 84 IN WACO SP 412  SEAL COAT, ACP OVERLAY & SAFETY	7.093	'1221'	\$ 1,476,110.28	\$ 36,449.04	\$ 1,336,657.74	100.0
WORK ORDER- 06-11-87 DATE WORK COMPLETED- 11-25-87 CONTRACT WORKING DAYS-- 135 WORKING DAYS CHARGED-- 89	WORK BEGAN- 06-30-87  ADD'L DAYS GRANTED- PERCENT TIME USED-- 66						
DOWNING BROS., INC.							
CONTRACT 05870074		TOTALS		\$ 1,476,110.28	\$ 36,449.04	\$ 1,336,657.74	100.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF WACO  COMPLETE INTERCHANGE	.000	'0851'	\$ 1,873,765.92	\$ 33,665.57	\$ 1,880,319.12	100.0
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF WACO  COMPLETE INTERCHANGE	.151	'0853'	\$ 121,277.77	\$ 3,160.37	\$ 106,821.37	100.0
MCLENNAN LP 340 0258-09-074 MA-M 6010(2)	IH 35 S OF WACO, E US 77  COMPLETE INTERCHANGE	1.154	'0852'	\$ 1,022,320.01	\$ 60,312.61	\$ 1,050,246.65	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	\$ 97,138.55	\$ 3,037,387.14	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	\$ 113,988.60	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	\$ 95,410.60	\$ 1,261,258.79	50.2
MCLENNAN LP 340 2362-01-021 CD 2362-1-21	US 84 0.7 MI SE  GRADING, STRUCTURES AND ACP OVERLAY	.693	'0910'	\$ 2,776,570.15	\$ 16,203.30	\$ 790,251.92	29.9
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- 510 WORKING DAYS CHARGED-- 209	WORK BEGAN- 09-02-86  ADD'L DAYS GRANTED- PERCENT TIME USED-- 41						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04	\$ 111,649.05	\$ 2,165,499.31	39.0
MCLENNAN SP 298 0055-08-058 CD 55-8-58	NEW ROAD LP 396 IN WACO  WIDEN TRAVELWAY & ACP OVERLAY	.421	'1473'	\$ 98,182.50	\$ 1,482.00	\$ 50,815.40	54.4
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- 60 WORKING DAYS CHARGED-- 32	WORK BEGAN- 09-25-87  ADD'L DAYS GRANTED- PERCENT TIME USED-- 53						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08870063		TOTALS		\$ 98,182.50	\$ 1,482.00	\$ 50,815.40	54.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
MCLENNAN US 77 0209-01-032 F 622(9)	ROBINSON, N CIRCLE IN WACO  WIDENING GRADE, STRUCTURES AND	3.727	1640	\$ 3,656,160.10	\$ .00	.00	.0
WORK ORDER- 12-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870005		TOTALS		\$ 3,656,160.10	\$ .00	.00	.0
*****							
MCLENNAN FM 3051 2311-01-017 M G002(1)	LAKE BRAZOS DR FM 933 IN WACO  GR, STRS & SURF TWO ADDL LANES	2.418	0205	\$ 1,777,274.71	\$ 26,845.22	\$ 1,259,354.86	74.5
WORK ORDER- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 160	WORK BEGAN- 02-02-87  ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71	\$ 26,845.22	\$ 1,259,354.86	74.0
*****							
MCLENNAN LP 396 0258-10-025 CD 258-10-25	AT SLSM & MKT RR AT VALLEY MILLS DR IN WACO  WIDEN STRUCTURES	.150	1787	\$ 658,584.20	\$ 475.00	\$ 475.00	.0
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 1	WORK BEGAN- 01-25-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
MCKOWN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		\$ 658,584.20	\$ 475.00	\$ 475.00	.0
*****							
MCLENNAN IH 35 0014-09-069 CD 14-9-69	LP 491 WYE S OF ELM MOTT NCL OF ELM MOTT  UPGRADE ILLUMINATION SYSTEM	25.934	1897	\$ 227,000.00	\$ .00	\$ .00	.0
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12870078		TOTALS		\$ 227,000.00	\$ .00	\$ .00	.0
*****							
MCLENNAN US 84 0055-08-062 CD 55-8-62	0.9 MI W OF LP 340 SP 298  UPGRADE GUARD RAIL	1.294	1905	\$ 104,310.15	\$ .00	\$ .00	.0
WORK ORDER- 01-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 7	WORK BEGAN- 01-26-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
J. MATTE CONSTRUCTION CO.							
CONTRACT 12870087		TOTALS		\$ 104,310.15	\$ .00	\$ .00	.0
*****							
				DISTRICT CONTRACT AMOUNT		49,369,419.81	
				DISTRICT ESTIMATES THIS MONTH		879,926.15	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		28,987,333.52	

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 10

PAGE 53

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	\$ 5,621.44	\$ 1,744,124.45	77.0
US 287 0.1 MI NW OF FM 59							
0122-04-026							
CSR 122-4-26 WDM & 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- 133		PERCENT TIME USED- 67					
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 5,621.44	\$ 1,744,124.45	77.0
ANDERSON US 287, E		215.954	1954	\$ 3,150,446.90	\$ .00	\$ .00	.0
SH 294 FM 228							
0058-03-017							
CPM 58-3-17 SEAL COAT							
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-					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		\$ 3,150,446.90	\$ .00	\$ .00	.0
ANDERSON FM 2267, SOUTH		5.624	0891	\$ 4,318,890.43	\$ 950.00	\$ 3,055,000.16	74.4
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	\$ 950.00	\$ 3,055,000.16	74.0
ANDERSON PARK ST, SE		1.649	1147	\$ 551,308.63	\$ 9,041.15	\$ 271,329.42	51.8
US 287 TEXAS STATE RR IN PALESTINE							
0109-01-037							
HES 000S(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- 79		PERCENT TIME USED- 45					
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 9,041.15	\$ 271,329.42	51.0
ANDERSON FM 645, 0.9 MI NW OF FM 320, SW		1.280	1255	\$ 484,647.36	\$ 285.00	\$ 282,360.28	61.3
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- 74		PERCENT TIME USED- 41					
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 285.00	\$ 282,360.28	61.0
ANDERSON 0.7 MI S OF LP 256 IN PALESTINE, S		7.200	1343	\$ 476,627.35	\$ 14,216.55	\$ 492,238.36	100.0
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- 11-30-87							
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	\$ 14,216.55	\$ 492,238.36	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE AT TRINITY RV AT ANDERSON CO LINE		.652	1087	\$ 1,455,797.20	\$ 37,402.64	\$ 1,041,042.77	75.2
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 72					
WORKING DAYS CHARGED- 180							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 37,402.64	\$ 1,041,042.77	75.0
GREGG AT RABBIT CR, 0.4 MI E OF US 259		.053	1010	\$ 440,443.96	\$ .00	\$ 419,327.49	99.9
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 96							
REECE CONSTRUCTION CO., INC.							
CONTRACT 04870009		TOTALS		\$ 440,443.96	\$ .00	\$ 419,327.49	99.9
GREGG AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 77,749.94	\$ 610,721.36	63.2
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 64					
WORKING DAYS CHARGED- 103							
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ 77,749.94	\$ 610,721.36	63.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275		1.490	1132	\$ 1,590,610.84	\$ 12,494.97	\$ 316,581.39	20.9
FM 3272 3465-02-004 A 3465-2-4							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
GREGG WHITE OAK FM 2275		.000	1133	\$ 215,609.53	\$ .00	\$ 102,650.26	50.1
FM 3272 3465-02-006 CC 3465-2-6							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87		WORK BEGAN- 07-02-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 22					
WORKING DAYS CHARGED- 56							
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37	\$ 12,494.97	\$ 419,231.65	24.0
GREGG LP 281 IN LONGVIEN, NORTH SPUR 502		4.425	1319	\$ 3,441,657.65	\$ 6,373.05	\$ 869,893.67	26.6
US 259 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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 280		PERCENT TIME USED- 11					
WORKING DAYS CHARGED- 32							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870007		TOTALS		\$ 3,441,657.65	\$ 6,373.05	\$ 869,893.67	26.0
HENDERSON 1.0 MI NW OF SH 31, NW US 175 6.7 MI NW OF SH		11.719	1172	\$ 963,485.81	\$ 31,312.79	\$ 1,073,979.04	100.0
US 175 0197-06-035 CD 197-6-35							
31 ACP LEVEL-UP, SEAL COAT & PAVEMENT							
WORK ORDER- 06-11-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED- 11-14-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 89					
WORKING DAYS CHARGED- 67							
ADAMS BROTHERS, INC.							
CONTRACT 05870069		TOTALS		\$ 963,485.81	\$ 31,312.79	\$ 1,073,979.04	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
HENDERSON	SH 31 IN BROWNSBORO,S	12.544	'0080'	\$ 2,147,213.25'	.00'	\$ 2,184,951.04'	100.0
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- 12-17-87							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 66						
CCE, INC.							
	CONTRACT 10860006	TOTALS		\$ 2,147,213.25'	.00'	\$ 2,184,951.04'	100.0
*****							
RUSK	2.1 MI N OF FM 1251	2.050	'1985'	\$ 737,892.11'	.00'	.00'	.0
FM 3231	FM 1251						
0424-05-009							
A 424-5-9	GR, STRS, FB, OCST, SC & PVT MARK						
WORK ORDER- 02-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CCE, INC.							
	CONTRACT 01880075	TOTALS		\$ 737,892.11'	.00'	.00'	.0
*****							
RUSK	US 259 IN HENDERSON,N	6.800	'0720'	\$ 1,463,078.65'	31,531.39'	\$ 1,572,144.42'	100.0
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- 12-26-87							
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'	31,531.39'	\$ 1,572,144.42'	100.0
*****							
RUSK	7.1 MI SW OF SH 149 IN TATU	7.072	'1014'	\$ 3,032,659.10'	14,563.17'	\$ 1,732,787.90'	60.1
SH 43	SH 149						
0207-03-016							
CSR 207-3-16	ADD SHLDS & PASSING LNS, GR, STR,						
WORK ORDER- 05-15-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 34						
CROWELL ASPHALT & SEALING							
	CONTRACT 04870013	TOTALS		\$ 3,032,659.10'	14,563.17'	\$ 1,732,787.90'	60.0
*****							
SMITH	WOOD C/L, SOUTH	4.212	'1252'	\$ 244,183.09'	4,712.72'	\$ 216,400.22'	100.0
US 69	DUCK CREEK BRID GE						
0190-04-026							
CD 190-4-26	ASPH CONC SURF REHAB, SEAL COAT &						
WORK ORDER- 07-20-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED- 12-31-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 115						
REMIXER CONTRACTING CO., INC.							
	CONTRACT 06870023	TOTALS		\$ 244,183.09'	4,712.72'	\$ 216,400.22'	100.0
*****							
SMITH	FM 756, E	7.577	'0900'	\$ 1,380,363.87'	1,879.13'	\$ 1,327,888.80'	99.9
FM 346	SH 110						
0492-04-016							
CSR 492-4-16	WIDEN 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- 14						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 138						
HUTCH, INC.							
	CONTRACT 07860032	TOTALS		\$ 1,380,363.87'	1,879.13'	\$ 1,327,888.80'	99.9
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
SMITH	FANNIN AVE, E	.305	1387	\$ 102,772.45	\$ 4,951.29	\$ 99,025.87	100.0
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- 12-21-87							
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	\$ 4,951.29	\$ 99,025.87	100.0
*****							
SMITH	0.4 MI N OF FM 346 IN WHITEHOUSE	1.251	1439	\$ 1,060,981.59	\$ 20,738.26	\$ 218,795.19	21.7
SH 110	FM 346						
0345-01-035							
CD 345-1-35	WIDEN 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- 39	PERCENT TIME USED- 24						
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 20,738.26	\$ 218,795.19	21.0
*****							
SMITH	FM 2493, E	2.380	0072	\$ 869,359.62	\$ 16,896.79	\$ 862,019.01	100.0
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- 11-29-87							
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	\$ 16,896.79	\$ 862,019.01	100.0
*****							
SMITH	0.4 MI E OF FM 849, E	11.733	0095	\$ 7,460,962.77	.00	\$ 7,433,412.22	99.9
IH 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- 186	PERCENT TIME USED- 74						
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	.00	\$ 7,433,412.22	99.9
*****							
SMITH	LP 323 IN TYLER, S	7.340	0111	\$ 1,554,880.51	.00	\$ 1,796,028.83	99.9
FM 2493	FM 346						
0191-03-008							
CSR 191-3-8	GR, WIDEN 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- 18						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 100						
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	.00	\$ 1,796,028.83	99.9
*****							
SMITH	AT NECHES RV BRIDGE AT HENDERSON C/L	1.382	1686	\$ 5,680,606.64	\$ 196,932.07	\$ 197,882.07	3.6
SH 155							
0520-06-029							
F 652(21)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 390	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 2						
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 196,932.07	\$ 197,882.07	3.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 10

PAGE 57

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
VAN ZANDT RAINS CO LINE, S		6.697	'0898'	\$ 2,980,234.58	.00	\$ 1,872,958.14	66.1
SH 19 US 80							
0108-12-010							
MA-FR 560(4) WIDEN GR, STRS, FLEX BS, 1CST, PVT							
WORK ORDER- 08-07-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 70					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	.00	\$ 1,872,958.14	66.0
VAN ZANDT FM 47 IN HILLS		9.506	'0903'	\$ 2,698,267.70	94,231.13	\$ 2,732,072.35	100.0
FM 751 HUNT CO LINE							
1089-01-016							
CSR 1089-1-16 WIDEN REHAB 8S, SAFETY END TRT,							
WORK ORDER- 08-18-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED- 12-29-87							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 50					
DUININCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70	94,231.13	\$ 2,732,072.35	100.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES		9.528	'1419'	\$ 383,220.00	91,033.90	\$ 184,736.39	50.7
IH 20							
0495-02-031							
IR 20-6(66)524 REPLACE LIGHTING AT INTERCHANGES							
WORK ORDER- 09-16-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 13					
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	91,033.90	\$ 184,736.39	50.0
VAN ZANDT 0.9 MI W OF FM 1504, EAST		3.048	'1476'	\$ 287,072.00	27,248.80	\$ 221,742.61	84.9
US 80 3.6 MI E OF FM 1504							
0095-06-044							
CD 95-6-44 CLEAN AND PAINT BRIDGE RAILING &							
WORK ORDER- 09-21-87		WORK BEGAN- 10-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 61					
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 08870066		TOTALS		\$ 287,072.00	27,248.80	\$ 221,742.61	84.0
VAN ZANDT US 80, S IH 20		7.504	'0839'	\$ 4,693,964.45	99,927.10	\$ 4,673,669.64	100.0
SH 19							
0108-01-013							
CSR 108-1-13 WID GR, STRS, RECOND BS, FLEX BS, PRIME							
WORK ORDER- 10-03-85		WORK BEGAN- 10-22-85					
DATE WORK COMPLETED- 11-21-87							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 282		PERCENT TIME USED- 99					
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45	99,927.10	\$ 4,673,669.64	100.0
WOOD 0.2 MI S OF US 80 IN HAWKINS		.340	'1543'	\$ 189,981.90	.00	\$ 45,385.49	25.1
FM 14 0.3 MI SOUTH							
0492-03-018							
CD 492-3-18 WIDEN 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- 8		PERCENT TIME USED- 8					
RICHARD HEIDELBERG CONSTRUCTION							
CO., INC.							
CONTRACT 09870053		TOTALS		\$ 189,981.90	.00	\$ 45,385.49	25.0

DISTRICT CONTRACT AMOUNT 57,458,244.70  
DISTRICT ESTIMATES THIS MONTH 800,093.28  
DISTRICT TOTAL ESTIMATES PAID TO DATE 37,651,148.84

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP		
ANGELINA LP 287 MC CALL DR US 59 0176-03-086 C 176-3-86 WIDEN GR, STRS, CONC PVT, SURF, FRGT		.964	1084	\$ 1,496,307.62	\$ 2,660.00	\$ 1,187,991.14	83.5		
ANGELINA LP 287 2553-01-036 MA-F 1151(5) WIDEN GR, STRS, CONC PVT, SURF, FRGT		.852	8079	\$ 2,591,871.39	\$ 36,216.60	\$ 2,124,781.70	86.2		
ANGELINA LP 287 2553-01-037 MA-F 1151(6) WIDEN GR, STRS, CONC PVT, SURF, FRGT		1.536	8080	\$10,004,183.09	\$ 236,121.05	\$ 6,887,534.12	72.5		
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 355				WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 68					
NETHERTON COMPANY, INC.				CONTRACT 01860042	TOTALS	\$14,092,362.10	\$ 274,997.65	\$10,200,306.96	76.0
ANGELINA AT LP 287 (N) IN LUFKIN US 59 0176-02-070 CD 176-2-70 SIGNING		4.873	1924	\$ 164,032.70	\$ .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-					
JAMES DAVIDSON CONSTRUCTORS, INC.				CONTRACT 01880014	TOTALS	\$ 164,032.70	\$ .00	\$ .00	.0
ANGELINA AT PAPER MILL BRANCH & AT PEACH CREEK FM 842 1165-01-012 BRO 11(35) REPLACE TWO BRIDGES AND APPROACHES		.326	0609	\$ 270,747.49	\$ 14,246.99	\$ 274,178.24	100.0		
WORK ORDER- 03-11-87 DATE WORK COMPLETED- 12-10-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 109				WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY				CONTRACT 02870007	TOTALS	\$ 270,747.49	\$ 14,246.99	\$ 274,178.24	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	\$ 27,846.20	\$ 296,007.33	46.9		
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 85				WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
MIDWEST CONSTRUCTION COMPANY				CONTRACT 06870006	TOTALS	\$ 663,807.63	\$ 27,846.20	\$ 296,007.33	46.0
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	\$ 118,342.79	\$ 357,098.91	20.3		
WORK ORDER- 08-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 50				WORK BEGAN- 10-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
MIDWEST CONSTRUCTION COMPANY				CONTRACT 07870027	TOTALS	\$ 1,844,186.37	\$ 118,342.79	\$ 357,098.91	20.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	% COMP
ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$ 96,719.18	\$ 115,495.88	28.6
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 42					
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$ 96,719.18	\$ 115,495.88	28.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 29,932.53	\$ 135,965.51	8.7
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$ 29,932.53	\$ 135,965.51	8.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$ .00	\$ .00	.0
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 12-09-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 2					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	\$ .00	\$ .00	.0
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 35,410.30	\$ 35,410.30	2.3
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		\$ 1,593,698.59	\$ 35,410.30	\$ 35,410.30	2.0
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	\$ .00	\$ .00	.0
FM 1280							
0931-02-011							
BRS 2770(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
COASTAL CONCRETE CORPORATION							
CONTRACT 01880058		TOTALS		\$ 337,108.20	\$ .00	\$ .00	.0
HOUSTON END OF CONC PAV SW OF CROCKETT		5.638	1298	\$ 929,924.15	\$ 78,615.08	\$ 800,959.03	90.6
SH 21 SH 7							
0117-07-017							
CSR 117-7-17 REHABILITATE PAVEMENT AND CONSTRUCT							
WORK ORDER- 07-16-87		WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 59					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06870061		TOTALS		\$ 929,924.15	\$ 78,615.08	\$ 800,959.03	90.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
HOUSTON	0.5 MI S OF LP 304 IN CROCKETT	16.418	1698	\$ 1,093,391.50	\$ 56,216.68	\$ 62,315.68	6.0
SH 19	1.65 MI N OF FM						
0109-05-028	231,S OF CROCKETT						
HES 000S(562)	REHABILITATE SURFACE & SAFETY TREAT						
WORK ORDER- 12-02-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 5						
REMIKEX CONTRACTING CO., INC.							
	CONTRACT 11870048	TOTALS		\$ 1,093,391.50	\$ 56,216.68	\$ 62,315.68	5.0
*****							
HOUSTON	AT TONN BRANCH TRIB,0.5 MI E OF LP 304	.500	1711	\$ 446,638.60	\$ 33,266.35	\$ 50,442.35	11.8
FM 229							
0340-04-018							
BRM J502(2)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-04-87	WORK BEGAN- 12-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 6						
ZACK BURKETT CO.							
	CONTRACT 11870061	TOTALS		\$ 446,638.60	\$ 33,266.35	\$ 50,442.35	11.0
*****							
NACOGDOCHES	0.3 MI E OF US 59 (LP 495)	1.584	0673	\$ 2,176,832.80	\$ 31,288.37	\$ 743,879.17	35.9
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- 16						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 56						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 02870032	TOTALS		\$ 2,176,832.80	\$ 31,288.37	\$ 743,879.17	35.0
*****							
NACOGDOCHES	AT TURKEY CREEK	.425	0864	\$ 285,866.54	\$ 5,734.99	\$ 285,909.56	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	\$ 5,734.99	\$ 285,909.56	100.0
*****							
NACOGDOCHES	LP 224	5.438	1140	\$ 304,872.84	.00	\$ 295,311.23	100.0
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	.00	\$ 434,316.80	100.0
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- 11-24-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 126						
W. R. BOYD, INC.							
	CONTRACT 05860038	TOTALS		\$ 748,002.40	.00	\$ 729,628.03	100.0
*****							
NACOGDOCHES	IN NACOGDOCHES AT LP 224	.004	1150	\$ 127,499.00	\$ 10,782.19	\$ 107,825.86	89.1
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- 26	PERCENT TIME USED- 29						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 05870048	TOTALS		\$ 127,499.00	\$ 10,782.19	\$ 107,825.86	89.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 11

PAGE 61

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE* * TO DATE	* % * COMP *
NACOGDOCHES 0.1 MI N OF SH 204		6.174	1508	\$ 2,070,677.48	\$ 19,265.10	\$ 276,042.33	14.0
US 259 RUSK C/L							
0138-06-031 CSR 138-6-31							
PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 10-08-87		WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 29					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		\$ 2,070,677.48	\$ 19,265.10	\$ 276,042.33	14.0
NACOGDOCHES 1,153' SE OF MORAL CREEK RELIEF		.638	1546	\$ 687,506.67	\$ 58,148.78	\$ 160,552.56	24.5
SH 21 1,215' NW OF MO RAL CREEK							
0118-06-040 CSR 118-6-40							
REPLACE STRUCTURES & RECONSTRUCT							
WORK ORDER- 10-14-87		WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 24					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 09870056		TOTALS		\$ 687,506.67	\$ 58,148.78	\$ 160,552.56	24.0
NACOGDOCHES 0.05 MI N OF FM 1638		.570	1611	\$ 86,289.16	\$ 48,230.55	\$ 77,385.10	100.0
US 59 0.52 MI S OF FM							
2560-01-040 CL 2560-1-40							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-19-87		WORK BEGAN- 11-25-87					
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 60					
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 10870039		TOTALS		\$ 86,289.16	\$ 48,230.55	\$ 77,385.10	100.0
NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 60,708.15	\$ 1,187,452.40	80.8
FM 2259 FM 226							
2116-01-009 CSR 2116-1-9							
WIDEN, RECONDITION AND WIDEN							
WORK ORDER- 12-29-86		WORK BEGAN- 01-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 82					
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 60,708.15	\$ 1,187,452.40	80.0
NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	0197	\$ 715,062.80	\$ 2,556.30	\$ 667,633.34	98.2
FM 226							
0893-01-020 BRO 11(34)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-07-87		WORK BEGAN- 01-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 92					
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 2,556.30	\$ 667,633.34	98.0
POLK FM 2457		4.328	1936	\$ 532,823.08	\$ .00	\$ .00	.0
FM 3126 FM 350							
3160-01-012 CD 3160-1-12							
RECONDITIONING BASE, WIDENING &							
WORK ORDER- 02-02-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 01880027		TOTALS		\$ 532,823.08	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

PAGE 62

DISTRICT 11		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****									
POLK	AT US 59 TO US 190 IN LIVINGSTON			.001	1967	\$ 57,728.00	\$ .00	\$ .00	.0
US 59									
0176-05-101									
HES 000S(575) TRAFFIC SIGNAL									
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.									
		CONTRACT 01880056	TOTALS			\$ 57,728.00	\$ .00	\$ .00	.0
*****									
POLK	0.1 MI S OF MILTON CREEK			12.521	1984	\$ 1,066,456.26	\$ .00	\$ .00	.0
US 59									
0176-05-105									
CSR 176-5-105 ASPALTIC CONCRETE PAVEMENT OVERLAY									
WORK ORDER- 02-02-88		WORK BEGAN- 00-00-00		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****					
A. C. BROOKS CONSTRUCTION CO., INC.									
		CONTRACT 01880074	TOTALS			\$ 1,066,456.26	\$ .00	\$ .00	.0
*****									
POLK	US 190 IN ONALASKA, N 1.85 MI			1.850	1222	\$ 352,805.58	\$ 10,749.65	\$ 361,033.61	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				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 6		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 55		*****					
A. C. BROOKS CONSTRUCTION CO., INC.									
		CONTRACT 05870075	TOTALS			\$ 352,805.58	\$ 10,749.65	\$ 361,033.61	100.0
*****									
POLK	AT CREEK, APPROX 2.1 MI W & S OF FM 350 AT CO LITA COMMUNITY			.132	1288	\$ 95,813.28	\$ 8,396.97	\$ 106,569.17	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				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 95		ADD'L DAYS GRANTED- 1		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 44		*****					
CCE, INC.									
		CONTRACT 06870052	TOTALS			\$ 95,813.28	\$ 8,396.97	\$ 106,569.17	100.0
*****									
POLK	US 59 IN CORRIGAN FM 62 IN CAMDEN			7.784	1449	\$ 853,682.13	\$ 35,338.69	\$ 590,217.48	72.7
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 40		*****					
A. C. BROOKS CONSTRUCTION CO., INC.									
		CONTRACT 08870042	TOTALS			\$ 853,682.13	\$ 35,338.69	\$ 590,217.48	72.0
*****									
POLK	IN MOSCOW AT MOSCOW, CAMDEN & SAN AUGUSTINE R R			.667	1639	\$ 2,976,162.07	\$ 13,600.20	\$ 13,600.20	.4
US 59									
0176-05-094									
SPP 134(29) RAILROAD OVERPASS, APPROACHES AND									
WORK ORDER- 12-28-87		WORK BEGAN- 01-18-88		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****					
CCE, INC.									
		CONTRACT 11870004	TOTALS			\$ 2,976,162.07	\$ 13,600.20	\$ 13,600.20	.0
*****									

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 11

PAGE 63

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *	
*****			*****					*****
SAN AUGUSTINE	2.3 MI. S. OF FM 83		2.356	1101	\$ 296,654.88	\$ 5,756.33	287,816.59 100.0	
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- 11-03-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 73						
CCE, INC.								
	CONTRACT 05870011	TOTALS			\$ 296,654.88	\$ 5,756.33	287,816.59 100.0	
SAN AUGUSTINE	END OF EXISTING FM354		1.331	1438	\$ 267,102.95	.00	191,100.19 75.3	
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-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 32						
CCE, INC.								
	CONTRACT 08870031	TOTALS			\$ 267,102.95	.00	191,100.19 75.0	
SAN AUGUSTINE	ANGELINA RIVER BRIDGE		.219	1561	\$ 149,479.00	\$ 73,450.80	107,554.49 75.7	
SH 147	0.2 MI NORTH							
0390-02-034								
MC 390-2-34	REPLACE SLIPPED ROCK RIPRAP							
WORK ORDER- 10-22-87		WORK BEGAN- 12-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 78						
WILLIAMS BROTHERS CONSTRUCTION CO.,								
INC.								
	CONTRACT 09870068	TOTALS			\$ 149,479.00	\$ 73,450.80	107,554.49 75.0	
SAN AUGUSTINE	0.6 MI N OF SH 21		4.198	1668	\$ 924,416.98	\$ 81,568.81	81,568.81 9.2	
US 96	0.2 MI N OF FM 1279							
0809-03-020								
CSR 809-3-20	WIDEN RDWY, CONST SHLDRS, SET, AND							
WORK ORDER- 12-15-87		WORK BEGAN- 01-06-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 7						
CCE, INC.								
	CONTRACT 11870029	TOTALS			\$ 924,416.98	\$ 81,568.81	81,568.81 9.0	
SAN JACINTO	AT MUSSEL SHOALS CREEK		.274	1422	\$ 301,321.12	\$ 29,678.14	183,233.96 64.0	
FM 1127								
1681-01-006								
BRO 11(38)	BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 09-10-87		WORK BEGAN- 09-24-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 58						
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 08870016	TOTALS			\$ 301,321.12	\$ 29,678.14	183,233.96 64.0	
SAN JACINTO	US 59		1.684	1509	\$ 242,382.52	\$ 73,758.95	122,550.64 53.2	
FM 2914	1.69 MI NE							
2962-01-005								
CSR 2962-1-5	RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 10-22-87		WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 38						
AJAX CONSTRUCTION COMPANY								
	CONTRACT 09870023	TOTALS			\$ 242,382.52	\$ 73,758.95	122,550.64 53.0	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 11		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****									
SHELBY AT SP 470, N OF TIMPSON		.002	1964	\$	90,993.20	\$	.00	\$	.00
US 59									
0175-04-036									
HES 000(568)									
SAFETY LIGHTING, PAVEMENT MARKINGS									
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
RON E. CARROLL, INC.		CONTRACT 01880053		TOTALS	\$	90,993.20	\$	.00	.00
*****									
SHELBY RUSK C/L TIMPSON		4.345	8081	\$	4,965,667.01	\$	63,359.85	\$	4,412,140.05
US 59									
0175-05-024									
F 348(10)									
WIDENING GRADING, STRUCTURES, BASE									
NACOGDOCHES RUSK C/L GARRISON		1.257	8082	\$	1,235,457.75	\$	864.50	\$	930,194.85
US 59									
0175-06-029									
F 201(28)									
WIDENING GRADING, STRUCTURES, BASE									
RUSK NACOGDOCHES C/L SHELBY C/L		1.030	8083	\$	1,186,687.99	\$	20,478.01	\$	955,918.89
US 59									
0175-09-012									
FR 201(26)									
WIDENING GRADING, STRUCTURES, BASE									
WORK ORDER- 03-20-86		WORK BEGAN- 03-27-86							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 60							
WORKING DAYS CHARGED- 209									
W. R. BOYD, INC.		CONTRACT 02860027		TOTALS	\$	7,387,812.75	\$	84,702.36	\$
*****									
SHELBY AT STYLES CR & AT STYLES CR REL		.236	0665	\$	281,644.50	\$	33,198.71	\$	156,580.43
FM 139									
0742-01-034									
BRS 221(4)									
REPLACE BRIDGES AND APPROACHES									
SHELBY AT BEAUCHAMP CR & AT CARROLL CR		.230	0666	\$	292,205.60	\$	-3,043.93	\$	208,256.79
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-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 66							
WORKING DAYS CHARGED- 132									
NETHERTON COMPANY, INC.		CONTRACT 02870029		TOTALS	\$	573,850.10	\$	30,154.78	\$
*****									
SHELBY AT FLAT FORK CREEK		1.135	0787	\$	2,394,478.71	\$	39,022.97	\$	1,630,998.95
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-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 21							
WORKING DAYS CHARGED- 73									
UNITED CONTRACTORS OF TEXAS, INC.		CONTRACT 03870013		TOTALS	\$	2,394,478.71	\$	39,022.97	\$
*****									
SHELBY AT WALKER CR., AT POOR JOE CR.		.620	1053	\$	407,664.70	\$	859.79	\$	288,840.72
FM 138									
0743-02-015									
BRO 11(37)									
REPLACE BRIDGES AND APPROACHES									
WORK ORDER- 05-20-87		WORK BEGAN- 06-23-87							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 135		PERCENT TIME USED- 57							
WORKING DAYS CHARGED- 77									
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04870046		TOTALS	\$	407,664.70	\$	859.79	\$
*****									

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE* * TO DATE	% * COMP *
*****							
SHELBY	CENTER (SH 87 E)	1.296	1178'	\$ 966,357.04	\$ .00	\$ 940,767.21	100.0
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- 11-12-87							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 100						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ .00	\$ 940,767.21	100.0
*****							
SHELBY	AT FLAT FORK CREEK	.150	1176'	\$ 236,846.97	\$ 13,106.22	\$ 201,081.00	97.4
FM 1645							
1682-01-006							
BRO 11(33)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86	WORK BEGAN- 11-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 224						
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 13,106.22	\$ 201,081.00	97.0
*****							
SHELBY	AT RASCAL CR, AT PATROON CR & AT SANDY CR	.765	1180'	\$ 784,753.41	\$ 34,278.66	\$ 438,049.65	58.7
SH 147							
0064-02-011							
BRS 3543(1)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-23-86	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 69						
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 34,278.66	\$ 438,049.65	58.0
*****							
TRINITY	0.1 MI S OF US 287	2.701	0329'	\$ 462,970.45	\$ 9,308.23	\$ 464,974.61	100.0
FM 355	2.8 MI SOUTH						
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	\$ 3,109.07	\$ 152,699.69	100.0
FM 355							
0930-01-016							
BRS 340(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 02-12-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED- 10-29-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 93						
CCE, INC.							
CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 12,417.30	\$ 617,674.30	100.0
*****							
TRINITY	AT SH 94 W OF GROVETON	.001	1153'	\$ 53,280.50	\$ .00	\$ 50,804.29	100.0
US 287	N/A						
0340-02-018							
HES 000S(564)	SAFETY LIGHTING, TRAFFIC BUTTONS &						
WORK ORDER- 06-11-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED- 01-14-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 05870051		TOTALS		\$ 53,280.50	\$ .00	\$ 50,804.29	100.0
*****							
				DISTRICT CONTRACT AMOUNT		53,872,779.42	
				DISTRICT ESTIMATES THIS MONTH		1,549,148.80	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,441,040.81	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	% COMP
*****							
BRAZORIA SH 332 1524-01-048 MC 1524-1-48	IN LAKE JACKSON AT YAUPON ST TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	1998	\$ 33,599.99	\$.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-						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 01880088		TOTALS		\$ 33,599.99	\$.00	\$.00	.0
*****							
BRAZORIA SH 35 0179-02-070 CD 179-2-70	11TH ST IN WEST OF BELL'S CRE EK PAVEMENT REPAIR, ACP OVERLAY AND	1.417	0792	\$ 362,300.84	950.00	\$ 347,001.63	99.9
WORK ORDER- 04-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 109	WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 85						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	950.00	\$ 347,001.63	99.9
*****							
BRAZORIA SH 288 0598-03-011 MA-F 318(34)	0.9 MI N OF SH 35 0.7 MI S OF SH 35 GR, SMALL DRAIN STRS, CSB, CONC PVT,	1.666	8216	\$ 67,133.70	-15.00	9,673.02	15.1
BRAZORIA SH 288 0598-04-003 MA-F 318(33)	0.7 MI S OF SH 35 0.6 MI S OF MP RR GR, SMALL DRAIN STRS, CSB, CONC PVT,	1.041	8219	\$ 2,658,748.56	95,493.46	2,127,845.62	84.3
BRAZORIA SH 288 0598-04-010 MA-F 318(34)	0.7 MI S OF SH 35 CO RD 220 GR, SMALL DRAIN STRS, CSB, CONC PVT,	1.893	8218	\$ 74,322.10	-41.00	25,566.05	36.2
BRAZORIA SH 288 0598-04-011 MA-F 318(33)	AT MP RR & CR 290 GR, SMALL DRAIN STRS, CSB, CONC PVT,	.334	8220	\$ 3,336,573.80	9,217.36	3,080,022.79	97.3
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 371	WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	104,654.82	\$ 5,243,107.48	90.0
*****							
BRAZORIA FM 1462 1414-03-026 BRS 2674(6)	2.1 MI E OF SH 288 2.0 MI W OF SH 35 (SECTIONS) GR, STRS, CSB, ACP & STRIPING	.732	1602	\$ 1,885,573.35	52,935.71	994,920.24	55.5
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 149	WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 66						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	52,935.71	994,920.24	55.0
*****							
BRAZORIA FM 2004 2523-02-027 A 2523-2-27	N END BRAZOS RV BR CO RD 400 GR, STRS, BS, CONC PVT, SIGN&PVT MARK	.548	1399	\$ 2,965,292.45	49,748.75	2,666,282.94	94.6
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 277	WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	49,748.75	2,666,282.94	94.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$13,633,156.03	\$	102,383.60	\$ 7,618,982.17' 58.8
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	\$	-5,653.34	\$ 180,741.07' 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- 448	PERCENT TIME USED- 64						
*****							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
*****							
CONTRACT 06860032		TOTALS		\$ 13,807,284.79	\$	96,730.26	\$ 7,799,723.24' 59.0
*****							
BRAZORIA	AT FM 865	.000	'1243'	\$ 30,240.00	\$	.00	\$ 25,731.89' 89.5
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- 29	PERCENT TIME USED- 97						
*****							
STERLING ELECTRONICS CORPORATION							
*****							
CONTRACT 06870016		TOTALS		\$ 30,240.00	\$	.00	\$ 25,731.89' 89.0
*****							
BRAZORIA	SH 35 N OF ALVIN	4.075	'1654'	\$ 2,768,713.77	\$	107,061.57	\$ 1,663,825.27' 63.2
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- 144	PERCENT TIME USED- 57						
*****							
BAY, INC.							
*****							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$	107,061.57	\$ 1,663,825.27' 63.0
*****							
BRAZORIA	0.2 MI NW OF GALVESTON C/L	.239	'1659'	\$ 1,181,037.02	\$	47,655.34	\$ 698,630.16' 62.5
FM 518							
0976-02-053							
MA-M K044(8)	GR, STRS, ST SEW, CONC PVT, PVT						
*****							
GALVESTON	BRAZORIA C/L	.835	'8192'	\$ 2,382,498.78	\$	48,703.45	\$ 1,446,157.76' 64.1
FM 518	C & G SEC AT FRIENDSWOOD						
0976-03-052							
MR K045(1)	GR, STRS, ST SEW, CONC PVT, PVT						
*****							
WORK ORDER- 09-24-86	WORK BEGAN- 10-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 106						
*****							
SHB BUILDERS, INC.							
*****							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$	96,358.79	\$ 2,144,787.92' 63.0
*****							
BRAZORIA	FM 523	3.588	'1426'	\$ 1,264,133.83	\$	229,000.41	\$ 805,737.95' 67.0
FM 1495	FREEPOR SCL						
0587-01-043							
CSR 587-1-43	BASE & ROAD REPAIR, AND ASPHALT						
*****							
WORK ORDER- 09-08-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 44						
*****							
JONES G. FINKE INC.							
*****							
CONTRACT 08870020		TOTALS		\$ 1,264,133.83	\$	229,000.41	\$ 805,737.95' 67.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****							
BRAZORIA SH 288 0598-02-013 F 318(29)	AT MCHARD RD & AT FM 518	1.931	1443	\$13,074,178.46	\$ 89,439.16	\$ 1,994,412.86	16.0
GR, CSB, CRCP, STR, PVT MARK, SIGN,							
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 5						
HELDEFELDS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		\$13,074,178.46	\$ 89,439.16	\$ 1,994,412.86	16.0
*****							
BRAZORIA FM 2004 2523-02-028 A 2523-2-28	CO RD 400 SH 36	3.793	2043	\$ 6,228,041.19	\$ 7,833.77	\$ 5,370,366.01	90.9
GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 106						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 7,833.77	\$ 5,370,366.01	90.0
*****							
BRAZORIA FM 1462 1414-04-010 CD 1414-4-10	BRAZOS RV FM 521 IN ROSHA RON	10.879	0003	\$ 4,575,941.26	\$ 38,191.30	\$ 3,879,973.94	89.2
STR WID, SHLDR. WID, BRDGS, O/L &							
WORK ORDER- 10-24-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 95						
DUJINICK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 38,191.30	\$ 3,879,973.94	89.0
*****							
BRAZORIA CR 0912-31-024 BRO 12(29)X	AT OYSTER CRK	.435	1525	\$ 786,776.30	\$ 37,996.84	\$ 202,594.28	27.1
REPLACING BRIDGES AND APPROACHES							
WORK ORDER- 10-23-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 15						
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		\$ 786,776.30	\$ 37,996.84	\$ 202,594.28	27.0
*****							
BRAZORIA SH 332 0586-01-052 MA-M K708(1)	AT VELASCO DR DITCH	.662	1673	\$ 2,026,407.50	\$ 122,043.58	\$ 1,090,017.01	56.6
BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 68						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 122,043.58	\$ 1,090,017.01	56.0
*****							
BRAZORIA FM 523 1003-01-064 CD 1003-1-64	AT OYSTER CREEK	.075	1674	\$ 338,619.50	\$ 30,392.40	\$ 311,487.61	100.0
CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED- 01-01-88							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 95						
HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ 30,392.40	\$ 311,487.61	100.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
*****							
BRAZORIA	HARRIS C/L	1.769	1710	\$ 446,740.68	\$ 75,841.70	\$ 76,651.57	18.0
FM 865	FM 518						
0976-02-054							
CSR 976-2-54	BS REPAIR, ACP O/L, SAF END TRT,						
WORK ORDER- 12-02-87		WORK BEGAN- 12-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 12					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 11870060		TOTALS		\$ 446,740.68	\$ 75,841.70	\$ 76,651.57	18.0
*****							
BRAZORIA	LP 409 N OF ALVIN	4.945	1758	\$ 3,806,121.73	\$ 232,177.72	\$ 232,177.72	6.4
SH 35	S END SH 6 O/P						
0178-02-056							
CSR 178-2-56	BASE & JOINT REPAIR, IMPROVE						
WORK ORDER- 12-28-87		WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 4					
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870010		TOTALS		\$ 3,806,121.73	\$ 232,177.72	\$ 232,177.72	6.0
*****							
BRAZORIA	0.1 MI N OF HIGH SCHOOL DITCH	5.770	1763	\$ 2,713,020.21	\$ .00	\$ .00	.0
SH 35	ROCK ISLAND ST						
0178-03-109							
CD 178-3-109	STRS, CSB, ACP, LIME TRT BS, SIG &						
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870015		TOTALS		\$ 2,713,020.21	\$ .00	\$ .00	.0
*****							
FORT BEND	AT PLANTATION	.000	0437	\$ 38,754.00	\$ 3,935.50	\$ 38,506.00	100.0
FM 359							
0543-02-034							
MC 543-2-34	INSTALL FULL-ACTUATED SIGNAL						
WORK ORDER- 02-19-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED- 01-08-88							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 104					
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$ 3,935.50	\$ 38,506.00	100.0
*****							
FORT BEND	AT DRY CR BR	.242	1620	\$ 685,948.64	\$ 20,581.35	\$ 674,403.60	100.0
FM 2218							
2093-01-008							
CSR 2093-1-8	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 07-10-86		WORK BEGAN- 07-23-86					
DATE WORK COMPLETED- 11-29-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 38					
WORKING DAYS CHARGED- 222		PERCENT TIME USED- 118					
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 20,581.35	\$ 674,403.60	100.0
*****							
FORT BEND	FM 1489	7.344	1233	\$ 5,285,738.36	\$ 209,291.30	\$ 2,373,836.42	47.2
FM 1093	FM 359						
1258-02-021							
CSR 1258-2-21	GR,STRS, CEM STAB BASE, ACP, PVT						
WORK ORDER- 07-01-87		WORK BEGAN- 07-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 40					
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$ 209,291.30	\$ 2,373,836.42	47.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
FORT BEND	BIG CR	5.199	1641	\$ 5,349,933.05	\$ 24,162.92	\$ 4,626,534.61	91.0
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86	WORK BEGAN- 09-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 65						
SKRLA, INC.							
	CONTRACT 07860026	TOTALS		\$ 5,349,933.05	\$ 24,162.92	\$ 4,626,534.61	91.0
*****							
FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 12,991.60	\$ 2,568,386.09	94.8
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 110						
DUININCK BROS, INC.							
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95	\$ 12,991.60	\$ 2,568,386.09	94.0
*****							
FORT BEND	US 90A	1.855	1412	\$ 6,466,678.10	\$ 226,311.46	\$ 1,589,449.07	25.8
SH 36	US 59						
0188-01-013							
C 188-1-13	WIDEN GRADE, STRUCTURES AND						
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 13						
HASSELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 08870006	TOTALS		\$ 6,466,678.10	\$ 226,311.46	\$ 1,589,449.07	25.0
*****							
FORT BEND	FM 1093	5.416	1480	\$ 4,295,155.39	\$ 218,717.81	\$ 965,515.87	23.6
FM 359	FM 1463						
0543-02-032							
CSR 543-2-32	GR, STRS, ACP, CSB, ASB, SIG, SIGN						
WORK ORDER- 09-10-87	WORK BEGAN- 09-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 18						
STOCKTON BRIDGE COMPANY							
	CONTRACT 08870070	TOTALS		\$ 4,295,155.39	\$ 218,717.81	\$ 965,515.87	23.0
*****							
FORT BEND	HARRIS C/L	1.934	1578	\$ 5,794,337.10	\$ .00	\$ .00	.0
FM 1092	US 90A						
1257-01-025							
C 1257-1-25	GRADE, STRUCTURES, BASE AND SURFACE						
HARRIS	FORT BEND C/L	.400	1579	\$ 1,180,555.56	\$ .00	\$ .00	.0
FM 1092	US 59						
1257-02-005							
C 1257-2-5	GRADE, STRUCTURES, BASE AND SURFACE						
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
	CONTRACT 10870011	TOTALS		\$ 6,974,892.66	\$ .00	\$ .00	.0
*****							
FORT BEND	AT PITTS ROAD	.003	1628	\$ 92,200.00	\$ 44,665.39	\$ 55,540.95	63.4
US 90A							
0027-08-114							
MC 27-8-114	TRAFFIC SIGNALS						
WORK ORDER- 11-05-87	WORK BEGAN- 12-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 17						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 10870052	TOTALS		\$ 92,200.00	\$ 44,665.39	\$ 55,540.95	63.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
FORT BEND SH 36 0188-02-025 CSR 188-2-25	PLEAK BRAZORIA C/L  BASE REPAIRS, SHOULDERS AND OVERLAY	14.211	1691	\$ 3,164,738.40	475.00	475.00	.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 15	WORK BEGAN- 01-13-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	475.00	475.00	.0
*****							
FORT BEND US 90 0271-10-006 MC 271-10-6	IN KATY AT FM 1463, AVE D & AVE A  TRAFFIC SIGNAL	.001	1714	\$ 20,700.00	3,122.65	3,122.65	15.8
WORK ORDER- 12-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 7	WORK BEGAN- 01-25-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 18						
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	3,122.65	3,122.65	15.0
*****							
FORT BEND FM 1952 0527-08-006 CSB 527-8-6	AUSTIN C/L US 90A  ACP O/L, SHDL REPAIR, PVT MARK &	19.116	1764	\$ 2,158,263.11	.00	.00	.0
WORK ORDER- 01-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 3	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870016		TOTALS		\$ 2,158,263.11	.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	30,851.61	1,473,664.50	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	30,851.61	1,473,664.50	100.0
*****							
GALVESTON CS 0912-73-019 BRO 12(34)X	IN DICKINSON ON BENSON BAYOU  REPLACE BRIDGE AND APPROACHES	.056	1921	\$ 234,463.56	.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-						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 01880011		TOTALS		\$ 234,463.56	.00	.00	.0
*****							
GALVESTON FM 518 0976-03-050 M K045(2)	WHISPERING PINES IN FRIENDSWOOD IH 45 IN LEAGUE CITY GRADING, STRUCTURES, BASE AND	5.867	1958	\$17,576,942.57	.00	.00	.0
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-						
J. D. ABRAMS, INC.							
CONTRACT 01880047		TOTALS		\$17,576,942.57	.00	.00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12			MONTHLY CONSTRUCTION REPORT			AS OF FEB 08, 1988			PAGE 72		
CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP			
GALVESTON MH 856	S OF SANTA FE ON BAYOU	28TH ST AT CLOUD	.090	1962	\$ 317,910.57	\$.00	\$.00	.0			
8399-12-001	REPLACE BRIDGE AND APPROACHES										
BRM K399(1)X											
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED-	PERCENT TIME USED-										
BAYOU CONTRACTING, INC.											
CONTRACT 01880051			TOTALS		\$ 317,910.57	\$.00	\$.00	.0			
GALVESTON IH 45	INTERCHANGE WITH FM 1764		.700	1584	\$ 4,418,496.59	\$ 135,337.40	\$ 2,650,837.92	63.1			
0500-04-066	GR, STRS, LIME TRT SUBGR, CSB, SIGN										
I 45-1(229)015											
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 6										
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 76										
WILLIAMS BROTHERS CONSTRUCTION CO., INC.											
CONTRACT 04860051			TOTALS		\$ 23,259,802.61	\$ 535,443.39	\$ 14,632,148.69	66.0			
GALVESTON MH 49	IN GALVESTON FR 12TH ST	28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 27,396.02	\$ 2,883,947.70	98.4			
8300-12-009	GR, STRS, ST SEM, CURB, SIGN, SIG,										
M K300(8)											
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- 288	PERCENT TIME USED- 120										
SHB BUILDERS, INC.											
CONTRACT 05860037			TOTALS		\$ 3,117,465.27	\$ 27,396.02	\$ 2,883,947.70	98.0			
GALVESTON UD 0	IN DICKINSON ON BAYOU	DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$.00	\$ 304,709.32	100.0			
0912-73-009	REPLACE BRIDGE AND APPROACHES										
BRO 12(13)X											
WORK ORDER- 08-01-86	WORK BEGAN- 09-16-86										
DATE WORK COMPLETED- 12-09-87											
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	\$.00	\$ 581,264.74	100.0			
GALVESTON FM 1764	SH 146 14TH STREET		1.990	1603	\$ 1,196,444.81	\$.00	\$ 1,056,933.70	100.0			
1607-01-027	BS & PVT REPAIR, ICST, ACP O/L, PVT										
CSR 1607-1-27											
WORK ORDER- 06-18-86	WORK BEGAN- 07-28-86										
DATE WORK COMPLETED- 01-22-88											
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	\$.00	\$ 1,056,933.70	100.0			

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 73

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON	IN FRIENDSWOOD	ON FRIENDSWOOD LINK	.105	1414	\$ 540,512.26	.00	\$ 77,964.60	36.1
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- 12-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 55						
STAR CONCRETE CONSTRUCTION, INC.								
CONTRACT 08870008			TOTALS		\$ 540,512.26	.00	\$ 77,964.60	15.0
GALVESTON	IN GALVESTON FR 59TH STREET		3.857	1429	\$ 794,792.34	38,549.76	\$ 748,826.24	99.8
SH 87	SEAWALL BLVD							
0051-04-047								
CD 51-4-47	BASE REPAIR AND OVERLAY							
WORK ORDER- 09-08-87		WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 130						
JONES G. FINKE INC.								
CONTRACT 08870023			TOTALS		\$ 794,792.34	38,549.76	\$ 748,826.24	99.0
GALVESTON	FM 518		4.882	1460	\$ 1,474,044.38	50,062.78	\$ 538,969.75	38.4
FM 1266	FM 517							
0976-05-016								
CSR 976-5-16	WDN 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- 68		PERCENT TIME USED- 49						
JONES G. FINKE INC.								
CONTRACT 08870053			TOTALS		\$ 1,474,044.38	50,062.78	\$ 538,969.75	38.0
GALVESTON	S END TEXAS CITY WYE I/C GAL		2.272	9291	\$13,862,170.51	286,935.07	\$14,327,653.97	100.0
IH 45								
0500-01-098								
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- 11-06-87								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 54						
WORKING DAYS CHARGED- 443		PERCENT TIME USED- 98						
A. M. VOGEL, INC.								
CHAPIN & CHAPIN, INC.								
CONTRACT 09850021			TOTALS		\$15,990,508.51	328,959.21	\$16,396,878.54	100.0
GALVESTON	IN GALVESTON FR	SOUTH SHORE BLVD	2.594	0154	\$ 538,208.80	.00	\$ 454,559.97	100.0
FM 2094	SH 146							
0976-04-008								
CSR 976-4-8	BS REPAIR, PVT WDN, ACP O/L & PVT							
WORK ORDER- 01-08-87		WORK BEGAN- 02-12-87						
DATE WORK COMPLETED- 01-03-88								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 185						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12860030			TOTALS		\$ 538,208.80	.00	\$ 454,559.97	100.0
GALVESTON	FM 3436		2.274	1771	\$ 813,912.00	.00	\$ .00	.0
FM 517	AVENUE R							
0978-02-035								
CSR 978-2-35	BASE REPAIR, IMPROVE SHOULDERS &							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 5						
HUBCO, INC.								
CONTRACT 12870023			TOTALS		\$ 813,912.00	.00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON IN LEAGUE CITY AT CLEAR CREEK HIGH SCHOOL AND AT D AVIS ROAD		.001	1773	\$ 30,924.70	\$.00	\$.00	.0
FM 2094							
0976-04-010							
MC 976-4-10 TEMP TRAFFIC SIGNAL W/ SAFETY							
WORK ORDER- 01-27-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
TRAFFIC REGULATORS, INC.							
CONTRACT 12870025		TOTALS		\$ 30,924.70	\$.00	\$.00	.0
GALVESTON PATTON GILCHRIST		20.115	1822	\$ 3,736,143.45	\$.00	\$.00	.0
SH 87							
0367-03-028							
CSR 367-3-28 IMPROVE SHOULDERS AND OVERLAY							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-		3			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$.00	\$.00	.0
GALVESTON FM 1266 IH 45		4.746	1824	\$ 1,901,360.97	\$.00	\$.00	.0
FM 646							
3049-01-011							
CSR 3049-1-11 BASE REPAIR & OVERLAY & WIDEN							
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED-		1			
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$.00	\$.00	.0
GRIMES 0.3 MI N OF WALLER C/L WALLER C/L		.337	8017	\$ 630,890.99	18,207.94	618,107.78	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	365,674.67	9,807,147.89	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							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-		2			
WORKING DAYS CHARGED-	398	PERCENT TIME USED-		99			
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	383,882.61	\$10,425,255.67	100.0
HARRIS CHAMBERS C/L FERRY RD		.633	8045	\$ 2,287,254.95	143,976.39	1,584,540.19	73.7
SH 146							
0389-03-023							
F 839(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
HARRIS SP RR FERRY RD		2.019	8046	\$13,268,033.86	190,903.28	\$10,891,111.30	87.4
LP 201							
0389-13-022							
F 839(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-		1			
WORKING DAYS CHARGED-	474	PERCENT TIME USED-		131			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	334,879.67	\$12,475,651.49	85.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295	'\$67,865,089.16'	899,180.39	'\$33,290,526.13'	51.6
IH 45							
0110-06-089							
IR 45-1(215)061							
GR,STRS,STAB BS,ACP,CONC PVT,ST SEW							
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 633		PERCENT TIME USED- 70					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		'\$67,865,089.16'	899,180.39	'\$33,290,526.13'	51.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498	'\$ 8,141,993.25'	161,479.50	'\$ 8,073,974.80'	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					
DUNINCK BROS, INC.							
CONTRACT 01860022		TOTALS		'\$ 8,141,993.25'	161,479.50	'\$ 8,073,974.80'	100.0
*****							
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503	'\$11,630,222.35'	269,651.12	'\$10,663,396.11'	96.5
BMV 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- 233		PERCENT TIME USED- 97					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		'\$11,630,222.35'	269,651.12	'\$10,663,396.11'	96.0
*****							
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320	'\$21,084,077.25'	654,876.68	'\$13,373,272.54'	66.7
SP 548							
2483-01-003							
C 2483-1-3							
610 AT CROSSTIMBERS							
ROADWAY(URBAN)							
HARRIS							
IN HOUSTON FR 0.76 MI N OF IH 610		.000	'0321	'\$ 2,844,841.56'	341,803.63	'\$ 1,872,392.10'	69.2
SP 548							
2483-01-010							
CC 2483-1-10							
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- 333		PERCENT TIME USED- 76					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		'\$23,928,918.81'	996,680.31	'\$15,245,664.64'	67.0
*****							
HARRIS	OLYMPIA DR	.534	'1933	'\$ 673,237.10'	.00	'\$.00'	.0
BW 8							
3256-01-041							
C 3256-1-41							
NOISE BARRIERS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		'\$ 673,237.10'	.00	'\$.00'	.0
*****							
HARRIS	IH 610 SH 6	10.857	'9301	'\$ 3,055,713.10'	24,500.00	'\$ 3,225,088.87'	100.0
IH 10							
0271-07-181							
IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							

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\* 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 *
HARRIS		.000	'0000'	\$	.00'	.00'	100.0
0000-00-000 001210399		INSTALLATION OF HIGH MAST LIGHTING					
WORK ORDER- 04-03-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED- 12-17-87							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 308		PERCENT TIME USED- 93					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 02860029					
		TOTALS		\$ 3,055,713.10	24,500.00	\$ 3,225,088.87	100.0
*****		*****					
HARRIS		0.52	'MI S	OF	BISSONNET	ST	
BH 8		0.26	'MI S	OF	BISSONNET	ST & US 59 DIR	
3256-01-028		CO					
C 3256-1-28		GR, STRS, ST SEM, BS, CONC TRAF BAR					
WORK ORDER- 03-25-87		WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 248		PERCENT TIME USED- 47					
H. B. ZACHRY COMPANY		CONTRACT 02870051					
		TOTALS		\$ 18,191,383.64	459,007.05	\$ 8,298,035.69	48.0
*****		*****					
HARRIS		.000	'0725'	\$	484,732.80	6,368.80	\$ 522,748.25
IH 10		AT GARTH ROAD					
0508-01-223							
C 508-1-223		U TURNS					
WORK ORDER- 03-18-87		WORK BEGAN- 04-01-87					
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 89					
JOHN CARLO TEXAS, INC.		CONTRACT 02870060					
		TOTALS		\$ 484,732.80	6,368.80	\$ 522,748.25	100.0
*****		*****					
HARRIS		2.447	'0337'	\$	12,356,224.05	79,219.49	\$ 11,205,919.68
BH 8		0.28 MI S OF WALLISVILLE RD IH 10					
3256-03-017							
C 3256-3-17, ETC.		GR, STRS, ST SEM, LIME TRT SUBGR,					
HARRIS		.000	'8081'	\$	47,178.00	-30.00	\$ 45,632.75
BH 8		IH 10 0.3 MI S OF WALLISVILLE RD					
3256-03-028							
RH 3256-3-28		GR, STRS, ST SEM, LIME TRT SUBGR,					
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 150					
WORKING DAYS CHARGED- 507		PERCENT TIME USED- 101					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 03850034					
		TOTALS		\$ 12,403,402.05	79,189.49	\$ 11,251,552.43	95.0
*****		*****					
HARRIS		1.721	'1580'	\$	23,419,936.45	692,807.76	\$ 22,631,192.12
BH 8		BUFFALO BAYOU					
3256-01-030		IH 10					
C 3256-1-30		GR, ST SEM, STRS, SIGN, PVT MARK,					
HARRIS		1.302	'1581'	\$	18,582,128.75	546,358.77	\$ 17,847,719.82
BH 8		BUFFALO BAYOU					
3256-01-039		IH 10					
CC 3256-1-39		GR, ST SEM, STRS, SIGN, PVT MARK,					
HARRIS		.000	'1582'	\$	4,752,256.90	156,225.36	\$ 5,103,361.72
BH 8		AT BOHEME DR, AT MEMORIAL DR					
3256-01-040		& AT KIMBERLEY DR					
C 3256-1-40		GR, ST SEM, STRS, SIGN, PVT MARK,					
WORK ORDER- 05-15-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED- 12-30-87							
CONTRACT WORKING DAYS- 854		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 579		PERCENT TIME USED- 68					
J. D. ABRAMS, INC.		CONTRACT 03860036					
		TOTALS		\$ 46,754,322.10	1,395,391.89	\$ 45,582,273.66	100.0
*****		*****					



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 77

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 127,819.17	\$ 6,308,510.35	100.0
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEW, SIGN, PVT						
WORK ORDER-	04-11-86	WORK BEGAN-	04-28-86				
DATE WORK COMPLETED-	06-18-87						
CONTRACT WORKING DAYS-	320	ADD'L DAYS GRANTED-	30				
WORKING DAYS CHARGED-	333	PERCENT TIME USED-	95				
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 127,819.17	\$ 6,308,510.35	100.0
*****							
HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	0777	\$ 4,935,068.23		\$ 1,975,019.90	42.6
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32	GR, STR, LIME TRT SUBGR, CONC PVT,						
WORK ORDER-	04-30-87	WORK BEGAN-	05-19-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	3				
WORKING DAYS CHARGED-	125	PERCENT TIME USED-	51				
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23		\$ 1,975,019.90	42.0
*****							
HARRIS	IH 610	6.378	0794	\$ 1,234,529.05	\$ 59,705.75	\$ 1,787,308.93	99.9
IH 10	W OF BELTWAY 8						
0271-07-182							
CSR 271-7-182	CONC PAY'T REPAIR OF JOINTS, SPALLS						
WORK ORDER-	04-16-87	WORK BEGAN-	05-27-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	75				
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	63				
CHAMPAGNE-WEBBER INC.							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05	\$ 59,705.75	\$ 1,787,308.93	99.9
*****							
HARRIS	ALMEDA-GENOA RD	2.007	0797	\$ 177,776.60	\$ 9,704.12	\$ 165,202.48	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	WORK BEGAN-	05-11-87				
DATE WORK COMPLETED-	10-11-87						
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	67				
HUBCO, INC.							
CONTRACT 03870022		TOTALS		\$ 177,776.60	\$ 9,704.12	\$ 165,202.48	100.0
*****							
HARRIS	0.2 MI E OF IH 45 N	3.636	0807	\$ 163,684.76		\$ 156,719.61	99.9
BH 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-	57	PERCENT TIME USED-	95				
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76		\$ 156,719.61	99.9
*****							
HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753	0860	\$ 3,610,440.13	\$ 173,055.55	\$ 3,316,701.84	96.7
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	WID, STRS, ST SEW, 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-	142	PERCENT TIME USED-	41				
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 173,055.55	\$ 3,316,701.84	96.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT HUFFMEISTER RD		.000	0877	\$ 38,000.00	\$ 3,823.20	\$ 37,132.00	100.0
SH 6							
1685-05-055							
MC 1685-5-55							
INSTAL OF FIXED-TIME SIG W/ SAF LTG							
WORK ORDER- 05-11-87							
DATE WORK COMPLETED- 01-08-88							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 67							
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ 3,823.20	\$ 37,132.00	100.0
HARRIS EAST OF BELTHAY 8 1.6 MI W OF SAN JACINTO RV		2.963	8202	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90							
0028-02-050							
F 512(35)							
GRADING & STRUCTURES							
WORK ORDER- 05-04-84							
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 406							
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
HARRIS AT SH 6		.000	1379	\$ 450,963.00	.00	\$ 434,433.59	100.0
IH 10							
0271-06-057							
IR 10-7(315)751, ETC							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS WEST OF SH 6 EAST END SH 6 O/P		.943	1381	\$ 5,510,845.45	.00	\$ 5,591,446.93	100.0
IH 10							
0271-06-061							
IR 10-7(273)751							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS AT ELDRIDGE RD		.000	1380	\$ 488,688.94	.00	\$ 465,120.66	100.0
IH 10							
0271-07-153							
IR 10-7(316)753							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS WEST OF WEST BELT EAST END SH 6 O/P		4.327	1382	\$ 27,672,224.24	.00	\$ 26,456,765.18	100.0
IH 10							
0271-07-155							
IR 10-7(273)751							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 625							
WORKING DAYS CHARGED- 806							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	.00	\$ 32,947,766.36	100.0
HARRIS 1.6 MI W OF SAN JACINTO RV O FM 1942		3.882	1376	\$ 22,520,280.04	\$ 433,600.74	\$ 20,001,061.05	93.5
US 90							
0028-02-047							
MA-F 512(36), ETC.							
GR & STRS (M.L.) & CONC PAV							
HARRIS SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON		.662	1377	\$ 2,917,670.75	\$ 38,418.00	\$ 2,685,259.03	96.8
US 90							
0028-02-058							
MA-FG 512(37)							
GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 462							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	\$ 472,018.74	\$ 22,686,320.08	93.0
HARRIS 0.03 MI N OF TANNER RD		1.782	1001	\$ 9,716,635.98	\$ 108,416.23	\$ 3,766,565.53	40.8
BW 8							
US 290							
3256-01-017							
C 3256-1-17							
GR, STRS, RET WALLS, ST SEW, BS, &							
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 132							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 108,416.23	\$ 3,766,565.53	40.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 79

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS BELTWAY 8		.992	1030	\$ 349,101.11	\$ 47,301.01	\$ 281,432.32	84.8
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- 58		PERCENT TIME USED- 97					
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 47,301.01	\$ 281,432.32	84.0
HARRIS 300' W OF SH 288, E & S		.000	1032	\$ 535,831.40	\$ 29,001.36	\$ 477,380.12	93.7
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- 141		PERCENT TIME USED- 94					
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 29,001.36	\$ 477,380.12	93.0
HARRIS US 59		.847	1046	\$ 6,383,003.66	\$ 128,433.87	\$ 1,740,091.28	28.7
BH 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	\$ 128,433.87	\$ 1,740,091.28	28.0
HARRIS 0.25 MI S OF WALLISVILLE RD 0.18 MI S		2.556	1390	\$ 15,590,976.81	\$ 115,603.28	\$ 14,014,600.09	94.9
BH 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- 457		PERCENT TIME USED- 110					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$ 115,603.28	\$ 14,014,600.09	94.0
HARRIS IN GALENA PK ON MAINST BET PT RR & NCL		.658	1604	\$ 1,263,644.44	\$ 12,249.02	\$ 1,083,170.99	100.0
MH 520							
3120-12-005							
M K120(4) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-12-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 183					
SHB BUILDERS, INC.							
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 12,249.02	\$ 1,083,170.99	100.0
HARRIS FM 1960		2.375	1592	\$ 36,652,850.48	\$ 695,518.78	\$ 26,901,954.16	77.2
US 290 FM 529							
0050-08-059							
F-MA-F 535(23) GR, STRS, LIME TRT SUBGR, CSB, SIGN							
HARRIS FM 1960		.522	1593	\$ 205,644.35	\$ 432.25	\$ 56,092.75	28.7
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- 459		PERCENT TIME USED- 82					
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$ 36,652,850.48	\$ 695,518.78	\$ 26,958,046.91	76.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
HARRIS	0.1 MI E OF FM 149	3.276	1091	\$13,031,151.82	\$ 265,195.54	\$ 5,566,266.32	44.9
BH 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GRADE, STRCTRS, DRAIN, BASE, CONC						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	82						
WORK ORDER- 06-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 05870001	TOTALS		\$13,031,151.82	\$ 265,195.54	\$ 5,566,266.32	44.0
*****							
HARRIS	NEAR MUESCHKE RD	.406	1110	\$ 1,469,684.93	\$ 41,156.20	\$ 856,440.19	61.3
US 290							
0050-06-037							
CC 50-6-37	LIME TREAT SUBGRD, CEM STAB						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	108						
WORK ORDER- 06-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUBCO, INC.							
	CONTRACT 05870019	TOTALS		\$ 1,469,684.93	\$ 41,156.20	\$ 856,440.19	61.0
*****							
HARRIS	US 290	2.120	1139	\$ 8,350,521.09	\$ 291,019.41	\$ 3,785,313.61	47.7
BWY 8	WEST RD						
3256-01-022							
C 3256-1-22	GRADE, STRM SEW, CSB, CONC PVT,						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	116						
WORK ORDER- 06-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SKRLA, INC.							
	CONTRACT 05870037	TOTALS		\$ 8,350,521.09	\$ 291,019.41	\$ 3,785,313.61	47.0
*****							
HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	1141	\$ 6,219,793.01	\$ .00	\$ .00	.0
BH 8	ELLA BLVD						
3256-02-030							
C 3256-2-30	GRADE, STRCTRS, STRM SEW, BASE,						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
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	\$ 188,214.01	\$ 1,018,595.18	56.0
FM 865	ALMEDA-GENOA RD						
0976-01-021							
M K040(2)	REPAIR EXIST PAV, CEM STAB						
WORK ORDER- 06-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	111						
WORK ORDER- 07-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUBCO, INC.							
	CONTRACT 05870047	TOTALS		\$ 1,911,915.75	\$ 188,214.01	\$ 1,018,595.18	56.0
*****							
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 67,926.28	\$13,631,153.95	94.8
+BH 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	692						
WORK ORDER- 08-04-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06830067	TOTALS		\$15,589,877.26	\$ 67,926.28	\$13,631,153.95	94.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 31,247.13	\$ 8,847,396.69	99.9
SH 35							
0500-03-299							
MA-F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
*****							
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 SEW,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 911	PERCENT TIME USED- 86						
*****							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$ 24,855,761.10	\$ 519,552.80	\$ 21,943,397.78	93.0
*****							
HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 51,708.75	\$ 3,771,715.02	100.0
SH 146							
0389-05-068							
MA-F 1081(31)	GR,STRS,ST SEW,CEMENT STAB BS,SIGN,						
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED- 01-01-88							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 358	PERCENT TIME USED- 138						
*****							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 51,708.75	\$ 3,771,715.02	100.0
*****							
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$ 12,086,082.21	\$ 359,870.35	\$ 8,121,426.76	70.7
BH 8							
3256-03-022							
C 3256-3-22	GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 71						
*****							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$ 12,086,082.21	\$ 359,870.35	\$ 8,121,426.76	70.0
*****							
HARRIS	IN HOUSTON ON W 43RD ST FR L WHITE OAK BAYOU	2.139	8060	\$ 5,651,605.60	\$ 228,393.76	\$ 4,564,042.34	85.0
MH 640							
8006-12-005							
MR K006(4)	GR, ST SEW, WATER MAIN, LIME STAB						
*****							
HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	8061	\$ .00	\$ -4,261.15	\$ 8,863.52	.0
MH 640							
8006-12-006							
MG K006(5)	GR, ST SEW, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 84						
*****							
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 224,132.61	\$ 4,572,905.86	85.0
*****							
HARRIS	IN HOUSTON ON N. WAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP)	1.231	1648	\$ 6,183,157.25	\$ 167,436.69	\$ 4,555,377.34	77.5
MH 57							
8036-12-003							
M K036(3)	GR, ST & SAN SEW, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 80						
*****							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 167,436.69	\$ 4,555,377.34	77.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 82

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
HARRIS 0.3 MI W OF LAKE HOUSTON		1.774	1314	\$17,871,225.70	\$ 1,200,633.95	\$ 5,587,543.29	32.9
FM 1960 0.4 MI E OF LAKE HOUSTON							
1685-03-051 F 637(19) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87 WORK BEGAN- 09-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 26							
J. D. ABRAMS, INC.							
CONTRACT 07870002		TOTALS		\$17,871,225.70	\$ 1,200,633.95	\$ 5,587,543.29	32.0
HARRIS WEST RD		2.124	1316	\$ 8,312,510.61	\$ 1,900.00	\$ 602,315.90	7.6
SH 8 WINDFERN RD							
3256-01-013 C 3256-1-13 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-12-87 WORK BEGAN- 08-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 9							
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004		TOTALS		\$ 8,312,510.61	\$ 1,900.00	\$ 602,315.90	7.0
HARRIS AT REED RD & AT AIRPORT BLVD		1.467	1353	\$ 6,217,967.47	\$ 347,827.29	\$ 1,294,232.61	21.9
SH 288							
0598-01-036 F 318(36) GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS AT OREM DR		.413	1354	\$ 3,537,299.15	\$ 200,289.85	\$ 1,448,417.52	43.1
SH 288							
0598-01-037 F 318(35) GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS 0.2 MI S OF BELLFORT		4.277	1355	\$ 1,433,637.50	\$ 1,871.50	\$ 384,450.01	28.2
SH 288 0.4 MI N OF BWY							
0598-01-045 F 318(37) GRADE, STRS, BASE, CONC PVT, STRM							
WORK ORDER- 08-13-87 WORK BEGAN- 08-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 129 PERCENT TIME USED- 21							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		\$11,188,904.12	\$ 549,988.64	\$ 3,127,100.14	29.0
HARRIS CROSBY-LYNCHBURG RD		7.962	1361	\$ 1,104,111.55	\$ 5,415.00	\$ 325,015.06	30.9
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- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 41							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870043		TOTALS		\$ 1,104,111.55	\$ 5,415.00	\$ 325,015.06	30.0
HARRIS NASA 1 GALVESTON C/L		.709	1366	\$ 3,306,524.35	\$ 10,127.60	\$ 3,177,695.98	99.9
SH 146							
0389-05-066 C 389-5-66, ETC. GR, STRS, STORM SEWER, CONC PAV, ETC.							
GALVESTON HARRIS C/L FM 518		.701	1367	\$ 2,454,935.62	\$ 9,635.01	\$ 2,306,464.29	99.9
SH 146							
0389-06-063 C 389-6-63 GR, STRS, STORM SEWER, CONC PAV, ETC.							
WORK ORDER- 09-17-84 WORK BEGAN- 10-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 446 PERCENT TIME USED- 125							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 19,762.61	\$ 5,484,160.27	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	
*****								
HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$	631,880.00	\$20,641,413.29 100.0	
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- 12-20-87								
CONTRACT WORKING DAYS- 720		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 503		PERCENT TIME USED- 70						
BROWN & ROOT U.S.A., INC.								
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$	631,880.00	\$20,641,413.29 100.0	
*****								
HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$	267,031.58	\$ 8,808,309.03 99.1	
BM 8								
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- 321		PERCENT TIME USED- 107						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$	267,031.58	\$ 8,808,309.03 99.0	
*****								
HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$	31,139.50	\$13,795,316.49 100.0	
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- 12-26-87								
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	\$	31,139.50	\$13,795,316.49 100.0	
*****								
HARRIS	W OF FM 529	2.006	1650	\$40,600,575.65	\$	910,218.08	\$14,189,006.56 36.7	
US 290								
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 FRTG RD	.196	1651	\$ 847,909.70	\$	.00	\$ 358,400.80 44.7
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- 150		PERCENT TIME USED- 16						
BROWN & ROOT U.S.A., INC.								
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$	910,218.08	\$14,593,064.36 36.0	
*****								
HARRIS	DAIRY ASHFORD	2.841	1660	\$ 6,236,786.40	\$	315,174.13	\$ 5,242,182.32 88.4	
FM 1093								
1258-04-034								
C 1258-4-34								
PAVEMENT 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- 184		PERCENT TIME USED- 64						
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$	315,174.13	\$ 5,242,182.32 88.0	
*****								

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*****							
HARRIS	IN HOUSTON FR IH 45	1.346	1407	\$ 7,351,802.96	\$ 517,614.34	\$ 1,049,989.25	15.0
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	\$ 92,078.35	\$ 269,407.35	.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	\$ 16,152.85	.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- 111	PERCENT TIME USED- 23						
*****							
AUSTIN BRIDGE COMPANY	CONTRACT 08870003	TOTALS		\$ 7,351,802.96	\$ 609,692.69	\$ 1,335,549.45	15.0
*****							
HARRIS	IN HOUSTON FR HUTCHINS ST	6.287	1416	\$ 1,430,332.80	\$ 40,659.36	\$ 308,043.87	22.6
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- 14	PERCENT TIME USED- 12						
*****							
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08870010	TOTALS		\$ 1,430,332.80	\$ 40,659.36	\$ 308,043.87	22.0
*****							
HARRIS	IH 45N CROSSTIMBERS	3.294	1442	\$ 16,656,441.80	\$ 1,164,808.39	\$ 2,322,734.35	14.6
SP 261							
0110-06-100							
C 110-6-100	GRADING, STRUCTURES, BASE AND						
*****							
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 11						
*****							
BROWN & ROOT U.S.A., INC.	CONTRACT 08870035	TOTALS		\$ 16,656,441.80	\$ 1,164,808.39	\$ 2,322,734.35	14.0
*****							
HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A	1.233	1456	\$ 3,148,776.08	\$ 163,197.77	\$ 676,380.25	22.6
MH 59							
8058-12-003							
M K058(2)	GR, CONC PVT, STRS, ST SEW, SIGN,						
*****							
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 16						
*****							
MISCHER PAVING & UTILITY COMPANY	CONTRACT 08870049	TOTALS		\$ 3,148,776.08	\$ 163,197.77	\$ 676,380.25	22.0
*****							
HARRIS	0.161 MI S OF SPARTA RD	.136	1466	\$ 711,010.00	\$ 129,551.31	\$ 431,371.30	63.8
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- 52	PERCENT TIME USED- 58						
*****							
TEX-STRUCT, INC.	CONTRACT 08870059	TOTALS		\$ 711,010.00	\$ 129,551.31	\$ 431,371.30	63.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
HARRIS	DORRIS ST SP RR	2.344	'8223'	\$10,044,982.08	\$ 240,562.33	\$ 9,119,010.53	95.5
LP 201							
0389-13-021							
MA-F 839(16)	GR, STRS, ST SEW, CEMENT STAB BS, CONC						
*****							
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	'8224'	\$ 137,933.35	\$.00	\$ 12,996.00	9.9
LP 201							
0389-13-028							
MA-F 839(16)	GR, STRS, ST SEW, CEMENT STAB BS, CONC						
*****							
WORK ORDER- 10-14-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 357	PERCENT TIME USED- 99						
*****							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
*****							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 240,562.33	\$ 9,132,006.53	94.0
*****							
HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	'1456'	\$ 53,599.80	\$ 3,142.61	\$ 60,207.30	100.0
US 59							
0027-13-135							
MC 27-13-135	TRAFFIC SIGNALS WITH SAFETY						
*****							
HARRIS	E FRTG RD AT AIRPORT BLVD	.000	'1457'	\$ 38,897.70	\$ 2,034.85	\$ 38,736.20	100.0
SH 288							
0598-01-040							
MC 598-1-40	TRAFFIC SIGNALS WITH SAFETY						
*****							
WORK ORDER- 10-23-85	WORK BEGAN- 03-20-86						
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
*****							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
*****							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ 5,177.46	\$ 98,943.50	100.0
*****							
HARRIS	OLD US 90	2.287	'1492'	\$ 5,435,010.25	\$ 318,087.98	\$ 769,969.63	14.9
FM 526	NEW US 90 AT						
2633-01-007	HALLISVILLE RD						
C 2633-1-7	GR, STRS, CSB, CONC PVT, ACP, PVT						
*****							
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 12						
*****							
RICHMOND EXCAVATORS, INC.							
*****							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$ 318,087.98	\$ 769,969.63	14.0
*****							
HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	'1505'	\$ 25,000.00	\$ 380.00	\$ 18,595.48	78.3
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
*****							
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 40						
*****							
RM 620 ELECTRICAL SERVICE							
*****							
CONTRACT 09870018		TOTALS		\$ 25,000.00	\$ 380.00	\$ 18,595.48	78.0
*****							
HARRIS	WEST MOUNT HOUSTON	2.826	'1524'	\$11,461,777.11	\$ 1,214,238.20	\$ 2,747,820.58	25.2
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, CON PVT, CSB, ASB, SIGN,						
*****							
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 13						
*****							
J. D. ABRAMS, INC.							
*****							
CONTRACT 09870038		TOTALS		\$11,461,777.11	\$ 1,214,238.20	\$ 2,747,820.58	25.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12		* PD * CONTRACT		* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
HARRIS	W BELLFORT AVE	1.365	'0075'	\$22,862,083.75'	768,894.32'	\$17,110,818.46' 78.7
US 59	0.48 MI S OF					
0027-13-117	BISSONNE					
MA-F 514(83)	GR, STRS, CONC MED & RDWY BAR, ST					
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 343	PERCENT TIME USED- 63					
H. B. ZACHRY COMPANY						
CONTRACT 10860001		TOTALS		\$22,862,083.75'	768,894.32'	\$17,110,818.46' 78.0
*****						
HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68'	179,968.58'	\$ 3,657,637.14' 45.8
BW 8	0.2 MI W OF SH 3					
3256-03-015						
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,					
HARRIS	SH 3	.745	'0097'	\$ 833,743.02'	1,140.00'	738,810.13' 93.3
BW 8	0.8 MI E OF SH 3					
3256-03-038						
CD 3256-3-38	GR, DRAIN STRS, ST SEW, CSB, DELIN,					
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 72					
SHB BUILDERS, INC.						
N.T. STEPHENS CONTRACTING, INC.						
CONTRACT 10860022		TOTALS		\$ 9,241,071.70'	181,108.58'	\$ 4,396,447.27' 50.0
*****						
HARRIS	BN RR	2.385	'1572'	\$11,343,826.28'	1,196,860.95'	\$ 1,196,860.95' 11.1
FM 1960	WUNDERLICH DRIV E					
1685-01-044						
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,					
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 2					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10870005		TOTALS		\$11,343,826.28'	1,196,860.95'	\$ 1,196,860.95' 11.0
*****						
HARRIS	WINDFERM	1.498	'1598'	\$ 6,096,398.55'	.00'	.00' .0
BW 8	0.2 MI W OF BN RR					
3256-01-024						
C 3256-1-24	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 11-16-87	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 10870029		TOTALS		\$ 6,096,398.55'	.00'	.00' .0
*****						
HARRIS	AT HOLMES RD	9.311	'1615'	\$ 1,959,338.31'	206,927.27'	\$ 389,250.23' 20.9
US 90A						
0027-09-073						
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE					
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 30					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 10870043		TOTALS		\$ 1,959,338.31'	206,927.27'	\$ 389,250.23' 20.0
*****						
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03'	328,510.90'	\$ 5,969,055.70' 79.4
IH 10						
0508-01-190						
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT					

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 87

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS		.000	'0000'	\$	.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- 338		WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 113					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 328,510.90	\$ 5,969,055.70	79.0
HARRIS IN HOUSTON FR IRVINGTON		2.044	'1668'	\$ 18,994,130.52	\$ 588,756.31	\$ 11,142,280.89	61.7
IH 610 US 59 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 0.178 MI N OF I H 610 2483-01-008 CC 2483-1-8 FREEMWAY WIDENING, SIGNING AND							
HARRIS IN HOUSTON FR IH 610		.000	'1669'	\$ 19,320.00	\$ .00	\$ 17,689.00	96.3
SP 548 S ABUTMENT OF C ONN "B" 2483-01-009 CC 2483-1-9 FREEMWAY WIDENING, SIGNING AND							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 377		WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 78					
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	\$ 588,756.31	\$ 11,160,710.89	61.0
HARRIS 0.260 MI S OF BISSONNET ST		.671	'1676'	\$ 5,620,422.80	\$ 122,806.26	\$ 5,336,414.41	99.9
BH 8 0.41 MI N OF 3256-01-037 BISSONNET ST C 3256-1-37 GR, DRAIN STRS, ST SEW, LIME TRT							
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 337		WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	\$ 122,806.26	\$ 5,336,414.41	99.0
HARRIS IN HOUSTON ON FEDERAL RD		.210	'8168'	\$ 1,459,562.50	\$ 24,378.28	\$ 997,608.14	73.1
MH 185 AT HUNTING BAYO U 8029-12-005 M K029(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 189		WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 126					
BAYOU CONTRACTING, INC.							
CONTRACT 11860029		TOTALS		\$ 1,459,562.50	\$ 24,378.28	\$ 997,608.14	73.0
HARRIS AT CLEAR CREEK BR		.085	'1672'	\$ 1,410,045.24	\$ 11,925.31	\$ 1,414,118.60	99.9
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- 331		WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 89					
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 11860065		TOTALS		\$ 1,410,045.24	\$ 11,925.31	\$ 1,414,118.60	99.9

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*****								
HARRIS	WUNDERLICH DRIVE		4.461	1637	\$18,682,954.34	\$ 1,504,530.14	\$ 1,504,530.14	8.4
FM 1960	HAFER ROAD							
1685-01-045								
C 1685-1-45	CONC PVT, BS, GR, DRAIN SYS,							
WORK ORDER- 12-31-87		WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 1						
T. L. JAMES & COMPANY, INC.								
CONTRACT 11870002			TOTALS		\$18,682,954.34	\$ 1,504,530.14	\$ 1,504,530.14	8.0
*****								
HARRIS	AT BRAYS BAYOU		.001	1655	\$ 4,674,116.30	\$ .00	\$ .00	.0
SH 288								
0598-01-046								
CD 598-1-46	DRAINAGE IMPROVEMENTS							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 7						
INDUSTRIAL CONTRACTORS, INC.								
CONTRACT 11870016			TOTALS		\$ 4,674,116.30	\$ .00	\$ .00	.0
*****								
HARRIS	1.50 MI N OF BELTHAY 8 BRAZO		.000	8033	\$ 5,886,876.76	\$ .00	\$ 5,953,009.23	100.0
SH 288								
0598-01-033								
F 318(32)	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTHAY		.000	8034	\$ 76,164.25	\$ .00	\$ 73,544.30	100.0
SH 288								
0598-02-022								
F 318(32)	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85		WORK BEGAN- 02-13-85						
DATE WORK COMPLETED- 08-19-87								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 381		PERCENT TIME USED- 118						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12840067			TOTALS		\$ 5,963,041.01	\$ .00	\$ 6,026,553.53	100.0
*****								
HARRIS	0.2 MI N OF MT HOUSTON		3.409	0119	\$17,938,537.14	\$ 402,986.02	\$ 7,501,423.04	44.0
BW 8	0.2 MI N OF TID WELL							
3256-03-021								
C 3256-3-21	GR, STRS, LIME TRT SUBGR, CSB, ASB,							
WORK ORDER- 01-08-87		WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12860001			TOTALS		\$17,938,537.14	\$ 402,986.02	\$ 7,501,423.04	44.0
*****								
HARRIS	AT CLEAR CR AT GALVESTON C/L		.237	8166	\$ 955,798.48	\$ 4,046.79	\$ 889,192.50	97.9
SH 3								
0051-02-058								
BRM K017(3)	GR, STRS, ACP, CSB, LIME TRT SUBGR,							
GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518		.373	0130	\$ 1,632,053.52	\$ 24,860.10	\$ 1,531,215.63	98.7
SH 3								
0051-03-055								
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,							
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- 166		PERCENT TIME USED- 75						
TRINITY CONSTRUCTION COMPANY, INC.								
CONTRACT 12860007			TOTALS		\$ 2,587,852.00	\$ 28,906.89	\$ 2,420,408.13	98.0
*****								

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 89

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARRIS 1.1 MI E OF US 59		4.156	0139	\$17,426,542.97	266,120.15	\$ 9,309,950.97	56.2
8W 8 0.4 MI W OF MP RR							
3256-02-005							
C 3256-2-5 GR, BS, ASPH & CONC PVT, SIGN, SIG,							
WORK ORDER- 01-08-87		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	266,120.15	\$ 9,309,950.97	56.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT		.678	0146	\$ 505,359.60	12,442.50	\$ 448,725.58	93.4
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- 38					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 84					
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	12,442.50	\$ 448,725.58	93.0
HARRIS AT STUEBNER-AIRLINE RD & IN TOMBALL		.000	0156	\$ 51,207.00	5,060.64	\$ 49,316.00	100.0
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- 12-08-87							
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	5,060.64	\$ 49,316.00	100.0
HARRIS LP 201		2.689	0200	\$91,253,931.62	2,634,746.57	\$16,148,471.90	18.6
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- 272		PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	2,634,746.57	\$16,148,471.90	18.0
HARRIS 0.4 MI W OF MP RR		2.633	0202	\$14,852,183.35	166,107.68	\$ 7,513,822.55	53.2
BW 8 0.2 MI N OF MT							
3256-03-032 HOUSTON							
C 3256-3-32 FRONTAGE ROAD, STRUCTURES &							
WORK ORDER- 01-08-87		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	166,107.68	\$ 7,513,822.55	53.0
HARRIS 0.7 MI E OF SH 3		.868	0204	\$ 7,984,755.01	392,822.00	\$ 6,414,340.80	84.5
BW 8 0.2 MI W OF SH 3							
3256-03-031							
C 3256-3-31 GR, STRS, ST SEW, 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- 196		PERCENT TIME USED- 54					
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	392,822.00	\$ 6,414,340.80	84.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12									
*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
HARRIS CS 0912-71-258 BRO 12(30)X IN WEST UNIVERSITY ON SUNSET RD AT DRAINAGE DIT CH REPLACE BRIDGE AND APPROACHES	.012	1765	\$ 118,568.20	\$.00	\$.00	.00	.0		
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-								***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
FUQUA CONSTRUCTION CO., INC.									
CONTRACT 12870017		TOTALS	\$ 118,568.20	\$.00	\$.00	.00	.0		
HARRIS BW 8 3256-02-028 F 1126(2) E OF DRUMMET BLVD 0.8 MI W OF US 59 ADDITIONAL MAIN LANES	.880	1794	\$13,439,754.47	\$.00	\$.00	.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-								***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									
CONTRACT 12870046		TOTALS	\$13,439,754.47	\$.00	\$.00	.00	.0		
HARRIS CS 0912-71-202 BRO 12(23)X IN HOUSTON ON LAWNDALE ST AT SIMS BAYOU REPLACE BRIDGE AND APPROACHES	.200	1804	\$ 1,545,382.53	\$.00	\$.00	.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED-								***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
MARTIN K. EBY CONSTRUCTION CO., INC.									
CONTRACT 12870054		TOTALS	\$ 1,545,382.53	\$.00	\$.00	.00	.0		
HARRIS IH 610 0271-16-084 CSB 271-16-84 IN HOUSTON FR IMOGENE ST IH 45 (S) (FRTG RDS) JOINT & CONC REPAIR & O/L ON FRTG	13.367	1823	\$ 1,548,255.00	3,990.00	3,990.00	3,990.00	.2		
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 2								***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
JOHN CARLO TEXAS, INC.									
CONTRACT 12870073		TOTALS	\$ 1,548,255.00	3,990.00	3,990.00	3,990.00	.0		
MONTGOMERY LP 336 0338-11-021 C 338-11-21 E OF FM 1314, E E OF FM 3083 CRCP, STR, PVT MARK, SIGN & TRAF	1.920	0426	\$ 2,623,420.35	91,908.66	802,228.77	802,228.77	32.2		
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 82								***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
CHAMPAGNE-WEBBER INC.									
CONTRACT 01870027		TOTALS	\$ 2,623,420.35	91,908.66	802,228.77	802,228.77	32.0		
MONTGOMERY FM 1097 1259-02-008 CPM 1259-2-8 WALKER C/L SH 75 BASE REPAIR, SEAL COAT, ACP SURFACE	14.963	1953	\$ 484,743.28	\$.00	\$.00	.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-								***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
SMITH & CO.									
CONTRACT 01880042		TOTALS	\$ 484,743.28	\$.00	\$.00	.00	.0		

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 91

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
MONTGOMERY GRIMES C/L SH 105 PLANTERSVILLE R D 0338-02-028 CPM 338-2-28 THIN OVERLAY		11.586	2000	\$ 727,442.98	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 84	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		\$ 727,442.98	\$ .00	\$ .00	.0
MONTGOMERY 0.53 MI N OF ROBINSON ROAD 0.57 MI S OF IH 45 TAMINA ROAD 0110-04-118 IR 45-1(237)077 STAB BS, ASPH PAV, PAV MARK, SIGN, BR,		.339	9302	\$ 3,637,357.77	\$ 162,104.96	\$ 2,692,498.47	77.9
WORK ORDER- 04-17-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 69						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 162,104.96	\$ 2,692,498.47	77.0
MONTGOMERY IN SPLENDORA AT FM 2090 (N INTER) LP 512 0177-16-002 MC 177-16-2 TRAFFIC SIGNALS		.000	0826	\$ 62,800.00	\$ 6,068.50	\$ 62,470.00	100.0
WORK ORDER- 04-22-87	WORK BEGAN- 04-28-87						
DATE WORK COMPLETED- 12-18-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00	\$ 6,068.50	\$ 62,470.00	100.0
MONTGOMERY US 75 IH 45 S OF US 75 0110-04-119 IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK		.151	9275	\$ 51,229.40	\$ .00	\$ 6,541.70	13.4
WORK ORDER- 06-11-86	WORK BEGAN- 06-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 73						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	\$ 10,447.51	\$ 7,946,457.82	99.9
MONTGOMERY HARRIS C/L IH 45 0.1 MI S OF RAY FORD-SAWDUST 0110-04-120 IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,		1.196	1606	\$ 28,576,995.27	\$ 309,965.53	\$ 10,825,498.16	39.8
HARRIS 0.3 MI S OF SPRING CREEK IH 45 MONTGOMERY C/L 0110-05-062 IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,		.280	1607	\$ 2,721,547.73	\$ 7,671.62	\$ 3,668,598.99	99.9
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 30						
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$ 31,298,543.00	\$ 317,637.15	\$ 14,494,097.15	48.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 92

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MONTGOMERY	S OF US 75	10.169	'9274'	\$16,934,710.84	\$	.00' \$ 8,276,604.41	51.4
IH 45 N OF HARRIS C/L							
0110-04-110							
IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER-	08-01-86	WORK BEGAN-	08-11-86	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	1	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	475	PERCENT TIME USED-	42	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	202			*****			
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		\$16,934,710.84	\$	.00' \$ 8,276,604.41	51.0
MONTGOMERY	OLD MAGNOLIA RD, W	1.594	'1639'	\$ 3,610,471.18	\$	.00' \$ 2,514,582.56	74.3
LP 336 IH 45							
0338-11-019							
C 338-11-19 GR, EMBANK, CSB, ACP, CRCP, STRS,							
WORK ORDER-	08-06-86	WORK BEGAN-	08-25-86	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	220	PERCENT TIME USED-	83	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	182			*****			
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$	.00' \$ 2,514,582.56	73.0
MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	'1324'	\$ 1,897,196.50	\$	136,504.15' \$ 387,778.02	21.5
FM 1485							
1062-01-015							
BRS 2918(3) REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER-	08-17-87	WORK BEGAN-	09-02-87	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	240	PERCENT TIME USED-	15	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	35			*****			
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$	136,504.15' \$ 387,778.02	21.0
MONTGOMERY	N OF TEAS NURSERY RD	.982	'1653'	\$ 1,550,175.04	\$	55,816.83' \$ 1,425,885.80	97.4
US 75 HILDRED ST IN C ONROE							
0110-03-030							
C 110-3-30 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER-	09-16-86	WORK BEGAN-	09-17-86	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	10	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	160	PERCENT TIME USED-	114	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	193			*****			
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$	55,816.83' \$ 1,425,885.80	97.0
MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOME	.711	'1656'	\$ 4,219,944.59	\$	28,576.06' \$ 2,773,960.70	69.1
FM 149 HARRIS/MONTGOME RY C/L							
0720-02-039							
RS 349(7) WIDEN EXIST RDWY & STRS, SIGN, SIG,							
WORK ORDER-	09-02-86	WORK BEGAN-	09-04-86	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	360	PERCENT TIME USED-	57	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	204			*****			
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$	144,118.20' \$ 6,469,493.62	68.0
MONTGOMERY	IN CONROE FR 6TH ST	.761	'1474'	\$ 1,288,952.00	\$	91,724.99' \$ 257,736.72	21.0
SH 105 FM 1314							
0338-04-047							
CSR 338-4-47 RECONSTRUCT GRADE AND SURFACE							
WORK ORDER-	09-21-87	WORK BEGAN-	10-20-87	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	180	PERCENT TIME USED-	7	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	13			*****			
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		\$ 1,288,952.00	\$	91,724.99' \$ 257,736.72	21.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MONTGOMERY	IN CONROE FR DALLAS ST	.496	'1538'	\$ 445,359.30	\$ 3,420.00	\$ 3,420.00	.8
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
WORK ORDER- 01-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUBCO, INC.							
CONTRACT 09870051		TOTALS		\$ 1,603,041.84	\$ 3,420.00	\$ 3,420.00	.0
MONTGOMERY	FM 2854 AT FM 3374, E	3.012	'0076'	\$ 5,174,671.76	\$ 66,421.35	\$ 2,695,586.74	54.8
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265						
WORKING DAYS CHARGED-	136						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	51						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 66,421.35	\$ 2,695,586.74	54.0
MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	'1480'	\$ 7,380,000.56	\$ 172,053.32	\$ 6,542,800.66	100.0
FM 1314							
1986-01-018							
CSR 1986-1-18	BS REPAIR, ACP, NEW SHLDS, CULVERTS &						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	207						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	3						
WORKING DAYS CHARGED-	102						
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 172,053.32	\$ 6,542,800.66	100.0
MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	'1671'	\$ 4,729,721.23	\$ 261,158.04	\$ 3,150,674.76	70.1
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230						
WORKING DAYS CHARGED-	156						
WORK ORDER- 01-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	68						
CHAMPAGNE-WEBBER INC.							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$ 261,158.04	\$ 3,150,674.76	70.0
MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	'1665'	\$ 2,859,400.00	\$ 270,706.33	\$ 2,026,178.81	74.5
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	182						
WORK ORDER- 01-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1						
WORKING DAYS CHARGED-	81						
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		\$ 2,859,400.00	\$ 270,706.33	\$ 2,026,178.81	74.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY SH 105		33.341	1690	\$ 3,979,971.02	\$ .00	.00	.0
FM 149 FM 1774							
0720-02-046							
CSB 720-2-46 BS REPAIR, ACP, ASB, FLEX BS, MBGF							
WORK ORDER- 12-01-87		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 3					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11870043		TOTALS		\$ 3,979,971.02	.00	.00	.0
MONTGOMERY AT AT&S RR & FM 2854 W OF CONROE		1.140	1715	\$ 6,231,359.82	\$ 1,189.40	1,189.40	.0
LP 336							
0338-11-027							
C 338-11-27 GR, LIME TRT SUBGR, ACP, PVT MARK &							
WORK ORDER- 12-04-87		WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870066		TOTALS		\$ 6,231,359.82	1,189.40	1,189.40	.0
MONTGOMERY FM 149		13.973	1760	\$ 5,332,526.76	\$ .00	.00	.0
FM 1488 IH 45							
0523-10-014							
CSR 523-10-14 REPLACE BS, O/L & ADD SHLDS							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12870012		TOTALS		\$ 5,332,526.76	.00	.00	.0
MONTGOMERY SH 105 IN CONROE		15.202	1766	\$ 4,253,603.68	\$ .00	.00	.0
FM 1484 SH 105 E OF CUT 'N SHOOT							
1417-01-014							
CSR 1417-1-14 WIDEN, STRENGTHEN BS & RESURFACE							
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SMITH & CO.							
CONTRACT 12870018		TOTALS		\$ 4,253,603.68	.00	.00	.0
MONTGOMERY LONGMIRE RD		.791	1803	\$ 3,140,242.00	\$ .00	.00	.0
LP 336 E OF IH 45							
0338-11-031							
F 1027(16) RECONSTRUCT BRIDGE AND APPROACHES							
WORK ORDER- 02-04-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MCCARTHY BROTHERS COMPANY							
CONTRACT 12870053		TOTALS		\$ 3,140,242.00	.00	.00	.0
MONTGOMERY 0.2 MI N OF LP 336 (N)		4.554	1809	\$ 1,699,719.16	\$ .00	.00	.0
IH 45 SH 75 (2.0 MI S							
0675-08-058 OF CONROE)							
CD 675-8-58 SCARIFY & RESHAPE SHLDS, SEAL COAT							
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SMITH & CO.							
CONTRACT 12870059		TOTALS		\$ 1,699,719.16	.00	.00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 12

PAGE 95

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
WALLER	IN HEMPSTEAD AT 5TH STREET	.001	1955	\$ 25,000.00	\$ .00	\$ .00	.0
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RM 620 ELECTRICAL SERVICE							
	CONTRACT 01880044	TOTALS		\$ 25,000.00	\$ .00	\$ .00	.0
*****							
WALLER	FORT BEND C/L	5.892	0861	\$19,472,042.16	\$ 1,114,784.08	\$14,221,158.34	76.8
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 35						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 03870043	TOTALS		\$19,472,042.16	\$ 1,114,784.08	\$14,221,158.34	76.0
*****							
WALLER	AT BROOKSHIRE CREEK	.135	1610	\$ 666,625.80	\$ 66,790.64	\$ 567,982.16	89.6
FM 359							
0543-01-038							
BRS 27(11)	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WALLER	US 90	2.737	1612	\$ 1,583,166.20	\$ 756.97	\$ 1,234,949.56	82.1
FM 359	FORT BEND C/L						
0543-01-040							
CSB 543-1-40	PVT WIDEN, ACP OVERLAY, BR STR, ST						
FORT BEND	WALLER C/L	4.614	1611	\$ 2,402,552.52	\$ 1,490.14	\$ 1,943,183.67	85.1
FM 359	FM 1093						
0543-02-031							
CSB 543-2-31	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WORK ORDER- 07-22-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 94						
JONES G. FINKE INC.							
	CONTRACT 06860005	TOTALS		\$ 4,652,344.52	\$ 69,037.75	\$ 3,746,115.39	84.0
*****							
WALLER	ON OLD HOUSTON RD AT CLEAR CREEK	.150	1336	\$ 234,912.78	\$ 35,928.78	\$ 185,157.48	82.9
CR							
0912-56-004							
BRO 12(38)X	BRIDGE REPLACEMENT AND APPROACHES.						
WORK ORDER- 08-12-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 96	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 74						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 07870022	TOTALS		\$ 234,912.78	\$ 35,928.78	\$ 185,157.48	82.0
*****							
WALLER	AT FM 1458	.074	1376	\$ 124,276.00	\$ 3,990.00	\$ 118,325.87	100.0
FM 359							
0543-01-041							
CD 543-1-41	GRADING, PAVING, SIGNING,						
WORK ORDER- 08-13-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58						
HUBCO, INC.							
	CONTRACT 07870058	TOTALS		\$ 124,276.00	\$ 3,990.00	\$ 118,325.87	100.0
*****							

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*****							
WALLER	BRAZOS RV	5.399	'9278'	\$18,513,877.16	\$ 124,352.77	\$ 9,598,761.93	54.5
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
*****							
WALLER	1.7 MI W OF FM 1489	2.139	'0034'	\$ 1,987,548.85	\$ 143,162.55	\$ 1,943,409.50	99.9
IH 10	0.6 MI E OF BRA ZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 372	PERCENT TIME USED- 35						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$20,501,426.01	\$ 267,515.32	\$11,542,171.43	59.0
*****							
WALLER	HEMPSTEAD	24.902	'1573'	\$ 5,594,493.72	\$ 347,398.15	\$ 721,330.62	13.5
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
WORK ORDER- 11-06-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 13						
JONES G. FINKE INC.							
CONTRACT 10870006		TOTALS		\$ 5,594,493.72	\$ 347,398.15	\$ 721,330.62	13.0
*****							
WALLER	US 290	18.565	'1632'	\$ 525,864.00	\$ 77,605.54	\$ 115,522.18	23.1
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
WORK ORDER- 11-06-87	WORK BEGAN- 12-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 108	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 19						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 10870056		TOTALS		\$ 525,864.00	\$ 77,605.54	\$ 115,522.18	23.0
*****							
WHARTON	IN WHARTON CO AT W APPR TO	.233	'0143'	\$ 291,893.50	\$ 10,959.32	\$ 221,373.66	79.8
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	\$ 36,121.96	\$ 1,195,809.05	90.5
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- 181	PERCENT TIME USED- 82						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	\$ 47,081.28	\$ 1,417,182.71	88.0
*****							
				DISTRICT CONTRACT AMOUNT		1,309,379,183.64	
				DISTRICT ESTIMATES THIS MONTH		32,819,687.42	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		729,543,437.80	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 13

PAGE 97

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
AUSTIN	AT CLEAR CREEK & AT FM 1456 1410-01-010 BRO 13(39)	.302	'0610'	\$ 222,549.00	\$ 6,698.85	\$ 218,703.44	100.0
	IVES CREEK BRID GES & APPROACHES						
	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	\$ 6,698.85	\$ 218,703.44	100.0
*****							
AUSTIN	ON CR 343 AT IVES CREEK	.320	'1452'	\$ 331,314.55	\$ 65,797.28	\$ 248,858.76	79.0
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-	60	PERCENT TIME USED-	38				
COASTAL CONCRETE CORPORATION							
	CONTRACT 08870045	TOTALS		\$ 331,314.55	\$ 65,797.28	\$ 248,858.76	79.0
*****							
AUSTIN	2.7 MI N OF FM 1093	1.999	'1556'	\$ 567,185.11	\$ 3,711.65	\$ 148,130.07	27.4
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-	23	PERCENT TIME USED-	18				
PIPELINE CONSTRUCTION SERVICES, INC.							
	CONTRACT 09870063	TOTALS		\$ 567,185.11	\$ 3,711.65	\$ 148,130.07	27.0
*****							
AUSTIN	AT MLCAK ROAD, 5.0 MI E OF SEALY	.700	'1800'	\$ 407,447.00	\$ 30,232.64	\$ 30,232.64	7.8
IH 10							
0271-03-032							
IR 10-7(284)725	TRUCK WEIGHING STATION (ADJACENT TO						
WORK ORDER-	01-14-88	WORK BEGAN-	01-22-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
PIPELINE CONSTRUCTION SERVICES, INC.							
	CONTRACT 12870050	TOTALS		\$ 407,447.00	\$ 30,232.64	\$ 30,232.64	7.0
*****							
BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ 538.86	\$ 108,037.90	99.9
FM 1495							
0587-01-040	CLEANING AND PAINTING OF FLOATING						
MC 587-1-40							
MATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$ 11,876.68	\$ 229,469.48	99.9
FM 2031							
0604-01-033	CLEANING AND PAINTING OF FLOATING						
MC 604-1-33							
MATAGORDA	AT GULF INTRACOASTAL	.023	'1615'	\$ 93,000.00	\$ .00	\$ .00	.0
FM 457							
0605-01-040	CLEANING AND PAINTING OF FLOATING						
MC 605-1-40							
WORK ORDER-	08-06-86	WORK BEGAN-	09-29-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-	21				
WORKING DAYS CHARGED-	246	PERCENT TIME USED-	136				
G & S SANDBLASTING & PAINTING CO.							
	CONTRACT 06860054	TOTALS		\$ 282,000.00	\$ 12,415.54	\$ 337,507.38	99.9
*****							

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *	
*****			*****					*****
CALHOUN	AT LYNN'S BAYOU IN	PORT LAVACA	.283	1370	\$ 548,282.00	\$ 94,082.44	\$ 226,546.54 43.4	
SH 238								
0179-15-004								
BRM N201(4)	REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 09-01-87		WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 40						
GARDNER/B/H/CONSTRUCTORS								
	CONTRACT 07870052	TOTALS			\$ 548,282.00	\$ 94,082.44	\$ 226,546.54 43.0	
CALHOUN	JACKSON C/L		8.870	1239	\$ 1,124,878.28	\$ 28,402.64	\$ 1,046,011.53 100.0	
SH 35	POINT COMFORT C ITY LIMIT							
0179-10-084								
CSR 179-10-84	RECONST SHLDS, ADD'L BS & ACP							
WORK ORDER- 09-16-86		WORK BEGAN- 10-08-86						
DATE WORK COMPLETED- 08-12-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 112						
BAY, INC.								
	CONTRACT 08860019	TOTALS			\$ 1,124,878.28	\$ 28,402.64	\$ 1,046,011.53 100.0	
CALHOUN	IN SEADRIFT ON	BALTIMORE AVE AT	.110	1247	\$ 199,053.38	\$ 6,989.58	\$ 184,262.90 100.0	
CR 10	NO NAME DRAW							
0913-19-003	(D00010001)							
BRO 13(30)X	REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 12-10-86		WORK BEGAN- 02-24-87						
DATE WORK COMPLETED- 12-11-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 110						
E. J. STEFEK COMPANY								
	CONTRACT 11860027	TOTALS			\$ 199,053.38	\$ 6,989.58	\$ 184,262.90 100.0	
CALHOUN	VICTORIA CO LINE		10.379	1817	\$ 3,261,138.65	\$ 1,900.00	\$ 1,900.00 .0	
FM 404	SH 35							
0432-01-051								
CD 432-1-51	WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 12-30-87		WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.								
	CONTRACT 12870067	TOTALS			\$ 3,261,138.65	\$ 1,900.00	\$ 1,900.00 .0	
COLORADO	E END OF COLORADO RV BR		294.135	1946	\$ 1,990,957.63	.00	.00 .0	
US 90	W END OF SP RR							
0027-01-034	OVERPASS							
CPM 27-1-34	SEAL COAT							
WORK ORDER- 02-04-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY								
	CONTRACT 01880037	TOTALS			\$ 1,990,957.63	.00	.00 .0	
COLORADO	0.56 MI E OF	ALLEYTON RD	17.398	1996	\$ 701,275.00	.00	.00 .0	
IH 10	AUSTIN CO LINE							
0271-01-056								
CPM 271-1-56	HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 02-01-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
COX PAVING COMPANY								
	CONTRACT 01880086	TOTALS			\$ 701,275.00	.00	.00 .0	

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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 13

PAGE 99

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
COLORADO	AT REST AREA, APPROX 4.5 MI W OF COLUMBUS	.000	'0618'	\$ 37,988.00	\$.00	\$ 35,691.50	100.0
IH 10							
0535-08-055							
MC 535-8-55							
LANDSCAPE DEVELOPMENT AT EXISTING							
WORK ORDER- 04-02-87		WORK BEGAN- 04-22-87					
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 175					
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	100.0
*****							
COLORADO	0.6 MI E OF FM 3013 WHARTON C/L (EB L)	13.178	'1107'	\$ 256,660.24	\$ 5,409.42	\$ 245,970.76	100.0
US 90A							
0027-03-053							
CD 27-3-53							
REHABILITATE ASPHALTIC CONCRETE							
*****							
COLORADO	0.1 MI S OF AUSTIN C/L SP RR X-ING N O F US 90A	6.590	'1225'	\$ 162,367.48	\$ 2,957.44	\$ 147,872.07	100.0
FM 3013							
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	\$ 8,366.86	\$ 393,842.83	100.0
*****							
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	7.708	'8108'	\$ 9,833,154.01	\$ 9,070.60	\$ 9,570,020.62	99.9
SH 71							
0266-02-051							
F 417(20), ETC.							
GR, STRS, BASE & SURF							
*****							
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	'0916'	\$ 30,000.00	\$.00	\$ 86,508.40	99.9
SH 71							
0266-02-052							
MC 266-2-52							
GR, STRS, BASE & SURF							
WORK ORDER- 01-23-84		WORK BEGAN- 01-26-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 483		PERCENT TIME USED- 104					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 9,070.60	\$ 9,656,529.02	99.9
*****							
COLORADO	COLORADO RIVER BR 0.6 MI E OF ALL EYTON RD	4.664	'1750'	\$ 5,354,910.47	\$.00	\$.00	.0
IH 10							
0271-01-051							
IR 10-6(65)695							
WDN CONC PVT & BR, ACP LEVEL-UP,							
*****							
WORK ORDER- 01-27-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
*****							
GILBERT CENTRAL CORP.							
CONTRACT 12870003		TOTALS		\$ 5,354,910.47	\$.00	\$.00	.0
*****							
DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK & 3 MI COLETO CRE EK RELIEF BRIDGES	.000	'0873'	\$ 179,027.00	\$ 8,977.49	\$ 138,852.33	100.0
US 183							
0155-01-025							
MC 155-1-25							
CLEAN & PAINT EXISTING STRUCTURES							
*****							
WORK ORDER- 04-14-87		WORK BEGAN- 06-02-87					
DATE WORK COMPLETED- 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	\$ 8,977.49	\$ 138,852.33	100.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DEWITT AT CUERO CRK RELIEF AND MC COY CRK		.566	1006	\$ 767,298.48	\$ 57,917.76	\$ 471,422.13	64.9
US 183							
0154-04-020							
BHF 183(17), ETC. WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 131							
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		\$ 767,298.48	\$ 57,917.76	\$ 471,422.13	64.0
DEWITT IN YOAKUM AT 0.2 MI SW OF SH 111		.236	1167	\$ 289,040.80	\$ 5,533.78	\$ 275,008.78	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							
J. W. FALTISEK PAYING CONTRACTORS, INC.							
CONTRACT 05870064		TOTALS		\$ 289,040.80	\$ 5,533.78	\$ 275,008.78	100.0
DEWITT 0.7 MI N OF FM 3157		.852	1275	\$ 419,436.41	\$ 27,607.64	\$ 371,106.56	93.1
FM 236 0.4 MI S OF FM 3157							
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- 82							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 06870042		TOTALS		\$ 419,436.41	\$ 27,607.64	\$ 371,106.56	93.0
DEWITT FM 240 IN WESTHOFF		2.120	1534	\$ 1,115,888.80	\$ 47,111.04	\$ 151,034.38	14.2
US 87 2.0 MI SE OF							
0143-08-064 WESTHOFF							
CSR 143-8-64 GRADING, STRUCTURES, BASE AND							
DEWITT 2.1 MI W OF US 87 IN CUERO, WEST		1.466	1535	\$ 855,226.60	\$ 63,628.65	\$ 132,952.33	16.3
FM 3402 US 87 SW OF CUE RO							
0270-10-007							
A 270-10-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 43							
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		\$ 1,971,115.40	\$ 110,739.69	\$ 283,986.71	15.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	\$ 8,143,760.44	\$ 165,966.51	\$ 7,999,544.58	100.0
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.661	1050	\$ 27,798.18	\$ 898.24	\$ 27,452.78	100.0
SH 71							
0265-08-042							
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.271	8138	\$ 855,144.10	\$ 17,336.08	\$ 852,874.55	100.0
SH 71							
0266-01-052							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.000	0000	\$ .00	\$ 69.19	\$ 3,459.75	100.0
0000-00-000							
001310306 GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85							
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 362							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	\$ 243,254.44	\$10,686,064.14	100.0



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*****							
FAYETTE	US 77	3.992	1522	\$ 8,974,758.57	\$ 578,310.89	\$ 1,823,755.84	21.3
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- 48	PERCENT TIME USED- 14						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09870036	TOTALS		\$ 8,974,758.57	\$ 578,310.89	\$ 1,823,755.84	21.0
*****							
FAYETTE	WALDECK	15.500	0113	\$ 1,336,202.86	\$ 26,680.85	\$ 1,241,975.95	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	\$ 26,680.85	\$ 1,241,975.95	100.0
*****							
FAYETTE	SCHULENBURG ECL	30.610	1244	\$ 2,134,015.24	\$ 48,512.49	\$ 2,415,225.07	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	\$ 48,512.49	\$ 2,415,225.07	100.0
*****							
FAYETTE	1.2 MI W OF FM 609, EAST	2.006	0188	\$ 2,962,297.66	\$ -4,603.46	\$ 1,086,778.21	38.6
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	\$ 26,701.02	\$ 335,748.09	31.2
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- 132	PERCENT TIME USED- 60						
3AY, INC.							
	CONTRACT 12860036	TOTALS		\$ 4,095,000.01	\$ 22,097.56	\$ 1,422,526.30	36.0
*****							
GONZALES	GUADALUPE C/L	95.620	0507	\$ 542,742.76	\$ 14,226.99	\$ 564,349.40	100.0
US 90A	8.97 MI EAST						
0025-05-014							
MC 25-5-14	DISTRICT 13 SEAL COAT (NORTH ZONE)						
COLORADO	1.865 MI E FM 949 UNDERPASS--4.698 MI W.	6.560	1565	\$ .00	\$ 1,437.20	\$ 71,860.15	100.0
IH 10							
0271-01-053							
CPM 271-1-53	DISTRICT 13 SEAL COAT (NORTH ZONE)						
DEWITT	FROM US 183 TO US 77A	8.849	1527	\$ .00	\$ 1,985.85	\$ 99,292.20	100.0
SH 111							
0325-01-019							
MC 325-1-19	DISTRICT 13 SEAL COAT (NORTH ZONE)						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
AUSTIN	BELLVILLE N.C.L. WALLER C/L	73.448	0604	\$ 430,937.56	\$ 8,976.12	\$ 448,806.40	100.0
SH 159							
0409-01-019							
CSB 409-1-19							
DISTRICT 13 SEAL COAT (NORTH ZONE)							
WORK ORDER- 02-06-87							
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED- 42							
WORK BEGAN- 04-09-87							
ADD'L DAYS GRANTED- 8							
PERCENT TIME USED- 98							
JOE RICHARDS, INC.							
CONTRACT 01870041		TOTALS		\$ 973,680.32	\$ 26,626.16	\$ 1,184,308.15	100.0
*****							
GONZALES	AT TINSLEY CREEK	1.688	1054	\$ 1,585,394.00	\$ 86,993.82	\$ 924,772.66	61.4
SH 97							
0025-07-046							
BRS 1072(6)							
REPLACE BRIDGE & RECONSTRUCT							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 119							
WORK BEGAN- 06-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 40							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		\$ 1,585,394.00	\$ 86,993.82	\$ 924,772.66	61.0
*****							
GONZALES	CALDWELL CO LINE	39.825	1170	\$ 281,482.00	\$ 12,729.53	\$ 415,831.25	100.0
IH 10							
0535-04-019							
CD 535-4-19							
REPAIR CONCRETE PAVEMENT							
WORK ORDER- 06-15-87							
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 84							
WORK BEGAN- 09-22-87							
ADD'L DAYS GRANTED- 35							
PERCENT TIME USED- 67							
FORBY CONTRACTING, INC.							
CONTRACT 05870067		TOTALS		\$ 281,482.00	\$ 12,729.53	\$ 415,831.25	100.0
*****							
GONZALES	SMILEY	4.539	1228	\$ 1,326,698.80	\$ 41,130.42	\$ 1,341,770.35	100.0
US 87							
0143-07-031							
CSR 143-7-31							
WIDEN STRUCTURES, RECONSTRUCT BASE							
WORK ORDER- 08-06-86							
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 181							
WORK BEGAN- 08-08-86							
ADD'L DAYS GRANTED- 13							
PERCENT TIME USED- 94							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$ 41,130.42	\$ 1,341,770.35	100.0
*****							
GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$ 32,609.91	\$ 1,575,812.34	100.0
SH 80							
0287-03-017							
CSR 287-3-17							
WIDEN STRUCTURES, RECONSTRUCT BASE							
WORK ORDER- 08-14-86							
DATE WORK COMPLETED- 09-23-87							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 165							
WORK BEGAN- 09-22-86							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 100							
DEAN WORD COMPANY							
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$ 32,609.91	\$ 1,575,812.34	100.0
*****							
GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 153,095.31	\$ 2,870,036.49	66.3
US 90A							
0445-01-027							
CSR 445-1-27							
LAVACA C/L							
RECONSTR GR, STRS, BS, SURF, WIDEN							
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 221							
WORK BEGAN- 10-13-86							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 72							
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 153,095.31	\$ 2,870,036.49	66.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 13

PAGE 103

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	'0120'	\$ 5,040,348.25'	170,096.41'	\$ 2,479,161.81'	51.7
US 90A	GONZALES (US 18 3)						
0025-06-038							
C 25-6-38	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-08-87	WORK BEGAN- 01-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 53						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860002		TOTALS		\$ 5,040,348.25'	170,096.41'	\$ 2,479,161.81'	51.0
*****							
JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85'	122,963.62'	\$ 3,984,164.37'	100.0
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE&SURFACING						
WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED- 11-20-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 281	PERCENT TIME USED- 112						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85'	122,963.62'	\$ 3,984,164.37'	100.0
*****							
JACKSON	SH 111	4.491	'1514'	\$ 1,078,328.57'	76,203.00'	\$ 247,763.74'	24.1
FM 3131	FM 1822						
1756-01-012							
CSR 1756-1-12	WIDEN GR, STRS, ADD BS, & SURF						
WORK ORDER- 10-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 19						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09870028		TOTALS		\$ 1,078,328.57'	76,203.00'	\$ 247,763.74'	24.0
*****							
JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	'0107'	\$ 1,573,541.18'	36,522.52'	\$ 1,224,829.01'	82.0
US 59							
0089-03-055							
C 89-3-55	REPLACE BR & APPR, REPAIR BENTS &						
*****							
JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND	.000	'0108'	\$ 20,469.66'	.00'	\$ 10,486.00'	53.9
US 59	AT LAVACA RIVER						
0089-03-066	RELFBRS. (NB & SB LAS)						
CSR 89-3-66	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 11-12-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 56						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84'	36,522.52'	\$ 1,235,315.01'	81.0
*****							
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	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50'	2,504.57'	\$ 116,663.16'	100.0
*****							
MATAGORDA	AT COLORADO RIVER RELIEF &	.022	'1971'	\$ 259,000.00'	.00'	\$ .00'	.0
SH 35	AT COLORADO RIVER (EBL)						
0179-04-068							
CPM 179-4-68	CLEAN & PAINT EXISTING STRUCTURES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.							
CONTRACT 01880061		TOTALS		\$ 259,000.00'	.00'	\$ .00'	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 13		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
*****							
* CONTRACT IDENTIFICATION AND INFORMATION							
*****							
MATAGORDA	0.2 MI N OF FM 521	.637	1299	\$ 207,474.10	\$ 327.06	\$ 196,550.15	100.0
SH 60	0.4 MI S OF FM 521 IN WADSWORTH						
0241-04-013							
CD 241-4-13	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-20-87	WORK BEGAN- 08-05-87						
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062		TOTALS		\$ 207,474.10	\$ 327.06	\$ 196,550.15	100.0
*****							
VICTORIA	AT PLACEDO AT MP RR	2.145	6590	\$ 5,069,055.11	\$ 371,583.71	\$ 2,642,488.09	54.8
US 87							
0144-02-031							
RRS 508(3)	RAILROAD GRADE SEPARATION AND						
WORK ORDER- 03-06-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 47						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 371,583.71	\$ 2,642,488.09	54.0
*****							
VICTORIA	AT GUADALUPE RIVER BRIDGE	.000	0504	\$ 186,262.30	\$ 4,907.47	\$ 201,470.22	100.0
LP 175							
0088-05-050							
MC 88-5-50	CONST EXP JNT, REPAIR APPR SLAB &						
WORK ORDER- 03-06-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED- 09-03-87							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 4,907.47	\$ 201,470.22	100.0
*****							
VICTORIA	US 59 AT TELFERNER	67.656	1080	\$ 342,906.50	\$ 14,388.80	\$ 326,394.19	99.9
LP 175	US 77						
0088-05-053							
MC 88-5-53	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 05-21-87	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 111						
STEELE CONTRACTORS, INC.							
CONTRACT 04870070		TOTALS		\$ 342,906.50	\$ 14,388.80	\$ 326,394.19	99.9
*****							
VICTORIA	IN VICTORIA ON DAIRY ROAD AT WHISPERING	.056	1239	\$ 136,587.00	\$ 5,061.90	\$ 126,597.96	100.0
CS 199	CREEK						
0913-27-005							
BRO 13(33)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 07-20-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 98						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 06870012		TOTALS		\$ 136,587.00	\$ 5,061.90	\$ 126,597.96	100.0
*****							
VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000	1063	\$ 5,084,388.18	\$ 108,809.17	\$ 5,511,294.36	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	\$ 108,809.17	\$ 5,511,294.36	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 13

PAGE 105

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA	US 59	.383	'0079'	'\$ 113,808.66'	'\$ -676.53'	'\$ 113,945.16'	'99.9'
LP 175	FM 1686 OVERPAS S						
0088-05-049							
FR 551(36)	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA	INEZ	5.858	'0115'	'\$ 621,132.77'	'\$ .00'	'\$ 409,434.67'	'69.3'
US 59	TELFERNER (NB L ANES)						
0089-01-061							
CSR 89-1-61	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA	LP 175 AT TELFERNER	7.834	'0116'	'\$ 1,498,804.77'	'\$ 31,141.38'	'\$ 1,548,944.14'	'99.9'
US 59	JACKSON COUNTY LINE						
0089-01-065							
FR 543(28)	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA	1.6 MI NE OF FM 404, SW	1.634	'0117'	'\$ 193,144.48'	'\$ 11,346.27'	'\$ 123,764.29'	'67.4'
FM 1686	FM 404						
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- 42						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 84						
BAY, INC.							
	CONTRACT 10860005	TOTALS		'\$ 2,426,890.68'	'\$ 41,811.12'	'\$ 2,196,088.26'	'95.0'
VICTORIA	AT SH 87	.001	'1587'	'\$ 50,767.94'	'\$ .00'	'\$ .00'	'0.0'
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'	'0.0'
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI	8.903	'8136'	'\$ 7,932,685.92'	'\$ 34,123.77'	'\$ 8,326,632.09'	'100.0'
US 77	SOF COLETO CREEK						
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						
VICTORIA		.000	'0000'	'\$ .00'	'\$ .00'	'\$ 5,567.64'	'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'	'\$ 34,123.77'	'\$ 8,332,199.73'	'100.0'
VICTORIA	US 77	1.830	'1907'	'\$ 41,990.00'	'\$ .00'	'\$ .00'	'0.0'
LP 463	US 87						
2350-01-013							
MC 2350-1-13	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-						
CLAYTON ENTERPRISES, INC.							
	CONTRACT 12870089	TOTALS		'\$ 41,990.00'	'\$ .00'	'\$ .00'	'0.0'
WHARTON	LP 525 (S)	7.400	'1925'	'\$ 74,440.00'	'\$ .00'	'\$ .00'	'0.0'
US 59	E END FM 1163 0 /P						
0089-06-052							
CLM 89-6-52	LANDSCAPE MAINTENANCE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 01880016	TOTALS		'\$ 74,440.00'	'\$ .00'	'\$ .00'	'0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
*****									
WHARTON	COLORADO RIVER NORTHERLIEF BRIDGE,	.000	'0769'	\$ 40,859.15	\$ 720.76	\$ 36,038.05	100.0		
US 59	0.75 MI S OF FM								
0089-07-105	102								
MC 89-7-105	EROSION CONTROL MEASURES								
*****									
COLORADO	AT COLORADO RIVER BRIDGE,	.000	'0770'	\$ 320,838.95	\$ 7,387.46	\$ 310,572.93	100.0		
FM 950	0.4 MI E OF SH 71 IN GARWOOD								
0897-02-015									
MC 897-2-15	EROSION CONTROL MEASURES								
WORK ORDER- 03-17-87		WORK BEGAN- 04-06-87							
DATE WORK COMPLETED- 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	\$ 8,108.22	\$ 346,610.98	100.0
*****									
WHARTON	AT LP 525 IN EL CAMPO	.002	'1431'	\$ 69,628.68	\$ 15,303.77	\$ 63,742.99	96.3		
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- 40		PERCENT TIME USED- 100							
BRAZOS SERVICES									
CONTRACT 08870025				TOTALS	\$	\$ 69,628.68	\$ 15,303.77	\$ 63,742.99	96.0
*****									
WHARTON	AT FM 102 INTCHG IN WHARTON	.001	'1519'	\$ 41,810.00	\$ 34,203.24	\$ 34,203.24	86.1		
US 59									
0089-07-107									
CLM 89-7-107	LANDSCAPE DEVELOPMENT								
WORK ORDER- 10-22-87		WORK BEGAN- 01-15-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 55							
BRAZOS SERVICES									
CONTRACT 09870033				TOTALS	\$	\$ 41,810.00	\$ 34,203.24	\$ 34,203.24	86.0
*****									
DISTRICT CONTRACT AMOUNT						100,833,401.36			
DISTRICT ESTIMATES THIS MONTH						2,797,404.17			
DISTRICT TOTAL ESTIMATES PAID TO DATE						68,011,379.92			

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14

PAGE 107

*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BASTROP 7.0 MI E OF FM 696		86.639	1980	\$ 1,948,250.94	\$ .00	.00	.0
US 290 8.7 MI E OF FM 696							
0114-05-026							
CPM 114-5-26 LEVEL-UP, SEAL COAT & TWO COURSE							
WORK ORDER- 02-03-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DEAN & KENG PAVING COMPANY		CONTRACT 01880070		TOTALS	\$ 1,948,250.94	.00	.0
BASTROP VARIOUS LOCATIONS DISTRICTWIDE		.000	0679	\$ 317,500.00	\$ 44,161.99	\$ 341,197.06	99.9
0914-00-027							
MC 914-00-27 INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 03-17-87		WORK BEGAN- 05-12-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 287		PERCENT TIME USED- 84		*****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 02870037		TOTALS	\$ 317,500.00	44,161.99	341,197.06 99.9
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		WORK BEGAN- 10-05-84		*****			
DATE WORK COMPLETED- 07-02-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 219		*****			
UNITED PACIFIC INSURANCE COMPANY		CONTRACT 07840006		TOTALS	\$ 277,661.67	5,489.21	244,454.06 100.0
BASTROP TRAVIS CO LINE.		24.581	1345	\$ 1,657,771.72	\$ .00	\$ 1,588,459.31	99.9
SH 71 SH 21							
0265-03-024							
CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 09-30-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 105		*****			
STAKER PAVING AND CONSTRUCTION COMPANY, INC.		CONTRACT 07870028		TOTALS	\$ 1,657,771.72	.00	1,588,459.31 99.9
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	8123	\$ 7,366,242.32	\$ 20,127.12	\$ 6,344,207.88	90.6
SH 71							
0265-05-046							
MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86		WORK BEGAN- 01-20-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 376		PERCENT TIME USED- 84		*****			
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		CONTRACT 12850017		TOTALS	\$ 7,366,242.32	20,127.12	6,344,207.88 90.0
BURNET S END COLORADO RY BR S OF SH 71		4.999	1981	\$ 447,064.00	\$ .00	\$ .00	.0
JS 281							
0252-02-036							
CPM 252-2-36 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 01880071		TOTALS	\$ 447,064.00	.00	.00 .0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BURNET	LLANO COUNTY LINE	3.249	1165	\$ 173,474.14	\$ 25,092.73	\$ 72,285.09	43.8
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	\$ 101,397.01	\$ 616,747.11	48.5
SH 71	BURNET COUNTY L INE						
0700-04-023							
CSR 700-4-23	WIDEN GR, STRS, FLEX BASE & 2						
*****							
WORK ORDER- 06-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	127						
WORK BEGAN- 07-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
*****							
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$ 126,489.74	\$ 689,032.20	48.0
*****							
CALDWELL	FM 672	7.576	1931	\$ 964,980.70	\$ .00	\$ .00	.0
US 183	FM 20						
0152-02-045							
CPM 152-2-45	MILL, SEAL COAT AND ACP OVERLAY						
*****							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
HUNTER INDUSTRIES, INC.							
CONTRACT 01880022		TOTALS		\$ 964,980.70	\$ .00	\$ .00	.0
*****							
CALDWELL	FM 20	9.506	1241	\$ 2,694,520.56	\$ 20,560.04	\$ 1,417,850.09	55.3
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	96						
WORK BEGAN- 08-03-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
*****							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 20,560.04	\$ 1,417,850.09	55.0
*****							
CALDWELL	SH 80	19.903	1347	\$ 573,874.62	\$ .00	\$ 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	1						
WORK BEGAN- 08-31-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
*****							
DEAN & KENG PAVING COMPANY							
CONTRACT 07870030		TOTALS		\$ 573,874.62	\$ .00	\$ 103,001.45	18.0
*****							
CALDWELL	AT SAN MARCOS RV	.033	1768	\$ 65,970.31	\$ .00	\$ .00	.0
FM 1977							
1434-03-005							
CSBH 1434-3-5	PILING, I-BEAM SUPPORTS AND I-BEAMS						
*****							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
STEELE CONTRACTORS, INC.							
CONTRACT 12870020		TOTALS		\$ 65,970.31	\$ .00	\$ .00	.0
*****							
GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,	.000	0625	\$ 238,459.40	\$ 8,102.81	\$ 236,206.05	99.9
US 87	CROCKETT & ADAM S STREETS						
0071-06-044							
MC 71-6-44	REPLACE EXIST TRAFFIC SIGNALS AND						



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14

PAGE 109

*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% COMP
*****							
* CONTRACT IDENTIFICATION AND INFORMATION							
*****							
GILLESPIE	IN FREDERICKSBURG AT LLANO, LINCOLN,	.000	'0626'	\$ 236,114.60	\$ 12,816.97	\$ 215,049.32	95.8
US 87	& WASHINGTON ST REETS						
0072-01-033							
MC 72-1-33	REPLACE EXIST TRAFFIC SIGNALS AND						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 163							
WORK BEGAN- 05-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
JACK A. MILLER, INC.							
	CONTRACT 02870020	TOTALS		\$ 474,574.00	\$ 20,919.78	\$ 451,255.37	99.9
*****							
GILLESPIE	LADY BIRD JOHNSON PARK ENTRANCE	2.083	'1029'	\$ 464,856.45	\$ 9,886.32	\$ 491,191.71	100.0
SH 16	STADIUM DR AT						
0291-01-026	FREDERICKSBURG H S						
CSR 291-1-26	WIDEN GR, STRS, FLEX BASE, 2 COURSE						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED- 11-23-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 79							
WORK BEGAN- 06-01-87							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 122							
RAY FARIS, INC.							
	CONTRACT 04870023	TOTALS		\$ 464,856.45	\$ 9,886.32	\$ 491,191.71	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							
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 338							
WORK BEGAN- 01-17-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 225							
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
*****							
HAYS	BUDA	.549	'1031'	\$ 100,130.06	\$ 2,100.14	\$ 101,138.16	100.0
LP 4	IH 35 (S) (SECT IONS)						
0016-16-010							
CD 16-16-10	WIDEN, REPLACE STRS, ADD SHLDS, BS						
WORK ORDER- 12-23-83							
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 69							
WORK BEGAN- 01-07-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 115							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 11860044	TOTALS		\$ 524,577.81	\$ 24,971.14	\$ 524,748.29	100.0
*****							
HAYS	AT MAINTENANCE WAREHOUSE	.482	'1674'	\$ 202,335.30	\$ 67,492.37	\$ 67,492.37	35.1
US 290	NEAR TRAVIS CO LINE						
0113-07-032							
CD 113-7-32	CONSTRUCT LEFT TURN LANE						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 23							
WORK BEGAN- 12-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 46							
CAPITAL EXCAVATION COMPANY							
	CONTRACT 11870032	TOTALS		\$ 202,335.30	\$ 67,492.37	\$ 67,492.37	35.0
*****							
LLANO	SH 16	1.646	'0212'	\$ 1,678,532.43	\$ 66,167.57	\$ 1,408,436.40	88.5
SH 71	BURNET COUNTY L INE						
0700-04-022							
CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 165							
WORK BEGAN- 01-13-87							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 106							
ALLEN KELLER COMPANY							
	CONTRACT 12860052	TOTALS		\$ 1,678,532.43	\$ 66,167.57	\$ 1,408,436.40	88.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
MASON	MCCULLOCH CO LINE	63.196	1979	\$ 1,594,835.93	\$.00	\$.00	.0
US 87	COMMANCHE CREEK						
0071-03-031							
CPM 71-3-31	LEVEL-UP, SEAL COAT AND TWO COURSE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880069		TOTALS		\$ 1,594,835.93	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK	2.526	1642	\$ 1,570,845.49	7,730.62	7,730.62	.5
US 377							
0149-04-011							
BRF 705(8)	REPLACING BRIDGES AND APPROACHES						
WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 2						
ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS		\$ 1,570,845.49	7,730.62	7,730.62	.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	AT LP 360	.000	8124	\$ 628,984.63	9,666.01	597,840.78	99.9
US 183							
0151-06-086	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						
F 1068(26)							
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073	8125	\$29,351,622.25	681,228.22	\$21,738,460.71	77.9
LP 1							
3136-01-049	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						
F 1124(21)							
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750	ADD'L DAYS GRANTED- 55						
WORKING DAYS CHARGED- 453	PERCENT TIME USED- 56						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	690,894.23	\$22,336,301.49	78.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	IH 35	7.246	0385	\$ 2,044,011.16	60,279.52	\$ 2,265,565.12	100.0
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- 12-11-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 96						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870016		TOTALS		\$ 2,044,011.16	60,279.52	\$ 2,265,565.12	100.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	MCNEIL DR	.931	0428	\$ 562,734.20	14,540.94	\$ 528,882.16	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	14,540.94	\$ 528,882.16	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						

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14

PAGE 111

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
TRAVIS		.000	0000	\$	.00	12,854.45	100.0
0000-00-000							
001410370	PLACEMENT OF THERMOPLASTIC PAVEMENT						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED- 07-27-87	WORK BEGAN- 03-24-87						
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	RM 2222	3.956	1930	\$ 1,027,505.25	.00	.00	.0
RM 620	WILLIAMSON CO L INE						
0683-02-030							
CSR 683-2-30	WDN, GR, STRS, FLEX BS, SEAL COAT &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		\$ 1,027,505.25	.00	.00	.0
TRAVIS	0.3 MI N OF RM 2244	5.113	1932	\$ 853,952.60	.00	.00	.0
LP 360	LP 343						
0113-13-090							
CPM 113-13-90	SEAL COAT AND ACP OVERLAY						
TRAVIS	RM 620	5.121	2010	\$ 444,412.70	.00	.00	.0
RM 2222	DRY CREEK RD						
2100-01-020							
CPM 2100-1-20	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		\$ 1,298,365.30	.00	.00	.0
TRAVIS	IN SOUTH AUSTIN FROM US 290, SW	3.692	1959	\$ 18,294,800.22	.00	.00	.0
LP 1	SLAUGHTER LANE						
3136-01-062							
3136-1-62	GR, STRS, FLEX BS, ACP, ILLUM,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01880048		TOTALS		\$ 18,294,800.22	.00	.00	.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	56,519.36	\$ 311,171.67	100.0
LP 360							
0113-13-081							
MA-MR P093(1)	ADD LEFT TURN LANES						

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
TRAVIS	.8 MILE NORTH OF RM 2222	.000	1312	\$.00	2,784.48	95,504.58
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-	12-11-87					
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	15			
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	99			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 02870004		TOTALS		\$ 319,561.90	\$ 59,303.84	\$ 406,676.25
*****						
TRAVIS	AT BRAKER LANE	.000	0716	\$ 1,160,920.10	.00	\$ 1,159,593.18
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-	12-07-87					
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	3			
WORKING DAYS CHARGED-	137	PERCENT TIME USED-	111			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02870052		TOTALS		\$ 1,160,920.10	.00	\$ 1,159,593.18
*****						
TRAVIS	US 183	1.903	0858	\$ 37,943,099.76	\$ 1,485,806.40	\$ 14,030,717.14
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GRADING, STRS, FLEX					
WORK ORDER-	05-08-87	WORK BEGAN-	05-29-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	900	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	6			
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS		\$ 37,943,099.76	\$ 1,485,806.40	\$ 14,030,717.14
*****						
TRAVIS	DEBBA LANE	5.965	1094	\$ 5,771,000.00	\$ 283,651.59	\$ 489,760.16
RM 620	SH 71					
0683-02-021						
RS 222(4)	GRADING, STRUCTURES, BASE AND					
WORK ORDER-	06-25-87	WORK BEGAN-	11-19-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
STAKER PAVING AND CONSTRUCTION COMPANY, INC.						
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$ 283,651.59	\$ 489,760.16
*****						
TRAVIS	WILLIAMSON CREEK	.361	1152	\$ 1,183,812.80	\$ 58,945.36	\$ 769,955.14
MH 836	ON BRODIE LANE					
8103-14-001						
M P103(1)	GRADE, STRUCTURES, FLEX BASE, ASPH					
WORK ORDER-	06-25-87	WORK BEGAN-	07-16-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-	25			
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	76			
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 58,945.36	\$ 769,955.14
*****						
TRAVIS	15TH ST, S	3.830	1254	\$ 451,429.43	\$ 18,862.02	\$ 499,523.64
IH 35	BEN WHITE BLVD IN AUSTIN (FRTG RDS)					
0015-13-200						
CSB 15-13-200	SEAL COAT AND ACP OVERLAY					
WORK ORDER-	07-16-87	WORK BEGAN-	08-26-87			
DATE WORK COMPLETED-	11-09-87					
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	1			
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	100			
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06870025		TOTALS		\$ 451,429.43	\$ 18,862.02	\$ 499,523.64
*****						

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14

PAGE 113

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
TRAVIS	IH 35 E FRT RD	2.347	1264	\$ 1,723,990.10	\$ 14,392.90	\$ 782,831.64	47.8
FM 1825	THREE POINTS						
0015-15-002							
AR 15-15-2	WDN GRADE, LEFT TURN LANES, FLEX BS						
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 115							
	WORK BEGAN- 08-01-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 38						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870032		TOTALS		\$ 1,723,990.10	\$ 14,392.90	\$ 782,831.64	47.0
*****							
TRAVIS	US 183, N	.414	1282	\$ 695,860.85	\$ .00	\$ 26,528.75	4.0
FM 1325	LONGHORN BLVD						
1376-02-029							
CC 1376-2-29	WDN GRADE, FLEX BS, STRM SEWER,						
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	\$ .00	\$ 26,528.75	4.0
*****							
TRAVIS	0.2 MI S OF LOYOLA LANE	1.117	1302	\$ 598,846.50	\$ 14,687.43	\$ 372,100.14	65.6
FM 3177	DECKER CREEK						
3277-01-005							
CD 3277-1-5	CONST LEFT TURN LANE, ADD SHLDRS &						
WORK ORDER- 07-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 105							
	WORK BEGAN- 07-20-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 105						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870065		TOTALS		\$ 598,846.50	\$ 14,687.43	\$ 372,100.14	65.0
*****							
TRAVIS	SH 71	6.714	1315	\$10,143,173.69	\$ 758,362.98	\$ 3,466,249.83	35.9
RM 2244	ST STEPHENS SCH OOL ROAD						
2102-01-016							
RS 2124(2)	GRADING, STRUCTURES, FLEXIBLE BASE						
WORK ORDER- 08-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 30							
	WORK BEGAN- 09-08-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 8						
SAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		\$10,143,173.69	\$ 758,362.98	\$ 3,466,249.83	35.0
*****							
TRAVIS	IN AUSTIN AT INT OF SH 71 &	1.026	1356	\$ 4,389,396.64	\$ 283,486.61	\$ 891,743.77	21.3
SH 71	BERGSTROM AFB						
D265-01-066							
F-R-AD 1068(27)	GRADE, STRS, RETAIN WALLS, FLEX BS,						
WORK ORDER- 08-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 462							
WORKING DAYS CHARGED- 115							
	WORK BEGAN- 09-09-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 25						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		\$ 4,389,396.64	\$ 283,486.61	\$ 891,743.77	21.0
*****							
TRAVIS	NORTH BEND DRIVE	.719	1373	\$ 764,633.85	\$ 141,878.83	\$ 322,129.02	44.3
LP 275	WALNUT CREEK						
0015-11-046							
CD 15-11-46	WIDEN GRADING, STORM SEWER, CURB &						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 45							
	WORK BEGAN- 11-18-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 30						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85	\$ 141,878.83	\$ 322,129.02	44.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
TRAVIS	DISTRICTWIDE	327.814	1375	\$ 380,915.81	\$ 7,431.10	\$ 362,753.07	100.0
VARIIOUS							
0914-00-030							
CSB 914-00-30 REPLACE PAVEMENT MARKINGS &							
WORK ORDER- 08-07-87							
DATE WORK COMPLETED- 11-17-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 28							
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 07870057		TOTALS		\$ 380,915.81	\$ 7,431.10	\$ 362,753.07	100.0
*****							
TRAVIS	RM 2222	19.354	1378	\$ 1,496,712.00	\$ .00	\$ 437,714.47	30.7
LP 360 RM 2244							
0113-13-087							
CSR 113-13-87 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 38							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00	\$ .00	\$ 437,714.47	30.0
*****							
TRAVIS	BEN WHITE BLVD	12.328	1380	\$ 1,534,044.20	\$ 18,206.76	\$ 1,441,301.31	100.0
IH 35 LP 275							
0015-13-201							
CSR 15-13-201 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 70							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07870062		TOTALS		\$ 1,534,044.20	\$ 18,206.76	\$ 1,441,301.31	100.0
*****							
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	8119	\$ 5,618,125.12	\$ 124,718.27	\$ 3,557,226.69	66.6
US 290							
0114-01-036							
F-MA-F 478(17) GR, STRS, FLEX BASE, HMACP, ILLUM,							
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 261							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 124,718.27	\$ 3,557,226.69	66.0
*****							
TRAVIS	YAGER LANE	5.677	0001	\$ 15,380,378.20	\$ 602,428.67	\$ 13,016,254.62	89.0
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 380							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$ 15,380,378.20	\$ 602,428.67	\$ 13,016,254.62	89.0
*****							
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	\$ 47,969.59	100.0
IH 35							
0015-13-178							
MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS		4.395	0041	\$ 1,666,266.97	\$ .00	\$ 1,709,045.39	100.0
IH 35							
0016-01-060							
IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14

PAGE 115

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* % COMP
TRAVIS S END LP 275 O/P, S OF AUSTIN		.593	0040	\$ 62,343.87	\$ .00	\$ 49,684.32	100.0	100.0
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		9.000	0042	\$ 404,853.20	\$ .00	\$ 398,647.69	100.0	100.0
IH 35 COMAL COUNTY LI NE								
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- 11-25-87								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 225								
ADD'L DAYS GRANTED- 42								
PERCENT TIME USED- 101								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	\$ .00	\$ 2,205,346.99	100.0	100.0
TRAVIS WILLIAMSON C/L		8.806	1487	\$ 17,157,502.13	\$ 401,375.00	\$ 2,342,583.19	14.3	14.3
IH 35 3.146 MILES SOUTH								
0015-10-036								
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN								
WORK ORDER- 11-02-87 WORK BEGAN- 11-16-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 700								
WORKING DAYS CHARGED- 54								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 8								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 09870001		TOTALS		\$ 17,157,502.13	\$ 401,375.00	\$ 2,342,583.19	14.0	14.0
TRAVIS AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN..		.308	1542	\$ 398,050.10	\$ 28,770.39	\$ 122,954.81	32.5	32.5
LP 275								
0015-11-049								
CC 15-11-49 WDN GR, GR, LEFT TURN LANES, FLEX								
WORK ORDER- 11-05-87 WORK BEGAN- 11-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 35								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 39								
AUSTIN ENGINEERING CO., INC.								
CONTRACT 09870052		TOTALS		\$ 398,050.10	\$ 28,770.39	\$ 122,954.81	32.0	32.0
TRAVIS RM 2222, S		4.288	1553	\$ 1,036,103.20	\$ .00	\$ .00	.0	.0
LP 1 N END COLORADO RV BR								
3136-01-067								
CSR 3136-1-67 MILL FOR LEVEL-UP, SEAL COAT AND								
WORK ORDER- 10-22-87 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 09870060		TOTALS		\$ 1,036,103.20	\$ .00	\$ .00	.0	.0
TRAVIS SH 71		4.599	0112	\$ 1,186,508.54	\$ .00	\$ 1,345,701.93	100.0	100.0
FM 2322 4.6 MI NE (END STATE MAINTENANCE)								
2210-01-004								
CD 2210-1-4 WIDEN STRS., BASE OVERLAY & SURFACE								
WORK ORDER- 11-05-86 WORK BEGAN- 11-11-86								
DATE WORK COMPLETED- 12-17-87								
CONTRACT WORKING DAYS- 85								
WORKING DAYS CHARGED- 95								
ADD'L DAYS GRANTED- 10								
PERCENT TIME USED- 100								
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 10860034		TOTALS		\$ 1,186,508.54	\$ .00	\$ 1,345,701.93	100.0	100.0
TRAVIS AT ARTERIAL NO 5, 1.5 MI S OF SH 71		.187	1613	\$ 49,277.60	\$ 32,510.52	\$ 32,510.52	69.4	69.4
JS 183								
0152-01-041								
CC 152-1-41 RELOCATE MEDIAN OPENING								
WORK ORDER- 12-11-87 WORK BEGAN- 12-27-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 16								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 53								
HUNTER INDUSTRIES, INC.								
CONTRACT 10870041		TOTALS		\$ 49,277.60	\$ 32,510.52	\$ 32,510.52	69.0	69.0

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS VARIOUS LOCATIONS IN DISTRICT 14			.001	1677	\$ 356,737.40	\$ .00	\$ .00	.0
VA 0914-00-031 CD 914-00-31 TRAFFIC SIGNALS								
WORK ORDER- 11-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 11870035			TOTALS		\$ 356,737.40	\$ .00	\$ .00	.0
TRAVIS AT PARMER LANE			1.000	1689	\$ 3,183,450.52	\$ 835,708.71	\$ 835,708.71	27.6
IH 35 0015-13-174 IR 35-3(130)246 GR, STRS, FLEX BS, ACP, ILLUM,								
WORK ORDER- 12-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 22			WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 11870042			TOTALS		\$ 3,183,450.52	\$ 835,708.71	\$ 835,708.71	27.0
TRAVIS AT SHOAL CREEK			.245	1756	\$ 1,114,423.89	\$ .00	\$ .00	.0
RM 2222 2100-01-013 M PO02(1) GRADING, STRUCTURES, FLEXIBLE BASE								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BRYAN CONSTRUCTION COMPANY								
CONTRACT 12870008			TOTALS		\$ 1,114,423.89	\$ .00	\$ .00	.0
TRAVIS AT COXVILLE RD IN AUSTIN			.001	1798	\$ 32,258.00	\$ 2,850.00	\$ 2,850.00	9.3
LP 275 0015-11-050 HES 000S(570) INSTALLATIONS OF TRAFFIC SIGNALS								
TRAVIS AT LP 360 FRIG RDS			.001	1910	\$ 60,142.00	\$ 2,850.00	\$ 2,850.00	4.9
RM 2222 2100-01-019 HES 000S(571) INSTALLATIONS OF TRAFFIC SIGNALS								
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 5			WORK BEGAN- 01-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 12870049			TOTALS		\$ 92,400.00	\$ 5,700.00	\$ 5,700.00	6.0
TRAVIS AT BOGGY CREEK			.085	1811	\$ 881,375.80	\$ .00	\$ .00	.0
LP 111 0151-06-096 CC 151-6-96 GR, STRS, FLEX BS, ACP AND								
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 12870061			TOTALS		\$ 881,375.80	\$ .00	\$ .00	.0
TRAVIS AT MERRILLTOWN RD			.340	1900	\$ 143,793.17	\$ 674.50	\$ 674.50	.4
FM 1325 1376-02-030 CD 1376-2-30 LEFT TURN LANE AND INCREASE RIGHT								
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 5			WORK BEGAN- 01-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
CAPITAL EXCAVATION COMPANY								
CONTRACT 12870082			TOTALS		\$ 143,793.17	\$ 674.50	\$ 674.50	.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% * COMP *
WILLIAMSON FM 112 0334-01-028 BRS 360(8)	AT BRUSHY CREEK, NOACK REPLACE BRIDGE AND APPROACHES	.283	'0429'	\$ 356,597.90	\$ 6,737.40	\$ 320,693.63	94.6
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 139	WORK BEGAN- 04-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
DEAN WORD COMPANY							
CONTRACT 01870030		TOTALS		\$ 356,597.90	\$ 6,737.40	\$ 320,693.63	94.0
WILLIAMSON IH 35 0015-09-093 IR 35-3(132)254	FM 3406 IN ROUND ROCK TRAVIS COUNTY L INE PVT, GR, RIPRAP, ST SEN, SIGN, PVT	4.113	'1911'	\$21,799,494.47	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		\$21,799,494.47	.00	.00	.0
WILLIAMSON CR 547 0914-05-015 BRO 14(19)X	ON CR 547 AT BERRY CREEK GR, STRS, BS, SURF, REPLACE BR &	.491	'0616'	\$ 626,812.65	\$ 12,573.49	\$ 628,625.16	100.0
WORK ORDER- 04-02-87 DATE WORK COMPLETED- 11-10-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 126	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
DEAN WORD COMPANY							
CONTRACT 02870012		TOTALS		\$ 626,812.65	\$ 12,573.49	\$ 628,625.16	100.0
WILLIAMSON SH 95 0321-01-034 CSR 321-1-34	AT BRUSHY CRK & AT BRUSHY CRK RELIEF, APPROX 0.6 MI N OF COUPLAND WIDEN BRIDGES AND APPROACHES	.444	'0721'	\$ 787,272.11	\$ 25,366.90	\$ 641,696.99	85.8
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 184	WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	\$ 25,366.90	\$ 641,696.99	85.0
WILLIAMSON CR 337 0914-05-018 BRO 14(23)X, ETC	AT TURKEY CREEK, FM 1063 REPLACE BRIDGES AND APPROACHES	.169	'1012'	\$ 102,735.69	\$ 1,985.13	\$ 99,256.62	100.0
WORK ORDER- 05-21-87 DATE WORK COMPLETED- 12-16-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 104	WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
ZACK BURKETT CO.							
CONTRACT 04870012		TOTALS		\$ 318,022.64	\$ 6,338.16	\$ 316,908.05	100.0
WILLIAMSON SH 29 0337-02-024 CSR 337-2-24	MKT RR IN GEORGETOWN APPROX 0.5 MI E RECOMST TO STANDARD & ADD OVERLAY	.439	'1138'	\$ 197,618.00	\$ 14,877.00	\$ 14,877.00	7.9
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 8	WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	\$ 14,877.00	\$ 14,877.00	7.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 14		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
*****							
WILLIAMSON	ON CR 351 AT BRUSHY CREEK RELIEF,	.321	1154	\$ 258,597.16	\$ 5,141.35	\$ 257,067.53	100.0
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- 12-17-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88						
DEAN WORD COMPANY							
CONTRACT 05870052		TOTALS		\$ 258,597.16	\$ 5,141.35	\$ 257,067.53	100.0
*****							
WILLIAMSON	SH 195	23.500	1335	\$ 1,263,295.35	\$ 158,855.52	\$ 671,099.41	55.9
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	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 43						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	\$ 158,855.52	\$ 671,099.41	55.0
*****							
WILLIAMSON	FM 3405	5.205	1337	\$ 2,463,578.08	\$ 49,120.23	\$ 433,023.78	18.5
FM 2338	GEORGETOWN WEST						
2211-01-005	URBAN LIMITS						
CD 2211-1-5	WDN GR, STRS, FLEX BS, 2CST, HMACP,						
WILLIAMSON	AT LAKEWAY DRIVE	.000	1338	\$ 19,320.00	\$ .00	\$ .00	.0
FM 2338							
2211-01-007							
MC 2211-1-7	WDN GR, STRS, FLEX BS, 2CST, HMACP,						
WILLIAMSON	FM 2338 AT SERANADA DRIVE	.000	1339	\$ 22,680.00	\$ .00	\$ .00	.0
FM 2338							
2211-01-010							
MC 2211-1-10	WDN GR, STRS, FLEX BS, 2CST, HMACP,						
WILLIAMSON	RM 970 IN ANDICE	8.767	1340	\$ 1,967,030.91	\$ 92,646.65	\$ 504,912.23	27.0
FM 2338	RM 3405						
2211-01-011							
CSR 2211-1-11	WDN GR, STRS, FLEX BS, 2CST, HMACP,						
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 28						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$ 141,766.88	\$ 937,936.01	22.0
*****							
WILLIAMSON	RM 2338	.686	1367	\$ 1,502,659.70	\$ 90,860.07	\$ 819,265.82	57.3
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	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 58						
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$ 90,860.07	\$ 819,265.82	57.0
*****							
WILLIAMSON	0.9 MI W OF FM 734	1.893	1408	\$ 7,100,429.48	\$ 271,653.35	\$ 910,104.27	13.4
RM 620	1.0 MI E OF FM 734						
0683-01-029							
C 683-1-29	GR, STRS, FLEX BS AND ACP						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
TRAVIS	WILLIAMSON CO LINE	3.265	'1409'	\$10,129,370.75	\$ 200,436.88	\$ 2,654,275.44	27.5
FM 734	FM 1325						
3417-01-003							
RS 3508(2)	GR, STRS, FLEX BS AND ACP						
*****							
WILLIAMSON	RM 620 SOUTHEAST	2.240	'1410'	\$ 4,190,784.88	\$ 59,970.98	\$ 371,422.55	9.3
FM 734	TRAVIS COUNTY L INE						
3417-02-001							
RS 3508(2)	GR, STRS, FLEX BS AND ACP						
*****							
WORK ORDER- 09-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-	66						
	WORK BEGAN- 10-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 11						
*****							
DUININCK BROS, INC.	CONTRACT 08870004	TOTALS		\$21,420,585.11	\$ 532,061.21	\$ 3,935,802.26	19.0
*****							
WILLIAMSON	ROUND ROCK (LP 384)	1.702	'1433'	\$ 1,412,018.10	\$ 24,481.88	\$ 145,805.90	10.8
US 79	ROUND ROCK (SUN SHINE DR)						
0204-01-035							
CSR 204-1-35	GRADING, STRUCTURES, BASE AND						
*****							
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-							
	WORK BEGAN- 11-18-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
*****							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)	CONTRACT 08870026	TOTALS		\$ 1,412,018.10	\$ 24,481.88	\$ 145,805.90	10.0
*****							
WILLIAMSON	FM 1460	13.471	'1574'	\$ 3,735,771.00	\$ 67,912.17	\$ 224,610.49	6.3
US 79	FM 685						
0204-01-037							
CSR 204-1-37	WIDENING STRUCTURES AND OVERLAY						
*****							
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	33						
	WORK BEGAN- 12-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 12						
*****							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.	CONTRACT 10870007	TOTALS		\$ 3,735,771.00	\$ 67,912.17	\$ 224,610.49	6.0
*****							
DISTRICT CONTRACT AMOUNT						257,224,290.05	
DISTRICT ESTIMATES THIS MONTH						7,529,619.03	
DISTRICT TOTAL ESTIMATES PAID TO DATE						100,895,807.03	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
ATASCOSA SH 97 0328-04-032 SR 1608(6)	0.3 MI E OF WALTOM AVE IN JOURDANTON, NEAIRPORT RD, SW OF PLEASANTON	1.401	0608	\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	96.9
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-26-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 69						
STOCKTON BRIDGE COMPANY							
CONTRACT 02870006		TOTALS		\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	96.0
*****							
ATASCOSA CR 417 0915-13-004 BRO 15(26)X	AT BORREGO CREEK	.075	0780	\$ 90,091.85	\$ 4,551.97	\$ 91,039.45	100.0
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	\$ 4,551.97	\$ 91,039.45	100.0
*****							
ATASCOSA IH 37 0073-10-025 CL 73-10-25	SH 97 EAST OF EXISTING US 281	.000	0801	\$ 129,379.15	\$ 1,136.91	\$ 117,176.63	95.3
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- 175	PERCENT TIME USED- 80						
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	\$ 1,136.91	\$ 117,176.63	95.0
*****							
ATASCOSA SH 97 0328-05-025 CSB 328-5-25	4.9 MI W OF 1.15 MI E OF LA PARITA CREEK	2.342	1299	\$ 1,102,658.05	\$ 9,782.00	\$ 1,033,893.60	100.0
GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 141						
BRANNAN PAYING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	\$ 9,782.00	\$ 1,033,893.60	100.0
*****							
ATASCOSA IH 37 0073-05-052 CSR 73-5-52	6.8 MI SE OF PLEASANTON(0.8 MI SE US281)3.8 MI N OF CAM PBELLTON	9.919	1256	\$ 2,810,261.88	\$ .00	\$ 2,756,957.80	100.0
REPAIR EXISTING PAY STRUCTURE; SEAL							
WORK ORDER- 07-08-87	WORK BEGAN- 07-15-87						
DATE WORK COMPLETED- 11-16-87							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 47						
HEATH CONSTRUCTORS, INC.							
CONTRACT 06870027		TOTALS		\$ 2,810,261.88	\$ .00	\$ 2,756,957.80	100.0
*****							
ATASCOSA FM 2146 2018-01-006 CD 2018-1-6	SH 173, NORTH FM 476, 2.0 MI. N. OF POTEET	6.430	1294	\$ 532,480.81	\$ .00	\$ 445,570.01	100.0
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-06-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 56						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 06870057		TOTALS		\$ 532,480.81	\$ .00	\$ 445,570.01	100.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
*****							
ATASCOSA	SH 97	16.420	1346'	125,954.10'	6,011.83'	120,236.61'	100.0
IH 37	US 281						
0073-10-027							
MC 73-10-27	HAUL AND PLACE ACP LEVEL-UP						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED- 10-27-87	WORK BEGAN- 08-21-87						
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'	6,011.83'	120,236.61'	100.0
*****							
ATASCOSA	ATASCOSA RIVER	3.206	1440'	255,385.92'	11,197.25'	314,862.30'	100.0
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- 11-04-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 58						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08870033		TOTALS		\$ 255,385.92'	11,197.25'	314,862.30'	100.0
*****							
ATASCOSA	FRIO C/L, SE	12.481	1464'	1,750,072.49'	121,978.48'	896,298.42'	53.9
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- 84	PERCENT TIME USED- 40						
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49'	121,978.48'	896,298.42'	53.0
*****							
ATASCOSA	FM 476 IN POTEET	1.797	1555'	425,036.81'	67,169.39'	186,060.84'	46.0
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- 11-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 40						
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81'	67,169.39'	186,060.84'	46.0
*****							
BANDERA	MEDINA C/L	1.545	1989'	792,239.45'	.00'	.00'	.0
PR 37	9.9 MI WEST						
1066-01-011							
CD 1066-1-11	GR, STRS, FLEX BS & 2-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-						
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		\$ 792,239.45'	.00'	.00'	.0
*****							
BANDERA	FM 337 AT MEDINA, N	.009	1557'	262,093.00'	50,512.26'	190,754.86'	76.6
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- 5						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 83						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00'	50,512.26'	190,754.86'	76.0
*****							

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 \* 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
BEXAR 0.2 MI W OF FM 2696		3.087	0430	\$ 258,615.76	\$ 10,910.17	\$ 161,533.54	65.7
LP 1604 URBAN BOUNDARY W OF STERLING BROWNING RD							
2452-02-038 RS 2359(29) SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 02-09-87 WORK BEGAN- 06-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 79 PERCENT TIME USED- 59							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 10,910.17	\$ 161,533.54	65.0
BEXAR 1,000 FT S OF SP 122		134.578	0562	\$ 1,718,951.72	\$ 11,250.54	\$ 1,725,180.86	100.0
IH 37 T&NO RR							
0073-08-105 CSB 73-8-105 TWO COURSE SURFACE TREATMENT							
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	\$ 11,250.54	\$ 1,725,180.86	100.0
BEXAR MOURSUND BLVD, E		8.749	1916	\$ 621,049.07	\$ .00	\$ .00	.0
IH 410 0.2 MI W OF US 281							
0521-05-085 IR 410-4(240)587 SIGNING, PAVEMENT MARKINGS &							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 01880005		TOTALS		\$ 621,049.07	\$ .00	\$ .00	.0
BEXAR AT LEON CREEK & AT LEON CREEK RELIEF		.241	1940	\$ 517,841.91	\$ .00	\$ .00	.0
LP 353 BRIDGES							
0017-01-015 CSB 17-1-15 GR, BR WIDEN, ASB, 2-CST & ACP							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		\$ 517,841.91	\$ .00	\$ .00	.0
BEXAR IH 410, E		3.408	1988	\$ 1,694,986.49	\$ .00	\$ .00	.0
US 87 0.5 MI W OF FM 1516 AT CHINA GROVE							
0143-01-044 CSR 143-1-44 GR, FLEX BS, ACP & PVT MARKINGS							
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-							
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		\$ 1,694,986.49	\$ .00	\$ .00	.0
BEXAR MW WHITE RD		.625	0663	\$ 609,575.34	\$ 77,601.96	\$ 676,959.52	100.0
MH 499 STRINGFELLOW DR							
8100-15-002 IN SAN ANTONIO							
M Q100(2) GR, DRAIN, CSB, ACP & PVT MARK							
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

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 15

PAGE 123

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	MOURSUND BLVD	8.749	'0776'	\$ 6,453,992.60	\$ 613,821.47	\$ 4,801,473.64	78.3
IM 410	0.2 MI W OF US 281						
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- 134	PERCENT TIME USED- 49						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 03870003	TOTALS		\$ 6,453,992.60	\$ 613,821.47	\$ 4,801,473.64	78.0
*****							
BEXAR	AT IM 410 (NB & SB MAIN LANES & FRTG RDBRIDGES)	.000	'0803'	\$ 236,200.00	\$ 14,292.50	\$ 175,676.80	100.0
IM 35							
0017-02-053							
CSB 17-2-53	CLEANING AND PAINTING EXISTING						
WORK ORDER- 04-10-87	WORK BEGAN- 04-29-87						
DATE WORK COMPLETED- 01-12-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 139						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 03870028	TOTALS		\$ 236,200.00	\$ 14,292.50	\$ 175,676.80	100.0
*****							
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH N. OF VANCE JAC KSON ROAD	2.868	'0871'	\$ 100,936.72	\$ 2,518.45	\$ 49,071.51	51.1
IM 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-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 63						
BRAZOS VALLEY NURSERY, INC.							
	CONTRACT 03870052	TOTALS		\$ 100,936.72	\$ 2,518.45	\$ 49,071.51	51.0
*****							
BEXAR	O'CONNOR RD	3.048	'1275'	\$ 4,410,393.75	\$ 309,172.67	\$ 3,307,309.78	78.9
FM 2252	0.6 MI NE OF LP						
1433-01-020	1604						
MA-M Q030(5)	GR, STRS, FLEX BS, ASB, ACP, PVT						
WORK ORDER- 06-05-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 81						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
	CONTRACT 04860049	TOTALS		\$ 4,410,393.75	\$ 309,172.67	\$ 3,307,309.78	78.0
*****							
BEXAR	0.4 MI W OF BULVERDE RD	1.152	'1277'	\$ 1,692,982.14	\$ 10,136.19	\$ 1,461,684.59	90.8
LP 1604	URBAN BOUNDARY E OF RED LAND RD						
2452-03-048							
RS 2359(20)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 06-05-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 66						
ALLEN KELLER COMPANY							
	CONTRACT 04860078	TOTALS		\$ 5,910,695.58	\$ 116,848.31	\$ 4,932,063.20	87.0
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059	'1002'	\$ 6,296,298.18	\$ 367,323.29	\$ 3,923,549.02	65.6
IM 35	US 90 (PROJ 1-D)						
0017-09-053							
ACI 35-2(185)154	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-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 29						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 04870003	TOTALS		\$ 6,296,298.18	\$ 367,323.29	\$ 3,923,549.02	65.0
*****							





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	'9445'	\$10,912,757.87'	253,886.41'	\$10,417,235.77'	100.0
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	'9446'	\$ 3,376,751.08'	41,995.75'	\$ 3,633,358.37'	100.0
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED- 12-16-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 113						
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 95						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05850032	TOTALS		\$14,289,508.95'	295,882.16'	\$14,050,594.14'	100.0
*****							
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39'	75,588.98'	\$11,158,580.41'	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 URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46'	.00'	\$ 711,841.54'	99.9
LP 1604							
2452-02-031							
MA-M Q005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53'	279.49'	\$ 706,517.95'	99.9
LP 1604							
2452-02-034							
MA-M Q005(3)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
WORK ORDER- 07-10-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 85						
WORKING DAYS CHARGED- 431	PERCENT TIME USED- 97						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 05850059	TOTALS		\$12,345,353.38'	75,868.47'	\$12,576,939.90'	99.9
*****							
BEXAR	IN SAN ANTONIO FR W KINGS HWY POPLAR ST (PROJ III-A&B)	1.818	'1281'	\$32,314,472.95'	224,290.67'	\$15,376,806.93'	50.0
IH 10							
0072-12-118							
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- 210	PERCENT TIME USED- 44						
THE PRESCON CORPORATION							
	CONTRACT 05860001	TOTALS		\$32,314,472.95'	224,290.67'	\$15,376,806.93'	50.0
*****							
BEXAR	ON MARBACH RD FR HUNT LN, W LP 1604	3.334	'8301'	\$ 3,239,985.82'	56,261.56'	\$ 3,113,681.33'	99.9
MH 398							
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- 55						
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 88						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 05860034	TOTALS		\$ 3,239,985.82'	56,261.56'	\$ 3,113,681.33'	99.9
*****							
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD ( EXCL CSJ 2452-3-50)	2.281	'1293'	\$12,953,709.76'	400,672.57'	\$ 9,793,206.90'	79.5
LP 1604							
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- 211	PERCENT TIME USED- 53						
H. B. ZACHRY COMPANY							
	CONTRACT 05860061	TOTALS		\$12,953,709.76'	400,672.57'	\$ 9,793,206.90'	79.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BEXAR SOMERSET RD SW OF SAN ANTONIO, E IH 410 MOURSUND BLVD 0521-05-078 IR 410-4(231)582 GR, STR, BS & SURF		5.435	1291	\$ 5,259,971.64	\$ 164,749.44	\$ 5,314,344.63	100.0
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED- 12-21-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 99						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	\$ 164,749.44	\$ 5,314,344.63	100.0
BEXAR LP 1604 UNDERPASS ATTRADESMEN DRIVE, LP 1604 0.7 MI. E. OF I H 10 2452-02-040 CD 2452-2-40 BRIDGE WIDENING		.047	1164	\$ 211,071.12	\$ .00	\$ 201,622.20	100.0
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	\$ .00	\$ 201,622.20	100.0
BEXAR IH 35 0017-10-144 I-IR 35-2(182)156 GR, STR, BS, SURF, RET WALL, ILLUM &		1.256	1173	\$ 4,710.00	\$ .00	\$ 1,298.17	29.0
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- 325	PERCENT TIME USED- 59						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	\$ 240,392.44	\$ 10,258,897.10	63.0
BEXAR IH 35, E IH 37 IH 10 0025-02-128 IR 10-4(217)571 WIDEN GR, ACP OVERLAY, FLEX BS, SEAL		2.575	1170	\$ 3,982,591.15	\$ 83,077.08	\$ 4,036,500.83	100.0
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	\$ 83,077.08	\$ 4,036,500.83	100.0
BEXAR 1.320 MI W OF LP 1604 IH 10 1/842 MI E OF L P 1604 0072-08-074 I 10-4(230)557 SIGNING, DELINEATION AND PAVEMENT		3.162	1297	\$ 890,266.02	\$ 9,783.70	\$ 862,266.65	99.9
WORK ORDER- 07-17-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 95						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 9,783.70	\$ 862,266.65	99.9
BEXAR IH 410 TO 0.3 MI N OF DATA POINT DR LP 345 IN SAN ANTONIO 0072-08-078 MC 72-8-78 ASPH CONC PVT OVERLAY & PAVEMENT		1.951	1240	\$ 186,233.84	\$ 5,912.28	\$ 218,748.59	100.0
WORK ORDER- 07-10-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 43	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 129						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 06870013		TOTALS		\$ 186,233.84	\$ 5,912.28	\$ 218,748.59	100.0

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BEXAR	0.1 MI W OF LP 345 (FREDERICKSBURG RD)	10.000	1242	\$ 1,388,251.02	\$ 26,307.17	\$ 1,208,415.93	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	\$ 26,307.17	\$ 1,208,415.93	100.0
*****							
BEXAR	LP 1604, NE 1.8 MI.	1.852	1284	\$ 355,488.61	\$ 9,562.25	\$ 312,366.73	89.6
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- 71	PERCENT TIME USED- 59						
COLGLAZIER CONSTRUCTION CO.							
	CONTRACT 06870048	TOTALS		\$ 355,488.61	\$ 9,562.25	\$ 312,366.73	89.0
*****							
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$ 22,528,406.70	\$ 541,232.29	\$ 16,852,062.38	78.9
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- 187	PERCENT TIME USED- 53						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$ 22,528,406.70	\$ 541,232.29	\$ 16,852,062.38	78.0
*****							
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	8373	\$ 3,496,377.72	\$ 34,421.22	\$ 3,595,599.61	100.0
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	\$ 25,994.31	\$ 2,256,205.14	100.0
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	\$ 25,578.00	\$ 2,751,287.21	100.0
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- 12-02-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 90						
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 98						
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 85,993.53	\$ 8,603,091.96	100.0
*****							
BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	1316	\$ 333,782.36	\$ 5,542.02	\$ 276,977.57	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	\$ 5,542.02	\$ 276,977.57	100.0
*****							

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BEXAR SP 1957		1.656	1315	\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33	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	\$ 56,876.83	\$ 1,856,342.33	99.9
BEXAR TEZEL RD		2.322	1313	\$ 3,742,772.72	\$ 416,070.92	\$ 1,661,902.83	46.7
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-						
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 59						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 416,070.92	\$ 1,661,902.83	46.0
BEXAR SOMERSET RD, SW OF SAN ANTONIO, E		5.400	1445	\$ 423,922.56	\$ 102,848.65	\$ 102,848.65	25.5
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- 9	PERCENT TIME USED- 15						
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		\$ 423,922.56	\$ 102,848.65	\$ 102,848.65	25.0
BEXAR AT N SIDE OF US 87		.189	1501	\$ 112,802.00	\$ 25,091.38	\$ 90,038.26	84.0
LP 1604							
2452-04-006							
MC 2452-4-6 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- 35	PERCENT TIME USED- 78						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 09870016		TOTALS		\$ 112,802.00	\$ 25,091.38	\$ 90,038.26	84.0
BEXAR IH 10		5.137	1511	\$ 1,418,364.80	\$ 191,438.76	\$ 199,692.77	14.8
IH 37 0.5 MI N OF HOT							
0073-08-110 WELLS BLVD							
MC 73-8-110 SUPPRESSOR WALLS, LIME							
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 19						
DEAN WORD COMPANY							
CONTRACT 09870025		TOTALS		\$ 1,418,364.80	\$ 191,438.76	\$ 199,692.77	14.0
BEXAR IH 410		.250	0077	\$ 806,737.86	\$ 34,229.43	\$ 835,612.97	100.0
SP 1957 FM 1957 (POTRAN CO RD)							
2344-01-002							
MA-M Q108(6) GR, ASB, ACP, STRS, CURB & PVT MARK							
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. B. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 34,229.43	\$ 835,612.97	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
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BEXAR	MARTIN ST IN SAN ANTONIO	1.578	1596	\$42,887,998.98	\$ 2,215,066.99	\$ 2,534,246.39	6.2
IH 35	SOUTH LAREDO ST						
0017-10-141	(PROJ I-C)						
ACI 35-2(190)154	GR, DRAIN, STRS, ASB, ACP, CONC PVT						
WORK ORDER- 12-02-87		WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 3					
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		\$42,887,998.98	\$ 2,215,066.99	\$ 2,534,246.39	6.0
*****							
BEXAR	IH 10	7.234	1631	\$ 166,602.46	\$ 26,814.61	\$ 70,298.27	44.4
IH 410	HARRY WURZBACH RD						
0521-04-196							
MC 521-4-196	REPAIR RIPRAP, FLEXIBLE BASE & SEAL						
WORK ORDER- 11-05-87		WORK BEGAN- 11-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 36					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870055		TOTALS		\$ 166,602.46	\$ 26,814.61	\$ 70,298.27	44.0
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 35,848.83	\$ 2,904,330.08	99.9
IH 35							
0017-09-052	GRADING, DRAINAGE, STRUCTURES, BASE						
I 35-2(180)153							
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	1109	\$ 12,884.00	\$ -9.00	\$ 5,245.00	44.9
IH 35							
0017-09-059	GRADING, DRAINAGE, STRUCTURES, BASE						
MC 17-9-59							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	9437	\$ 7,977,036.15	\$ 8,883.09	\$ 7,396,533.60	98.2
IH 35							
0017-10-140	GRADING, DRAINAGE, STRUCTURES, BASE						
I 35-2(180)153							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	9438	\$ 83,655.00	\$ -111.00	\$ 72,676.02	92.7
IH 35							
0017-10-159	GRADING, DRAINAGE, STRUCTURES, BASE						
I 35-2(155)153							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	1110	\$ 9,504.00	\$ .00	\$ 236.40	6.6
IH 35							
0017-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
MC 17-10-162							
WORK ORDER- 02-05-85		WORK BEGAN- 02-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 116					
WORKING DAYS CHARGED- 558		PERCENT TIME USED- 134					
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS		\$10,928,913.87	\$ 44,611.92	\$10,379,021.10	99.9
*****							
BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	\$ 192,271.10	\$ 4,076,988.25	79.2
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- 202		PERCENT TIME USED- 67					
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 192,271.10	\$ 4,076,988.25	79.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	8308	\$ 1,874,543.23	\$ 42,720.57	\$ 1,509,783.18	84.7
MH 621	FR FREDERICKSBU RG RD, S TO COMMERCE						
8119-15-003	ST						
M Q119(3)	GR, STR, BS, SURF, SIGN & SAN SEW,						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 63						
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 11860048	TOTALS		\$ 1,874,543.23	\$ 42,720.57	\$ 1,509,783.18	84.0
*****							
BEXAR	BITTERS RD	3.778	1636	\$40,317,394.18	\$ 2,411,397.71	\$ 2,411,397.71	6.3
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR., DR., STRS., FLEX. BS., ACP,						
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 2						
H. B. ZACHRY COMPANY							
	CONTRACT 11870001	TOTALS		\$40,317,394.18	\$ 2,411,397.71	\$ 2,411,397.71	6.0
*****							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 27,218.02	\$14,429,680.43	96.0
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	\$ 209.95	\$ 9,802.57	99.9
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED- 101						
WORKING DAYS CHARGED- 366	PERCENT TIME USED- 88						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$ 27,427.97	\$14,606,086.26	96.0
*****							
BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	1221	\$11,351,777.23	\$.00	\$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	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 95						
H. B. ZACHRY COMPANY							
	CONTRACT 12850014	TOTALS		\$11,351,777.23	\$.00	\$11,773,369.13	100.0
*****							
BEXAR		.000	9458	\$ 2,362,673.76	\$ 19,510.45	\$ 1,770,098.85	79.3
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
BEXAR		.000	9459	\$ 391,195.02	\$ 14,617.41	\$ 457,895.62	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	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 69						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		\$16,690,113.84	\$ 206,835.53	\$13,502,996.77	85.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY	.088	'0203'	\$ 70,068.03	\$ 290.42	\$ 57,819.90' 86.8
MH 342	WETMORE RD					
8124-15-004						
M Q124(4)	GRADING, STRUCTURES, BASE &					
*****						
BEXAR	IN SAN ANTONIO ON WETMORE RD FR	2.057	'8246'	\$ 1,522,969.22	\$ 55,984.73	\$ 964,402.84' 66.6
MH 860	BITTERS RD, NE TO THOUSAND OAKS DR					
8173-15-001						
MR Q173(1)	GRADING, STRUCTURES, BASE &					
*****						
WORK ORDER- 02-12-87	WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 70					
*****						
OLMOS CONSTRUCTION COMPANY	CONTRACT 12860046	TOTALS		\$ 1,593,037.25	\$ 56,275.15	\$ 1,022,222.74' 67.0
*****						
BEXAR	LP 13 (MILITARY DR),S	5.602	'1748'	\$ 7,824,637.04	.00	.00' .0
IH 35	IH 410					
0017-09-058						
IR 35-2(175)146	WIDEN STRS, ACP, PAV MARK, SIGN &					
*****						
WORK ORDER- 01-15-88	WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
*****						
S. H. TOLLIVER COMPANY	CONTRACT 12870001	TOTALS		\$ 7,824,637.04	.00	.00' .0
*****						
BEXAR	ON SB & NB FRONTAGE ROADS AT	.199	'1767'	\$ 103,098.00	\$ 25,351.58	\$ 25,351.58' 25.8
US 281	JONES-MALTSBERG ER RD N OF IH 410					
0073-08-103						
CSB 73-8-103	GR, FB, ASPH STAB BASE, ACP, RETAIN					
*****						
WORK ORDER- 01-08-88	WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11					
*****						
HUGH JOHNSON CONSTRUCTION CO.	CONTRACT 12870019	TOTALS		\$ 103,098.00	\$ 25,351.58	\$ 25,351.58' 25.0
*****						
BEXAR	AT PEDESTRIAN OVERPASS N OF HILDEBRAND	.001	'1780'	\$ 111,965.00	.00	.00' .0
US 281	AVE & AT SB AIR PORT BLVD CONN					
0073-08-109						
MC 73-8-109	REPAIR EROSION DAMAGE & BRIDGE					
*****						
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
*****						
DEAN WORD COMPANY	CONTRACT 12870032	TOTALS		\$ 111,965.00	.00	.00' .0
*****						
BEXAR	COMMERCE ST	.242	'1816'	\$ 205,595.66	\$ 12,185.90	\$ 12,185.90' 6.2
IH 37	MARKET ST IN SA N ANTONIO					
0073-08-106						
CSR 73-8-106	GRADING, FLEX BASE, ACP, DRAIN STR					
*****						
WORK ORDER- 01-08-88	WORK BEGAN- 01-22-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 5					
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 12870066	TOTALS		\$ 205,595.66	\$ 12,185.90	\$ 12,185.90' 6.0
*****						
BEXAR	1.6 MI S OF LP 1604	1.263	'1818'	\$ 392,622.23	\$ 38,024.32	\$ 38,024.32' 10.1
FM 2696	SIR WINSTON DR IN SAN ANTONIO					
2708-01-016						
CD 2708-1-16	GR, STRS, ASB, ONE CST & PVT MARK					
*****						
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 15					
*****						
WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 12870068	TOTALS		\$ 392,622.23	\$ 38,024.32	\$ 38,024.32' 10.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
COMAL	AT CARPERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER	.359	'0718'	\$ 309,274.20	\$ 10,197.15	\$ 307,693.14	100.0
RM 32							
0511-02-009							
SR 74(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	03-18-87	WORK BEGAN-	03-25-87				
DATE WORK COMPLETED-	10-16-87						
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	109	PERCENT TIME USED-	87				
DEAN WORD COMPANY							
CONTRACT 02870054		TOTALS		\$ 309,274.20	\$ 10,197.15	\$ 307,693.14	100.0
*****							
COMAL	0.1 MI W OF FM 3424, E HAYS C/L	3.869	'1143'	\$ 983,036.41	\$ 85,423.04	\$ 726,343.10	77.7
RM 32							
0511-02-010							
SR 74(3)	GRADING, STRUCTURES, BASE, &						
WORK ORDER-	07-13-87	WORK BEGAN-	07-24-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	128	PERCENT TIME USED-	85				
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05870041		TOTALS		\$ 983,036.41	\$ 85,423.04	\$ 726,343.10	77.0
*****							
COMAL	IN NEW BRAUNFELS AT WALNUT AVE	.001	'1297'	\$ 180,224.00	\$ 29,556.93	\$ 154,787.15	90.4
IH 35							
0016-05-082							
MC 16-5-82	TRAFFIC SIGNALS						
WORK ORDER-	07-20-87	WORK BEGAN-	09-25-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	91				
H. B. ZACHRY COMPANY							
CONTRACT 06870060		TOTALS		\$ 180,224.00	\$ 29,556.93	\$ 154,787.15	90.0
*****							
COMAL	KENDALL C/L, E US 281	8.745	'1305'	\$ 2,001,346.45	\$ 31,566.98	\$ 2,091,733.06	100.0
FM 475							
0215-07-011							
CSR 215-7-11	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	08-01-86	WORK BEGAN-	08-22-86				
DATE WORK COMPLETED-	01-06-88						
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	39				
WORKING DAYS CHARGED-	244	PERCENT TIME USED-	92				
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 07860016		TOTALS		\$ 2,001,346.45	\$ 31,566.98	\$ 2,091,733.06	100.0
*****							
COMAL	SH 46, N FM 2673	7.671	'1317'	\$ 2,065,876.73	\$ 42,806.05	\$ 1,933,442.88	98.5
RM 2722							
2666-01-006							
CSR 2666-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER-	09-19-86	WORK BEGAN-	09-23-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	33				
WORKING DAYS CHARGED-	236	PERCENT TIME USED-	91				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 42,806.05	\$ 1,933,442.88	98.0
*****							
COMAL	1.9 MI N OF FM 306	2.139	'1571'	\$ 1,159,613.66	\$ 150,544.85	\$ 247,210.90	22.4
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-	11-10-87	WORK BEGAN-	11-13-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	155	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	23				
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		\$ 1,159,613.66	\$ 150,544.85	\$ 247,210.90	22.0
*****							



*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%		
*****		IDENTIFICATION AND INFORMATION	ESTIMATE	TO DATE	COMP		
*****		LENGTH	NO	AMOUNT	*****		
COMAL	FM 2673 NEAR STARTZVILLE, SH	6.348	1629	\$ 920,801.44	\$ 146,855.59	\$ 325,674.75	37.2
FM 3159	SH 46						
3213-01-005							
CSR 3213-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	11-05-87	WORK BEGAN-	11-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	23				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		\$ 920,801.44	\$ 146,855.59	\$ 325,674.75	37.0
FRIO	2.6 MI SE OF FM 1581 AT DIVOT	3.104	1594	\$ 138,290.88	\$ 237.50	\$ 94,801.00	72.1
FM 117	1.3 MI NW OF FM						
0236-04-013	1581						
MC 236-4-13	RECONST GR, FB & TWO CST						
WORK ORDER-	11-16-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	16				
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 10870025		TOTALS		\$ 138,290.88	\$ 237.50	\$ 94,801.00	72.0
FRIO	FM 1582	13.255	1627	\$ 1,348,029.90	\$ 265,745.03	\$ 425,503.35	33.2
SH 85	ATASCOSA C/L						
0301-07-007							
CSR 301-7-7	GRADING, BASE AND TWO COURSE						
WORK ORDER-	11-02-87	WORK BEGAN-	11-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	26				
E. E. HOOD & SONS, INC.							
CONTRACT 10870051		TOTALS		\$ 1,348,029.90	\$ 265,745.03	\$ 425,503.35	33.0
FRIO	AT FM 1581 UNDER MAIN LANES & NB EXIT	.005	1821	\$ 275,358.00	\$ .00	\$ .00	.0
IH 35	RAMP						
0017-07-061							
MC 17-7-61	RIPRAP FOR EROSION CONTROL						
WORK ORDER-	01-07-88	WORK BEGAN-	02-01-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	7				
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 12870071		TOTALS		\$ 275,358.00	\$ .00	\$ .00	.0
GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706	1939	\$ 2,296,762.84	\$ .00	\$ .00	.0
FM 78	0.5 MI E OF FM 465 AT MARION						
0025-10-061							
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST &						
WORK ORDER-	02-03-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 01880030		TOTALS		\$ 2,296,762.84	\$ .00	\$ .00	.0
GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$ 35,401.28	\$ 395,640.99	49.2
IH 10	N/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-	76	PERCENT TIME USED-	51				
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 35,401.28	\$ 395,640.99	49.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
KERR SH 39 AT HUNT, WEST FM 1340 13.0 MI 0829-04-018 MC 829-4-18 REPLACEMENT OF RIPRAP		.007	1956	\$ 654,860.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 01880045		TOTALS	\$ 654,860.00	\$.00	.0
KERR 1.0 MI W OF FM 783, WEST SH 27 INGRAM 0142-04-032 CSR 142-4-32 GRADING, STRUCTURES, BASE AND		3.537	0109	\$ 3,204,101.81	97,139.19	3,173,213.63	99.9
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 201		WORK BEGAN- 11-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
REECE ALBERT, INC.		CONTRACT 10860031		TOTALS	\$ 3,204,101.81	97,139.19	3,173,213.63 99.9
KERR V.A. HOSPITAL ENTRANCE SH 27 WATER ST IN KERRVILLE 0142-05-051 CSR 142-5-51 GR., STRS., BASE, CURB & SURF.		1.841	1661	\$ 1,815,206.10	199,832.56	452,646.53	26.2
WORK ORDER- 11-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 265 WORKING DAYS CHARGED- 32		WORK BEGAN- 11-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 11870022		TOTALS	\$ 1,815,206.10	199,832.56	452,646.53 26.0
KERR B STREET SH 27 WASHINGTON ST I N KERRVILLE 0142-05-055 MC 142-5-55 CHANNELIZATION		.387	1719	\$ 47,887.82	18,076.08	31,655.62	69.5
WORK ORDER- 11-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 14		WORK BEGAN- 12-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
RAY FARIS, INC.		CONTRACT 11870070		TOTALS	\$ 47,887.82	18,076.08	31,655.62 69.0
KERR AT 4.6 MI W OF INGRAM SH 27 0142-03-021 MC 142-3-21 SUPPRESSOR WALLS & LIME		.130	1776	\$ 315,035.16	\$.00	\$.00	.0
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 5		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
JACK A. MILLER, INC.		CONTRACT 12870028		TOTALS	\$ 315,035.16	\$.00	.0
KERR SH 16, N OF KERRVILLE, NW IH 10 FM 1338 0142-14-037 IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, PVT		7.103	1795	\$ 2,047,917.86	23,191.14	23,191.14	1.1
WORK ORDER- 01-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 5		WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 4					
MAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870047		TOTALS	\$ 2,047,917.86	23,191.14	23,191.14 1.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MAVERICK US 57 FM 481 7.0 MI NE 1590-03-008 CSR 1590-3-8 RECONSTRUCT GRADING, BASE,		7.004	1437	\$ 1,351,942.24	\$ 170,135.88	\$ 931,281.32	72.5
WORK ORDER- 09-02-87 WORK BEGAN- 09-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 92 PERCENT TIME USED- 46							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08870030		TOTALS		\$ 1,351,942.24	\$ 170,135.88	\$ 931,281.32	72.0
MCMULLEN SH 16 SH 72 LASALLE/MCMULLEN N CO LINE 0483-02-015 CSR 483-2-15 GRADING, STRUCTURES, BASE AND		15.558	0005	\$ 2,821,846.43	\$ 82,470.41	\$ 2,694,033.86	97.4
LASALLE LASALLE/MCMULLEN CO LINE SH 72 SH 97 0483-05-006 CSR 483-5-6 GRADING, STRUCTURES, BASE AND		.067	0006	\$ 22,012.80	\$ 674.92	\$ 22,047.18	99.9
WORK ORDER- 10-06-86 WORK BEGAN- 11-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 204 PERCENT TIME USED- 93							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 83,145.33	\$ 2,716,081.04	97.0
MCMULLEN AT NUECES RIVER BR & SH 16 NUECES RV RELIE F BR 0517-03-018 CD 517-3-18 GR, STRS, FLEX BS & 2 CST		.624	0043	\$ 1,157,437.65	\$ .00	\$ 1,132,626.31	100.0
WORK ORDER- 10-14-86 WORK BEGAN- 10-15-86 DATE WORK COMPLETED- 11-25-87 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 180 PERCENT TIME USED- 100							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ .00	\$ 1,132,626.31	100.0
MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR US 90 HONDO CREEK 0024-05-061 F 270(17) GR, STRS, BS, SURF TRT AND ACP		3.905	1260	\$ 5,216,789.88	\$ 66,741.72	\$ 5,178,748.89	100.0
WORK ORDER- 04-18-86 WORK BEGAN- 04-28-86 DATE WORK COMPLETED- 01-08-88 CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 284 PERCENT TIME USED- 95							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 66,741.72	\$ 5,178,748.89	100.0
MEDINA HONDO CREEK, W US 90 SH 173 0024-05-065 MA-F 270(18) GR, STRS, FLEX BS, 1 CST & ACP		2.461	1308	\$ 1,249,321.30	\$ 26,491.91	\$ 1,324,955.42	100.0
WORK ORDER- 10-06-86 WORK BEGAN- 10-08-86 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 147 PERCENT TIME USED- 98							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 26,491.91	\$ 1,324,955.42	100.0
MEDINA US 81 IN NATALIA, N FM 471 US 90 1547-01-027 CSR 1547-1-27 GR, STR, FLEX BS AND TWO CRSE SURF		15.172	1462	\$ 2,658,633.16	\$ 125,387.56	\$ 741,402.61	29.3
WORK ORDER- 09-10-87 WORK BEGAN- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 69 PERCENT TIME USED- 23							
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		\$ 2,658,633.16	\$ 125,387.56	\$ 741,402.61	29.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
MEDINA	0.3 MI S OF FM 471	1.317	1604	\$ 168,264.12	\$ 41,516.46	\$ 42,657.87	26.6
IH 35	1.3 MI SOUTH						
0017-05-061	(E FRTG RD)						
IR 35-2(191)126	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER-	11-16-87	WORK BEGAN-	12-10-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	64				
QUICK AND EVANS CO.							
CONTRACT 10870034		TOTALS		\$ 168,264.12	\$ 41,516.46	\$ 42,657.87	26.0
*****							
MEDINA	AT MEDINA RIVER BRIDGE	.001	1618	\$ 97,019.25	\$ 57,289.04	\$ 86,074.95	100.0
FM 471							
1547-01-030							
MC 1547-1-30	SPUR DYKE, RIPRAP & STONE PROTECT						
WORK ORDER-	11-16-87	WORK BEGAN-	12-11-87				
DATE WORK COMPLETED-	01-29-88						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	73				
QUICK AND EVANS CO.							
CONTRACT 10870046		TOTALS		\$ 97,019.25	\$ 57,289.04	\$ 86,074.95	100.0
*****							
MEDINA	AT QUIHI CREEK, 12.4 MI NE OF	.227	1788	\$ 87,381.05	\$ 25,048.90	\$ 25,048.90	30.1
FM 2676	FM 689 (SH 173)						
2649-01-016							
MC 2649-1-16	GRAD, STRS, FLEX BS & TWO CST						
WORK ORDER-	01-06-88	WORK BEGAN-	01-22-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	20				
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 12870040		TOTALS		\$ 87,381.05	\$ 25,048.90	\$ 25,048.90	30.0
*****							
UVALDE	FRIO RIVER	331.662	1941	\$ 3,073,189.20	\$ .00	\$ .00	.0
US 90	MEDINA C/L						
0024-02-061							
CPM 24-2-61	SEAL COAT						
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-					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		\$ 3,073,189.20	\$ .00	\$ .00	.0
*****							
UVALDE	0.5 MI E OF KINNEY C/L	.000	0799	\$ 252,226.00	\$ 5,958.22	\$ 251,726.29	100.0
US 90	2.5 MI E OF KINNEY C/L (3 LOCATIONS)						
0023-05-054							
CSB 23-5-54	UPGRADE GUARD FENCE						
WORK ORDER-	04-15-87	WORK BEGAN-	05-22-87				
DATE WORK COMPLETED-	10-05-87						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	99				
MICA CORPORATION							
CONTRACT 03870024		TOTALS		\$ 252,226.00	\$ 5,958.22	\$ 251,726.29	100.0
*****							
UVALDE	AT NUECES RIVER RELIEF & AT NUECES	.480	1718	\$ 61,640.00	\$ 25,046.75	\$ 25,046.75	42.7
US 90	RIVERBRIDGES						
0023-05-057							
CSBH 23-5-57	REPAIR BEARING ASSEMBLIES AND						
WORK ORDER-	12-04-87	WORK BEGAN-	01-07-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	28				
UNIVERSAL SERVICES CO., INC.							
CONTRACT 11870069		TOTALS		\$ 61,640.00	\$ 25,046.75	\$ 25,046.75	42.0
*****							

\*\*\*\*\*  
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 \* TIME OF THIS RUN. \*  
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\* CONTRACT IDENTIFICATION AND INFORMATION \* PD \* CONTRACT \* AMOUNT THIS \* TOTAL ESTIMATE \* % \*  
\* \* \* \* \* LENGTH \* NO \* AMOUNT \* ESTIMATE \* TO DATE \* COMP \*  
\*\*\*\*\*

UVALDE FM 481, W OF UVALDE, E 3.478 ' 1906 '\$ 279,307.70 '\$ .00 '\$ .00 '\$ .0 '  
US 90 0.3 MI W OF FM 3447  
0024-01-068  
CD 24-1-68 REPAIR EXIST PAV STR, ACP OVERLAY &  
WORK ORDER- 12-29-87 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- PERCENT TIME USED-

HAILE & HAILE, INC. CONTRACT 12870088 TOTALS '\$ 279,307.70 '\$ .00 '\$ .00 '\$ .0 '  
\*\*\*\*\*

WILSON 4.0 MI S OF FM 541 AT DEWEES 4.774 ' 1520 '\$ 494,983.01 '\$ 9,424.00 '\$ 70,876.17 '\$ 15.0 '  
FM 1344 KARNES C/L  
1122-04-007  
CD 1122-4-7 WIDEN STRS, RESHAPE EXIST BS, FLEX  
WORK ORDER- 10-09-87 WORK BEGAN- 11-02-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 43

E. E. HOOD & SONS, INC. CONTRACT 09870034 TOTALS '\$ 494,983.01 '\$ 9,424.00 '\$ 70,876.17 '\$ 15.0 '  
\*\*\*\*\*

WILSON 0.1 MI S OF FM 537 5.046 ' 1554 '\$ 2,798,690.80 '\$ 70,793.45 '\$ 309,391.71 '\$ 11.6 '  
US 181 0.3 MI S OF FM 537  
0100-03-046  
C 100-3-46 GR, STRS, BS, SURF & ACP  
WORK ORDER- 10-15-87 WORK BEGAN- 11-12-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 15

ALVAREZ CONSTRUCTION COMPANY, INC. CONTRACT 09870061 TOTALS '\$ 2,798,690.80 '\$ 70,793.45 '\$ 309,391.71 '\$ 11.0 '  
\*\*\*\*\*

WILSON END OF FM 3432, 2.2 MI NW OF FM 775, NW 1.850 ' 1778 '\$ 304,881.86 '\$ 84,496.23 '\$ 84,496.23 '\$ 29.1 '  
FM 3432 BEXAR C/L  
0850-04-008  
A 850-4-8 GRADING, STRUCTURES, BASE AND  
WORK ORDER- 01-07-88 WORK BEGAN- 01-13-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 5

GLENN FUQUA, INC. CONTRACT 12870030 TOTALS '\$ 304,881.86 '\$ 84,496.23 '\$ 84,496.23 '\$ 29.0 '  
\*\*\*\*\*

ZAVALA US 83 IN LA PRYOR 7.058 ' 1397 '\$ 2,367,565.24 '\$ 179,375.93 '\$ 1,076,834.24 '\$ 47.8 '  
US 57 7.06 MI W  
0276-03-030  
CSR 276-3-30 GRADE, STRUCTURES, BASE & SURFACE  
WORK ORDER- 08-07-87 WORK BEGAN- 08-13-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 43

OLMOS EQUIPMENT COMPANY, INC. CONTRACT 07870072 TOTALS '\$ 2,367,565.24 '\$ 179,375.93 '\$ 1,076,834.24 '\$ 47.0 '  
\*\*\*\*\*

ZAVALA US 83 IN LA PRYOR 14.650 ' 1479 '\$ 2,028,480.58 '\$ 342,518.78 '\$ 1,433,082.41 '\$ 74.3 '  
US 57 FM 117 IN BATES VILLE  
0276-04-017  
CSR 276-4-17 SCARIFY & RESHAPE FB, TWO CST & ACP  
WORK ORDER- 09-17-87 WORK BEGAN- 09-18-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 30

HAILE & HAILE, INC. CONTRACT 08870069 TOTALS '\$ 2,028,480.58 '\$ 342,518.78 '\$ 1,433,082.41 '\$ 74.0 '  
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DISTRICT CONTRACT AMOUNT 396,900,103.34  
DISTRICT ESTIMATES THIS MONTH 13,330,010.52  
DISTRICT TOTAL ESTIMATES PAID TO DATE 230,308,042.15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	% * COMP *
*****							
BEE	AT SULPHUR CREEK BRIDGE	.159	1670	\$ 229,178.19	\$ 27,782.87	\$ 28,170.04	12.9
SH 72	.						
0270-08-016							
CSR 270-8-16	WIDEN BRIDGES AND APPROACHES						
MCMULLEN	AT LARGARTO CREEK	.020	1671	\$ 61,072.30	\$ 7,993.67	\$ 7,993.67	13.7
US 59	.						
0542-05-009							
CSR 542-5-9	WIDEN BRIDGES AND APPROACHES						
MCMULLEN	LIVE OAK COUNTY LINE	3.493	1672	\$ 803,184.63	\$ 38,732.33	\$ 39,119.50	5.1
US 59	DUVAL COUNTY LI NE						
0542-05-010							
CSB 542-5-10	WIDEN BRIDGES AND APPROACHES						
LIVE OAK	US 281	2.110	1673	\$ 1,092,825.51	\$ 112,358.10	\$ 112,757.01	10.8
US 59	MCMULLEN COUNTY						
0542-06-022	LINE (SECTIONS)						
CSR 542-6-22	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 10						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
	CONTRACT 11870031	TOTALS		\$ 2,186,260.63	\$ 186,866.97	\$ 188,040.22	9.0
*****							
GOLIAD	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE	.153	1331	\$ 192,465.13	\$ 28,402.35	\$ 121,534.68	66.5
FM 884							
1196-02-008							
BRO 16(28)	REPLACE BRIDGES AND APPROACHES						
GOLIAD	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE	.194	1333	\$ 243,392.13	\$ 15,335.75	\$ 98,253.56	42.5
FM 884							
1196-03-010							
BRS 1399(3)	REPLACE BRIDGES AND APPROACHES						
GOLIAD	AT NO NAME DRAW, 9.58 MI FR FM 884	.037	1332	\$ 84,591.75	\$ 760.00	\$ 81,401.65	99.9
FM 1961							
1843-01-010							
BRS 1399(3)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 07-31-87	WORK BEGAN- 08-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69						
B & L CONSTRUCTION CO., INC.							
	CONTRACT 07870019	TOTALS		\$ 520,449.01	\$ 44,498.10	\$ 301,189.89	60.0
*****							
GOLIAD	NCL OF GOLIAD 0.3 MI NORTH	.833	1622	\$ 14,352.58	\$ 1,230.26	\$ 2,237.73	16.4
US 183							
0155-03-028							
MC 155-3-28	SAFETY END TREATMENTS, EXT STRS &						
REFUGIO	AT STR, 1.2 MI N OF REFUGIO	.037	1623	\$ 14,883.48	\$ .00	\$ 983.97	6.9
US 183							
0155-05-029							
MC 155-5-29	SAFETY END TREATMENTS, EXT STRS &						
GOLIAD	STRUCTURE APPROX. 13 MI. WNW OF GOLIAD.	.003	1624	\$ 3,737.02	\$ .00	\$ 2,027.30	57.1
SH 239							
0516-02-017							
MC 516-2-17	SAFETY END TREATMENTS, EXT STRS &						
GOLIAD	US 183 REFUGIO COUNTY LINE	15.018	1625	\$ 104,919.88	\$ 22,523.27	\$ 70,694.92	70.9
SH 239							
3075-01-006							
MC 3075-1-6	SAFETY END TREATMENTS, EXT STRS &						
REFUGIO	GOLIAD COUNTY LINE	8.521	1626	\$ 53,299.00	\$ 20,174.88	\$ 46,864.12	92.5
SH 239	US 77						
3075-02-004							
MC 3075-2-4	SAFETY END TREATMENTS, EXT STRS &						
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 24						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 10870050	TOTALS		\$ 191,191.96	\$ 43,928.41	\$ 122,808.04	67.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 16

PAGE 140

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
JIM WELLS	1.2 MI NE OF US 281	1.433	1350	\$ 552,682.34	\$ 69,188.03	\$ 541,815.43	100.0
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-	01-22-88						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	52				
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870033		TOTALS		\$ 552,682.34	\$ 69,188.03	\$ 541,815.43	100.0
*****							
JIM WELLS	SH 44 & 359	.755	1471	\$ 509,325.33	\$ 56,004.64	\$ 150,189.07	31.0
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-	12-14-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	19				
F & E ERECTION COMPANY							
CONTRACT 08870061		TOTALS		\$ 509,325.33	\$ 56,004.64	\$ 150,189.07	31.0
*****							
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	8152	\$ 3,807,102.74	\$ 76,419.21	\$ 3,821,901.33	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	\$ 102,105.60	\$ 5,817,362.65	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	\$ 178,524.81	\$ 9,639,263.98	100.0
*****							
JIM WELLS	0.9 MI W OF US 281	15.910	1775	\$ 104,199.52	\$ .00	\$ .00	.0
SH 359	DUVAL C/L						
0086-11-029							
CL 86-11-29	LANDSCAPE DEVELOPMENT						
WORK ORDER-	01-08-88	WORK BEGAN-	02-01-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	13				
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 12870027		TOTALS		\$ 104,199.52	\$ .00	\$ .00	.0
*****							
KARNES	AT SAN ANTONIO RIVER RELIEF & AT SAN ANTONIO RIV ER BRIDGES & APPROACHES	1.005	1601	\$ 1,223,412.45	\$ 141,064.57	\$ 315,774.35	27.1
SH 72							
0270-03-062							
BHS 2317(7)	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER-	11-30-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	12				
B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45	\$ 141,064.57	\$ 315,774.35	27.0
*****							
KLEBERG ETC	SEE COMMISSION MINUTE #84243	.000	1235	\$ 304,000.00	\$ 8,693.19	\$ 296,479.34	100.0
US 77 ETC							
0102-04-058 ETC							
HES 000S(477)	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER-	04-09-86	WORK BEGAN-	08-18-86				
DATE WORK COMPLETED-	11-30-87						
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	199	PERCENT TIME USED-	100				
FOREMOST PAVING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$ 8,693.19	\$ 296,479.34	100.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 16

PAGE 141

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
KLEBERG	US 77	6.037	1011	\$ 1,259,026.57	\$ 38,058.44	\$ 1,243,142.34	100.0
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- 12-21-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 69						
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
	CONTRACT 04870011	TOTALS		\$ 1,259,026.57	\$ 38,058.44	\$ 1,243,142.34	100.0
*****							
KLEBERG	0.2 MI W OF SANTA GERTRUDIS AVE	6.182	1592	\$ 496,054.75	\$ 10,104.24	\$ 505,211.94	100.0
SH 141	6.3 MI W OF SAN TA GERTRUDIS AVE						
0383-04-040							
CSR 383-4-40	BLADING AND ASPHALTIC CONCRETE						
WORK ORDER- 10-30-87	WORK BEGAN- 11-04-87						
DATE WORK COMPLETED- 12-04-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 10870022	TOTALS		\$ 496,054.75	\$ 10,104.24	\$ 505,211.94	100.0
*****							
KLEBERG	FOURTH ST	1.578	1796	\$ 1,342,474.47	\$ 11,234.70	\$ 11,234.70	.8
SH 141	W. CITY LIMITS OF KINGSVILLE						
0383-04-034							
MA-M R402(2)	GR, STRS, STRM SEW, FB, OCST & ACP						
KLEBERG	LP 428	.698	1797	\$ 469,722.95	\$ .00	\$ .00	.0
SH 141	6TH ST IN KINGS VILLE						
0383-04-039							
CD 383-4-39	GR, STRS, STRM SEW, FB, OCST & ACP						
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
	CONTRACT 12870048	TOTALS		\$ 1,812,197.42	\$ 11,234.70	\$ 11,234.70	.0
*****							
LIVE OAK	FRIO RIVER, WEST 3.46 MI	2.587	0790	\$ 734,551.00	\$ 15,375.48	\$ 748,376.46	100.0
SH 72	CHOKE CANYON ST ATE PARK ENTRANCE						
0483-04-026							
SR 187(8)	WID SMALL STR, LIME TRT SUBGR &						
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED- 11-11-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 99						
BAY, INC.							
	CONTRACT 03870016	TOTALS		\$ 734,551.00	\$ 15,375.48	\$ 748,376.46	100.0
*****							
LIVE OAK	FM 624, 1.8 MI. NW OF JIM WELLS C/L	1.622	1286	\$ 345,559.01	\$ 10,364.04	\$ 338,558.92	100.0
FM 3469	JIM WELLS COUNT Y LINE						
3245-02-001							
A 3245-2-1	GR, STRS, LIME TRT SUBGR, LIME STAB						
WORK ORDER- 07-13-87	WORK BEGAN- 07-21-87						
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 83						
FOREMOST PAVING, INC.							
	CONTRACT 06870050	TOTALS		\$ 345,559.01	\$ 10,364.04	\$ 338,558.92	100.0
*****							
LIVE OAK	GEORGE WEST	.000	1294	\$ 206,088.78	\$ 4,016.05	\$ 200,752.75	100.0
US 281	2.2 MI S OF SPR ING CREEK						
0254-01-087							
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC HDWLS, TRAF						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LIVE OAK US 281 0254-02-030 MA-HES 000S(376) STR WIDEN, SAF TRT CONC HDWLS, TRAF		.000	1295	\$ 561,150.42	\$ 11,296.64	\$ 564,711.97	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	\$ 15,312.69	\$ 765,464.72 100.0
LIVE OAK US 59 0447-01-038 BHF 551(32) REHABILITATE BRIDGES AND APPROACHES		1.262	0124	\$ 2,815,568.30	\$ 24,330.34	\$ 1,895,269.86	70.9
WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 183		WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
HEATH CONSTRUCTORS, INC.		CONTRACT 12860008		TOTALS	\$ 2,815,568.30	\$ 24,330.34	\$ 1,895,269.86 70.0
LIVE OAK IH 37 0073-07-041 CPM 73-7-41 SEAL COAT		488.382	1895	\$ 4,322,135.82	\$ 212,319.49	\$ 212,319.49	5.1
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 01-05-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870076		TOTALS	\$ 4,322,135.82	\$ 212,319.49	\$ 212,319.49 5.0
NUECES SH 358 0617-01-119 CD 617-1-119 ACP & REMOVE & REPLACE CURB		3.615	2008	\$ 232,142.90	\$ .00	\$ .00	.0
NUECES FM 624 0989-02-033 CSR 989-2-33 ACP & REMOVE & REPLACE CURB		1.906	2006	\$ 453,456.00	\$ .00	\$ .00	.0
NUECES FM 43 1557-01-023 HES 000S(579) ACP & REMOVE & REPLACE CURB		1.673	2007	\$ 175,704.00	\$ .00	\$ .00	.0
NUECES SH 361 2263-02-051 CPM 2263-2-51 ACP & REMOVE & REPLACE CURB		.843	1918	\$ 82,264.00	\$ .00	\$ .00	.0
WORK ORDER- 02-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 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. * *****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 01880007		TOTALS	\$ 943,566.90	\$ .00	\$ .00 .0
NUECES SH 361 2263-02-049 MC 2263-2-49 ELECTRICAL MODIFICATION		.000	0749	\$ 114,348.10	\$ .00	\$ 127,971.00	100.0
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		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
OVERLY OPERATING CO.		CONTRACT 02870069		TOTALS	\$ 114,348.10	\$ .00	\$ 127,971.00 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	1256	\$ 1,733,148.76	\$ 180,764.57	\$ 1,663,447.06	100.0
FM 666	BR)N. OF FM 3088						
1052-01-048							
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &						
*****							
SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE	.234	1257	\$ 348,819.02	\$ 7,210.51	\$ 323,209.47	100.0
FM 666	SAN PATRICIO CO UNTY LINE						
1052-03-018							
CSR 1052-3-18	GR, BR, LIME STAB SUBGR, 2 CST &						
*****							
WORK ORDER- 06-12-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 100						
*****							
F & E ERECTION COMPANY	CONTRACT 05860084	TOTALS		\$ 2,081,967.78	\$ 187,975.08	\$ 1,986,656.53	100.0
*****							
NUECES	0.8 MI N OF SH 357	.727	1131	\$ 187,384.34	\$ 8,521.04	\$ 170,420.86	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	\$ 8,521.04	\$ 170,420.86	100.0
*****							
NUECES	C.C.T.A. RAILROAD	6.089	9073	\$ 2,145,715.40	\$ 44,389.49	\$ 2,157,127.11	100.0
IH 37	RAND MORGAN ROAD						
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						
*****							
HELDENFELS BROTHERS, INC.	CONTRACT 06860036	TOTALS		\$ 2,145,715.40	\$ 44,389.49	\$ 2,157,127.11	100.0
*****							
NUECES	970' S. OF HARBOR BRIDGE S. END OF	.183	1186	\$ 142,663.30	\$ 6,817.90	\$ 101,206.74	100.0
US 181	HARBOR BRIDGE						
0074-06-151							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
*****							
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	1187	\$ 6,243,265.35	\$ 138,122.07	\$ 6,385,124.10	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	\$ 144,939.97	\$ 6,486,330.84	100.0
*****							
NUECES	0.5 MI NW OF AIRPORT DITCH	2.380	1313	\$24,126,864.23	\$ 785,836.30	\$ 2,512,912.37	10.9
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- 76	PERCENT TIME USED- 14						
*****							
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 07870001	TOTALS		\$24,126,864.23	\$ 785,836.30	\$ 2,512,912.37	10.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE		3.143	8148	\$25,515,785.95	\$592,091.35	\$17,168,472.06	70.8
SH 358							
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- 318		PERCENT TIME USED- 58					
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$592,091.35	\$17,168,472.06	70.0
NUECES 0.8 MI. E. OF MP RR UNDERPASS		1.021	1292	\$5,551,345.68	\$137,622.46	\$2,664,414.92	50.5
IH 37							
0074-06-141							
I-MAIR 37-1(93)014 GR, STRS, ACP, BS, ST SEM, ILLUM,							
CALALLEN (PARK AND POOL LOT) AT FRGT. RD. & LEOPARD S TREET		.000	1293	\$91,186.45	.00	\$28,696.64	33.1
IH 37							
0074-06-150							
MAIR 37-1(68)014 GR, STRS, ACP, BS, ST SEM, ILLUM,							
WORK ORDER- 10-16-86		WORK BEGAN- 11-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 65					
BAY, INC.							
CONTRACT 08860032		TOTALS		\$5,642,532.13	\$137,622.46	\$2,693,111.56	50.0
NUECES ON SH 286 FROM IH 37 0.2 MI N OF SH 358		.000	6728	\$3,066,682.00	\$30,068.51	\$3,172,286.64	100.0
SH 286							
0326-03-061							
HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85		WORK BEGAN- 12-09-85					
DATE WORK COMPLETED- 01-25-88							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED- 30					
WORKING DAYS CHARGED- 353		PERCENT TIME USED- 98					
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09870052		TOTALS		\$3,066,682.00	\$30,068.51	\$3,172,286.64	100.0
NUECES SH 357		1.807	1516	\$1,016,665.90	\$144,212.43	\$422,691.89	43.7
SH 286							
0326-01-032							
CSR 326-1-32 GR, FLEX BS, ACP, STRS & BR							
WORK ORDER- 10-15-87		WORK BEGAN- 11-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 33					
HELDENFELS BROTHERS, INC.							
CONTRACT 09870030		TOTALS		\$1,016,665.90	\$144,212.43	\$422,691.89	43.0
NUECES AT SH 44		.001	1548	\$61,829.23	\$31,143.31	\$52,865.82	90.0
US 77							
0373-02-068							
C 373-2-68 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-22-87		WORK BEGAN- 11-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 83					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09870058		TOTALS		\$61,829.23	\$31,143.31	\$52,865.82	90.0
NUECES AT GULF WATERWAY BRIDGE		.001	1560	\$211,875.00	\$53,388.82	\$186,406.20	92.6
SH 361							
2263-02-047							
CSBH 2263-2-47 REPAIR TO FENDER SYSTEM							
WORK ORDER- 10-09-87		WORK BEGAN- 12-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 52					
F & E ERECTION COMPANY							
CONTRACT 09870067		TOTALS		\$211,875.00	\$53,388.82	\$186,406.20	92.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
*****							
NUECES	1500' E OF MP RR U/P	1.666	1568	\$24,904,391.42	\$ 416,025.69	\$ 1,951,695.71	8.2
IH 37	0.7 MI S OF NUE CES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FLEX BS, ACP &						
*****							
NUECES	REHFIELD ROAD IN CALALLEN	.890	1569	\$ 1,710,521.54	\$ 204,507.07	\$ 286,587.07	17.6
IH 37	850 FT W OF MP RR						
0074-06-158							
IR 37-1(97)014	GR, STRS, FLEX BS, ACP &						
*****							
WORK ORDER-	12-01-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	750	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	2				
*****							
HELDEFELDS BROTHERS, INC.	CONTRACT 10870001	TOTALS		\$26,614,912.96	\$ 620,532.76	\$ 2,238,282.78	8.0
*****							
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						
*****							
NUECES	SOUTH URBAN LIMITS OF CORPUS CHRISTI	.455	1603	\$ 674,639.09	\$ .00	\$ .00	.0
MH 612	SH 357						
1557-01-022							
MA-M R019(3)	GR, DRAIN, LIME STAB FLEX BS, ACP						
*****							
WORK ORDER-	12-22-87	WORK BEGAN-	01-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	5				
*****							
F & E ERECTION COMPANY	CONTRACT 10870033	TOTALS		\$ 1,669,285.69	\$ .00	\$ .00	.0
*****							
NUECES	AT E END OF JFK CAUSEWAY RELIEF	.001	1612	\$ 63,054.00	\$ 15,789.00	\$ 34,084.78	56.9
PR 22	BRIDGE						
0617-02-036							
C 617-2-36	LANDSCAPE DEVELOPMENT						
*****							
WORK ORDER-	11-06-87	WORK BEGAN-	11-23-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	93				
*****							
EDWIN INCE	CONTRACT 10870040	TOTALS		\$ 63,054.00	\$ 15,789.00	\$ 34,084.78	56.0
*****							
NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	8156	\$ 6,653,237.53	\$ 55,369.65	\$ 5,855,088.51	92.6
SH 357	CHRISTI (WEBBER ROAD)						
1069-01-017							
M R020(4)	GR,DRAIN STRS,LIME STAB FLEX BS,						
*****							
NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST.	2.142	8157	\$ 6,313,737.61	\$ 197,154.93	\$ 3,472,061.04	57.8
SH 357	WEBER ROAD						
1069-01-018							
MR R020(3)	GR,DRAIN STRS,LIME STAB FLEX BS,						
*****							
WORK ORDER-	01-02-86	WORK BEGAN-	01-20-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	326	PERCENT TIME USED-	91				
*****							
W. T. YOUNG CONSTRUCTION COMPANY	CONTRACT 11850014	TOTALS		\$12,966,975.14	\$ 252,524.58	\$ 9,327,149.55	75.0
*****							
NUECES	FM 665	8.929	1300	\$ 304,868.18	\$ 13,086.66	\$ 260,335.72	100.0
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-	01-13-88						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	119	PERCENT TIME USED-	99				
*****							
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$ 13,086.66	\$ 260,335.72	100.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
NUECES SP 407 0074-09-014 HES 000S(528)	AT LANTANA, SH 358, MCBRIDE, NAVIGATION, WESTCHESTER & V ILLA IN CORPUS CHRISTI INTERCONNECT SIGNALS	.001	1649'	142,220.00'	10,302.75'	10,302.75'	7.6
NUECES SH 358 0617-01-114 C 617-1-114	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN RD & AT PAUL JO NES AVE IN CORPUS CHRISTI INTERCONNECT SIGNALS	.001	1650'	252,280.00'	10,640.00'	10,640.00'	4.4
WORK ORDER- 12-08-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
V. C. HUFF, INC.							
CONTRACT 11870012		TOTALS		\$ 394,500.00'	20,942.75'	20,942.75'	5.0
*****							
NUECES SH 44 0102-01-067 C 102-1-67	WEST OF CLARKWOOD GILLIAM LANE GR, STRM SEW, C&G, SDHLK, LIME TRT	.776	1651'	1,225,258.83'	72,512.61'	72,512.61'	6.2
NUECES FM 2292 2142-01-010 CSR 2142-1-10	AT 0.8 MI & AT 1.2 MI N OF SH 44 GR, STRM SEW, C&G, SDHLK, LIME TRT	.011	1653'	259,696.18'	12,198.00'	12,198.00'	4.9
NUECES FM 2292 2142-02-005 CD 2142-2-5	SH 44 IN CLARKWOOD 0.4 MI SOUTH GR, STRM SEW, C&G, SDHLK, LIME TRT	.388	1652'	437,913.23'	34,056.14'	34,056.14'	8.1
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 7						
F & E ERECTION COMPANY							
CONTRACT 11870014		TOTALS		\$ 1,922,868.24'	118,766.75'	118,766.75'	6.0
*****							
NUECES SH 358 0617-01-106 F 1113(30)	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &	1.306	1680'	18,422,590.36'	.00'	.00'	.0
NUECES PR 22 0617-02-030 MA-M R026(1)	AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &	.435	1681'	5,811,812.08'	.00'	.00'	.0
NUECES PR 22 0617-02-037 C 617-2-37	EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WAL DRON RD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &	.795	1682'	3,893,875.04'	.00'	.00'	.0
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 2						
HELDENFELS BROTHERS, INC.							
CONTRACT 11870038		TOTALS		\$28,128,277.48'	.00'	.00'	.0
*****							
NUECES FM 624 0989-02-032 BRS 94(10)	AT QUINTA CREEK, APPROX 0.1 MI E OF JIM WELLS C/L GRAD, FLEX BS, ACP, STRS & BRIDGE	.162	1762'	272,206.65'	.00'	.00'	.0
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 12870014		TOTALS		\$ 272,206.65'	.00'	.00'	.0
*****							

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
REFUGIO	FM 136	9.566	1232	\$ 2,686,128.05	\$ 232,214.60	\$ 1,357,574.65 53.2
FM 2678	FM 774					
0155-06-011						
SR 2753(2)	WDN STRS, SAF END TRT, ACP LEVEL-UP,					
WORK ORDER- 07-30-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240					
WORKING DAYS CHARGED-	87					
	WORK BEGAN- 07-31-87					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 36					
HELDENFELS BROTHERS, INC.						
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05	\$ 232,214.60	\$ 1,357,574.65 53.0
REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 273,571.88	\$ 3,377,781.81 78.8
US 77	S. OF COPANO CR EEK					
0371-02-056						
MA-F 1025(20)	GR, STRS, LIME TRT SUBGR, EMUL ASPH					
WORK ORDER- 09-22-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	205					
	WORK BEGAN- 09-29-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 68					
HELDENFELS BROTHERS, INC.						
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 273,571.88	\$ 3,377,781.81 78.0
REFUGIO	SAN PATRICIO C/L	.812	1549	\$ 103,501.00	\$ 83,286.84	\$ 83,286.84 84.7
US 77	0.8 MI NE					
0371-03-085						
CSR 371-3-85	LEVEL-UP AND ACP OVERLAY					
SAN PATRICIO	2.9 MI NE OF SINTON	5.677	1550	\$ 777,753.50	\$ 580,989.45	\$ 770,644.31 99.9
US 77	REFUGIO C/L					
0371-04-040						
CSR 371-4-40	LEVEL-UP AND ACP OVERLAY					
SAN PATRICIO	BULLARD ST IN ODEM	4.431	1551	\$ 621,915.00	\$ .00	\$ .00 .0
US 77	FM 1945					
0372-01-057						
CSR 372-1-57	LEVEL-UP AND ACP OVERLAY					
NUECES	SH 44	.887	1552	\$ 64,564.25	\$ .00	\$ .00 .0
LP 296	BUENA VISTA ST IN ROBSTOWN					
0373-05-021						
CSR 373-5-21	LEVEL-UP AND ACP OVERLAY					
WORK ORDER- 10-15-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	45					
	WORK BEGAN- 12-18-87					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 38					
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 09870059	TOTALS		\$ 1,567,733.75	\$ 664,276.29	\$ 853,931.15 57.0
REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN	.000	8159	\$ 9,125,900.20	\$ 270,767.36	\$ 8,845,017.19 100.0
US 77	WOODSBORO					
0371-03-080						
MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,					
WORK ORDER- 02-10-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	297					
	WORK BEGAN- 02-27-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 99					
HELDENFELS BROTHERS, INC.						
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 270,767.36	\$ 8,845,017.19 100.0
REFUGIO	AT BOX CULVERT	0.011	0140	\$ 47,919.00	\$ .00	\$ 47,935.06 99.9
US 183	0.15 MI N OF US 77					
0155-05-028						
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE					
REFUGIO	1.5 MI N OF REFUGIO	2.136	0141	\$ 2,917,909.37	\$ 152,217.50	\$ 1,957,000.03 70.6
US 77	NORTH OF MELLON					
0371-02-053	CREEK					
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO NORTH OF REFUGIO		1.827	0142	\$ 1,557,168.47	\$ 34,234.11	\$ 1,065,424.89	72.0
US 77 0371-03-081 C 371-3-81							
WIDENING, GRADING, STRUCTURES, BASE							
WORK ORDER- 01-08-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 73					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 186,451.61	\$ 3,070,359.98	71.0
REFUGIO AT DRAW, 0.2 MI N OF FM 3037		.028	1761	\$ 110,574.50	\$ .00	\$ .00	.0
CR							
0916-27-001							
BRO 16(27)X							
REPLACE STRUCTURE AND APPROACHES							
WORK ORDER- 01-08-88		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 12870013		TOTALS		\$ 110,574.50	\$ .00	\$ .00	.0
SAN PATRICIO AT NO NAME BRIDGE		.001	1948	\$ 12,000.00	\$ .00	\$ .00	.0
FM 2046							
0371-05-010							
CSBH 371-5-10							
STRUCTURE REPAIR							
SAN PATRICIO AT CHILTIPIN CREEK BRIDGE		.001	1949	\$ 44,249.34	\$ .00	\$ .00	.0
LP 73							
0371-07-002							
CSBH 371-7-2							
STRUCTURE REPAIR							
SAN PATRICIO AT NO NAME BRIDGE		.001	1950	\$ 29,401.58	\$ .00	\$ .00	.0
FM 881							
0507-03-026							
CSBH 507-3-26							
STRUCTURE REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880039		TOTALS		\$ 85,650.92	\$ .00	\$ .00	.0
SAN PATRICIO AT NUECES RIVER BRS.(UNDER S. END)		.000	1063	\$ 51,240.20	\$ 1,621.36	\$ 52,909.15	100.0
IH 37							
0074-05-072							
CD 74-5-72							
CONCRETE DRIVEWAY AND DRAINAGE							
WORK ORDER- 05-07-87		WORK BEGAN- 05-20-87					
DATE WORK COMPLETED- 10-27-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 123					
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870056		TOTALS		\$ 51,240.20	\$ 1,621.36	\$ 52,909.15	100.0
SAN PATRICIO 0.25 MI. N. OF NUECES BAY CAUSEWAY		.224	1092	\$ 556,283.58	\$ 248.14	\$ 48,037.09	9.0
US 181							
0101-05-025							
BHF 180(18)							
GR, FLEX BASE, ASPH CONC PVT AT							
NUECES NE END NUECES BAY CAUSEWAY		2.152	1093	\$ 22,095,389.45	\$ 188,303.16	\$ 3,168,431.58	15.1
US 181							
0101-06-079							
BHF 204(17)							
GR, FLEX BASE, ASPH CONC PVT AT							
WORK ORDER- 06-25-87		WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 16					
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$ 22,651,673.03	\$ 188,551.30	\$ 3,216,468.67	14.0

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\* 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 *
*****								
SAN PATRICIO	SH 35 I/C, S. OF	GREGORY	2.382	'1102'	\$ 221,426.46	\$ 26,641.63	\$ 102,066.13	48.5
US 181	FM 2986 IN PORT LAND							
0101-04-072								
F 180(17)	SIGNING							
WORK ORDER- 06-09-87		WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	58					
MICA CORPORATION								
	CONTRACT 05870012	TOTALS			\$ 221,426.46	\$ 26,641.63	\$ 102,066.13	48.0
*****								
SAN PATRICIO	IN PORTLAND AT	MEMORIAL DITCH	.000	'1277'	\$ 40,149.90	\$ 787.80	\$ 13,176.50	34.5
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	\$ 73,150.05	\$ 451,927.52	65.9
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-	75	PERCENT TIME USED-	63					
WRIGHT WAY CONSTRUCTION, INC.								
	CONTRACT 06870044	TOTALS			\$ 761,881.81	\$ 73,937.85	\$ 465,104.02	64.0
*****								
SAN PATRICIO	SH 35		.593	'1517'	\$ 517,977.30	\$ 41,981.45	\$ 136,843.22	27.8
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- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	6					
HAAS PAYING COMPANY, INC.								
	CONTRACT 09870031	TOTALS			\$ 517,977.30	\$ 41,981.45	\$ 136,843.22	27.0
*****								
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN		2.382	'8155'	\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0
US 181	PORTLAND							
0101-04-061								
MA-F 180(16)	GR, STRS, ST SEM, BS, ASPH CONC SURF,							
WORK ORDER- 12-09-85		WORK BEGAN- 01-23-86						
DATE WORK COMPLETED-	11-06-87							
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-	84					
WORKING DAYS CHARGED-	338	PERCENT TIME USED-	98					
F & E ERECTION COMPANY								
	CONTRACT 10850020	TOTALS			\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0
*****								
SAN PATRICIO	AT FM 3239 INTERCHANGE		.001	'1675'	\$ 59,808.00	\$ .00	\$ .00	.0
US 181								
0101-04-075								
CL 101-4-75	LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-09-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	13					
BRAZOS SERVICES								
	CONTRACT 11870033	TOTALS			\$ 59,808.00	\$ .00	\$ .00	.0
*****								
	DISTRICT CONTRACT AMOUNT						225,943,112.01	
	DISTRICT ESTIMATES THIS MONTH						6,461,671.74	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						95,532,264.31	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 17		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZOS LP 507 N OF BRYAN		11.500	1942	\$	196,969.00	\$	.00	.00	.0
SH 6 1.5 MI S OF SH 30 (SECTS)									
0049-12-030 CSR 49-12-30		PRESSURE GROUT CONCRETE PAVEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****					
HAINES AND MAY, INC.		CONTRACT 01880033		TOTALS	\$	196,969.00	\$	.00	.0
BRAZOS FM 60		33.180	1990	\$	1,806,852.37	\$	.00	.00	.0
LP 507 FM 2818									
0050-01-057 CPM 50-1-57		ACP O/L							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****					
DOWNING BROS., INC.		CONTRACT 01880080		TOTALS	\$	1,806,852.37	\$	.00	.0
BRAZOS AT CARTERS CR & AT CARTERS CR RELIEF		.143	0862	\$	236,758.00	\$	10,751.09	233,797.65	100.0
CR 184 0917-29-031 BRD 17(27)X		CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 04-08-87		WORK BEGAN- 05-15-87		*****					
DATE WORK COMPLETED- 10-21-87				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100		*****					
BUTLER-HOWARD INCORPORATED		CONTRACT 03870044		TOTALS	\$	236,758.00	\$	10,751.09	233,797.65
BRAZOS 1.6 MILES N OF LOOP 507		2.076	1266	\$	5,826,411.96	\$	32,604.50	1,927,466.49	34.8
SH 6 0.5 MILE SE OF LOOP 507									
0049-12-013 F 471(32)		GRADE, STRS, FLEX BS, ACP & CONC							
BRAZOS 0.5 MI. SE OF LP 507		3.243	1267	\$	7,784,596.40	\$	227,256.62	1,992,793.90	26.9
SH 6 SE 3.2 MILES									
0050-02-053 F 471(32)		GRADE, STRS, FLEX BS, ACP & CONC							
WORK ORDER- 07-24-87		WORK BEGAN- 07-29-87		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 24		*****					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06870034		TOTALS	\$	13,611,008.36	\$	259,861.12	3,920,260.39
BRAZOS SH 6		5.573	1283	\$	1,601,897.19	\$	16,759.70	1,696,030.22	100.0
FM 2818 1.0 MI SE OF SH									
2851-01-015 21		LIME STAB EXIST BASE, FLEX BS, 1 CSE							
CD 2851-1-15									
WORK ORDER- 07-10-87		WORK BEGAN- 07-15-87		*****					
DATE WORK COMPLETED- 01-27-88				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 9		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 100		*****					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06870047		TOTALS	\$	1,601,897.19	\$	16,759.70	1,696,030.22
BRAZOS END OF 4-LN SECTION (TARROW ST), E		1.230	1317	\$	1,097,085.48	\$	77,348.56	354,516.21	34.0
FM 60 SH 6									
0506-01-046 MA-M J019(5)		WIDEN PVT & STRS, STRM SEWER, CURB							
WORK ORDER- 08-11-87		WORK BEGAN- 08-28-87		*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 35		*****					
DOWNING BROS., INC.		CONTRACT 07870005		TOTALS	\$	1,097,085.48	\$	77,348.56	354,516.21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS 0.4 MI N OF BRIARCREST DR		2.471	'0083'	\$ 89,808.00	\$.00	\$ 75,514.55	88.5
SH 6 0.3 MI S OF UNIVERSITY DR							
0049-12-029 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- 356 PERCENT TIME USED- 56							
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$.00	\$ 75,514.55	88.0
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 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) PAVEMENT 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	\$.00	\$ 1,392,957.36	100.0
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- 11-12-87							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 157 PERCENT TIME USED- 98							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12860009		TOTALS		\$ 1,349,648.90	\$.00	\$ 1,392,957.36	100.0
BURLESON DAVIDSON CREEK IN CALDWELL		10.571	'1075'	\$ 10,438,120.65	2,979.29	\$ 9,715,302.97	97.9
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 WORK BEGAN- 07-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 285 PERCENT TIME USED- 79							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$ 10,438,120.65	2,979.29	\$ 9,715,302.97	97.0
BURLESON SOMERVILLE, SE YEGUA CREEK		1.806	'6681'	\$ 3,202,925.93	102,406.94	\$ 3,381,897.70	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	102,406.94	\$ 3,381,897.70	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 17

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
BURLESON	AT BUFFALO CREEK & HOOKERS CREEK	.263	1369	\$ 365,694.25	\$ 18,143.53	\$ 211,094.59	60.7
FM 696							
1507-02-010							
BRO 17(28)							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 39							
WORK BEGAN- 09-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	\$ 18,143.53	\$ 211,094.59	60.0
*****							
BURLESON	AT THOMPSON CR, DAVIDSON CR &	.491	1105	\$ 817,796.10	\$ 17,636.99	\$ 859,912.01	100.0
FM 1361							
1399-01-016							
BRO 17(25)							
REPLACE BRIDGE AND APPROACHES							
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	\$ 19,616.98	\$ 873,063.69	100.0
*****							
BRAZOS		.000	0000	\$ .00	\$ 1,979.99	\$ 13,151.68	100.0
0000-00-000							
001710302							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED- 12-17-87							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 127							
WORK BEGAN- 01-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	\$ 19,616.98	\$ 873,063.69	100.0
*****							
FREESTONE	AT CEDAR CR & CEDAR CR RELIEF	.905	0785	\$ 1,390,319.30	\$ 68,660.88	\$ 757,280.19	57.4
FM 246							
0998-01-008							
BRO 17(26)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 151							
WORK BEGAN- 05-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	\$ 68,660.88	\$ 757,280.19	57.0
*****							
FREESTONE	IH 45 FRTG RDS AT US 84	.001	1453	\$ 68,000.00	\$ 1,425.00	\$ 64,600.00	100.0
IH 45							
0675-01-019							
IRG 45-2(72)198							
TRAFFIC SIGNALS							
WORK ORDER- 09-16-87							
DATE WORK COMPLETED- 01-25-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 8							
WORK BEGAN- 11-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
JACK A. MILLER, INC.*							
CONTRACT 08870046		TOTALS		\$ 68,000.00	\$ 1,425.00	\$ 64,600.00	100.0
*****							
FREESTONE	US 84 IN FAIRFIELD, N	27.565	0145	\$ 1,716,396.65	\$ 40,311.79	\$ 1,796,756.36	100.0
IH 45							
0675-01-018							
IR 45-2(71)168							
OFF RDWY SAF, CULV & MBGF, ETC.							
WORK ORDER- 01-21-87							
DATE WORK COMPLETED- 11-20-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 171							
WORK BEGAN- 02-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
ADAMS BROTHERS, INC.							
CONTRACT 12860025		TOTALS		\$ 1,716,396.65	\$ 40,311.79	\$ 1,796,756.36	100.0
*****							
BRAZOS	GRIMES CO. LN TO .4 MI N. GRIMES CO LN	.227	1485	\$ .00	\$ .00	\$ .00	100.0
SH 6							
0050-02-059							
CSR 50-2-59							
ASPHALT CONCRETE PAVEMENT OVERLAY							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 17

PAGE 153

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES	GRASSY CREEK	38.762	'0747'	\$ 2,437,004.12	\$.00	\$ 2,571,183.76	100.0
SH 6	WALLER CO LINE						
0050-03-059							
CD 50-3-59	ASPHALT CONCRETE PAVEMENT OVERLAY						
WASHINGTON	.2 MI W. FM 1155 TO .5 MI E. OF 1155	.616	'1484'	\$.00	\$.00	\$.00	100.0
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	100.0
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- 11-02-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 90						
R.T. MONTGOMERY, INC.							
CONTRACT 02870066		TOTALS		\$ 2,437,004.12	\$.00	\$ 2,571,183.76	100.0
GRIMES	SH 30	5.738	'1621'	\$ 171,984.40	1,615.00	24,884.36	15.2
FM 1486	FM 149						
1416-04-008							
MC 1416-4-8	REPAIR BASE AND ONE COURSE SURFACE						
WORK ORDER- 11-06-87	WORK BEGAN- 11-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 24						
BANDAS INDUSTRIES, INC.							
CONTRACT 10870049		TOTALS		\$ 171,984.40	1,615.00	24,884.36	15.0
LEON	US 79	8.005	'0305'	\$ 1,432,900.47	\$.00	\$ 1,383,120.28	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	1,301.50	450,048.30	70.9
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	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 86						
GLENN FUQUA, INC.							
CONTRACT 12860062		TOTALS		\$ 2,100,420.37	1,301.50	1,833,168.58	91.0
MADISON	SP 174 IN MADISONVILLE, S	6.792	'1097'	\$ 1,386,493.22	\$.00	\$ 803,835.47	61.0
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		\$ 1,386,493.22	\$.00	\$ 803,835.47	61.0
MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	'1364'	\$ 236,230.50	64,531.83	183,983.97	81.9
CR 104							
0917-12-005							
BRO 17(18)X	REPLACE BRIDGES AND APPROACHES						
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK	.072	'1365'	\$ 118,952.00	25,224.29	33,460.79	29.6
OS	IN HEARNE						
0917-18-008							
BRO 17(22)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 08-13-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 53						
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870047		TOTALS		\$ 355,182.50	89,756.12	217,444.76	64.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MILAM	SH 36 E OF MILANO	1.703	1499	\$ 4,980,950.65	\$ 299,694.71	\$ 925,674.21	19.5
US 79	SH 36 W OF MILA NO						
0204-07-031							
C 204-7-31	WDN RR O/P & APPROACHES FOR 2 ADDL						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315							
WORKING DAYS CHARGED- 51							
WORK BEGAN- 10-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 16							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 09870014		TOTALS		\$ 4,980,950.65	\$ 299,694.71	\$ 925,674.21	19.0
*****							
ROBERTSON	5.3 MI E OF BREMOND	.895	1289	\$ 1,057,125.86	\$ 49,530.07	\$ 591,581.93	58.9
FM 2293	1.1 MILES EAST						
2134-01-009							
CC 2134-1-9	GRADE, STRS, OVERPASS, FLEX BS, 2						
ROBERTSON	6.4 MI E OF BREMOND EAST	.711	1290	\$ 90,733.50	\$ .00	\$ 5,142.81	5.9
FM 2293	0.7 MILES						
2134-01-014							
CSR 2134-1-14	GRADE, STRS, OVERPASS, FLEX BS, 2						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 99							
WORK BEGAN- 07-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 55							
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06870053		TOTALS		\$ 1,147,859.36	\$ 49,530.07	\$ 596,724.74	54.0
*****							
ROBERTSON	LIMESTONE CO LINE	8.882	1089	\$ 1,532,295.08	\$ 51,594.63	\$ 1,674,587.84	100.0
SH 7	LEON CO LINE						
0382-04-011							
CD 382-4-11	GR, STRS, BS, SURF, CONC REPAIRS &						
ROBERTSON	SH 7	5.512	1090	\$ 610,089.17	\$ 18,202.85	\$ 586,538.39	100.0
FM 937	LIMESTONE C/L						
1191-05-004							
SR 1250(3)	GR, STRS, BS, SURF, CONC REPAIRS &						
WORK ORDER- 09-22-86							
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 215							
WORKING DAYS CHARGED- 187							
WORK BEGAN- 09-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 69,797.48	\$ 2,261,126.23	100.0
*****							
ROBERTSON	AT ALLIGATOR CR, BRANTNER CR, LITTLE	.490	1100	\$ 557,647.53	\$ .00	\$ 500,260.60	94.4
FM 1373	BRAZOS RV & SLO UGH & BUZZARD SLOUGH						
0540-06-012							
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND						
MILAM	AT TURKEY CREEK & TURKEY CREEK	.349	1101	\$ 638,882.83	\$ 81,357.14	\$ 486,222.33	80.1
FM 486	RELIEFS(4 BRS)						
0590-05-021							
BRS 962(4)	CONSTRUCT GRADING, BRIDGES AND						
MILAM	AT VOGELSANG CR, WALKER CR &	.292	1102	\$ 350,221.43	\$ 30,729.16	\$ 138,554.14	41.6
FM 1444	ROESLER CR						
1210-03-016							
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND						
MILAM	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	1103	\$ 295,155.03	\$ .00	\$ 273,921.64	97.6
FM 1445							
1403-02-008							
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND						
WORK ORDER- 12-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 190							
WORK BEGAN- 01-12-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 112,086.30	\$ 1,398,958.71	79.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON FM 2159, S		39.164	1703	\$ 2,325,810.14	\$ .00	\$ .00	.0
SH 6 1.0 MI S OF SAN DY CREEK (IN SECTS)							
0049-06-055							
CSR 49-6-55 ACP O/L & SEAL COAT							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.		CONTRACT 11870053		TOTALS	\$ 2,325,810.14	\$ .00	.0
WALKER SH 150		24.061	1943	\$ 1,093,813.81	\$ .00	\$ .00	.0
SH 75 FM 2296							
0110-01-023							
CPM 110-1-23 ACP O/L							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.		CONTRACT 01880034		TOTALS	\$ 1,093,813.81	\$ .00	.0
WALKER ON CR 139 AT CEDAR CREEK		.113	1533	\$ 128,639.80	\$ 7,368.21	\$ 57,164.62	46.7
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- 39		PERCENT TIME USED- 52					
FUQUA CONSTRUCTION CO., INC.		CONTRACT 09870047		TOTALS	\$ 128,639.80	\$ 7,368.21	46.0
WALKER END OF HUNTSVILLE LP		10.088	1096	\$ 11,198,555.93	\$ 95,256.34	\$ 4,135,117.11	38.8
SH 19 TRINITY RIVER							
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- 125		PERCENT TIME USED- 42					
THE R. E. HABLE COMPANY		CONTRACT 11860002		TOTALS	\$ 11,198,555.93	\$ 95,256.34	38.0
WALKER SAN JACINTO C/L, W		8.039	1098	\$ 1,719,816.40	\$ 4,306.87	\$ 1,632,009.25	99.9
SH 150 US 75							
0395-01-018							
SR 761(4) GR, STRS, HMAC, BS & SURF							
WALKER US 75, WEST		1.151	1099	\$ 266,842.00	\$ 6,500.50	\$ 239,982.42	94.8
SH 150 IH 45 IN NEM WA VERLY							
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- 152		PERCENT TIME USED- 104					
BUTLER-HOWARD INCORPORATED		CONTRACT 11860040		TOTALS	\$ 1,986,658.40	\$ 10,807.37	99.0
WASHINGTON BURTON		10.264	1074	\$ 11,357,100.29	\$ 31,717.24	\$ 8,948,879.82	82.9
JS 290 BRENHAM							
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- 241		PERCENT TIME USED- 69					
KOKOSING CONSTRUCTION CO.		CONTRACT 05860004		TOTALS	\$ 11,357,100.29	\$ 31,717.24	82.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
WASHINGTON	WOODWARD CREEK, E	27.112	1658	\$ 2,464,447.40	\$ 17,154.90	\$ 418,560.28	17.8
US 290	FM 2447						
0114-10-067							
CSR 114-10-67	SEAL COAT & ACP O/L						
WORK ORDER- 11-30-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11870019	TOTALS		\$ 2,464,447.40	\$ 17,154.90	\$ 418,560.28	17.0
*****							
WASHINGTON	FAYETTE C/L, E	5.465	0121	\$ 5,333,004.05	\$ 124,397.52	\$ 2,072,652.29	40.9
US 290	BURTON						
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- 156	PERCENT TIME USED- 68						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12860003	TOTALS		\$ 5,333,004.05	\$ 124,397.52	\$ 2,072,652.29	40.0
*****							
	DISTRICT CONTRACT AMOUNT					90,983,914.09	
	DISTRICT ESTIMATES THIS MONTH					1,528,747.64	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					53,073,693.24	



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 157

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COLLIN	US 75 FRG RDS AT WHITE AVE IN MCKINNEY	.000	'0434'	\$ 134,353.80	\$.00	\$ 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	\$.00	\$ 43,413.23	99.9
SH 121							
0549-03-010							
MC 549-3-10	TRAFFIC SIGNALS						
WORK ORDER- 02-19-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$.00	\$ 158,011.98	93.0
COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	\$.00	\$ 197,136.44	100.0
SH 78							
0281-02-040							
CSB 281-2-40	PAVEMENT WIDENING & TRAFFIC SIGNALS						
COLLIN	INT SH 78 AT FM 544 & FM 3412	.000	'0744'	\$ 64,508.00	\$.00	\$ 62,107.50	100.0
SH 78							
0281-02-041							
MC 281-2-41	PAVEMENT WIDENING & TRAFFIC SIGNALS						
WORK ORDER- 03-17-87	WORK BEGAN- 07-28-87						
DATE WORK COMPLETED- 12-18-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37						
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$.00	\$ 259,243.94	100.0
COLLIN	CARPENTER RD PROP SH 190	4.311	'0775'	\$15,867,833.08	\$ 285,972.19	\$ 9,077,167.57	60.2
SH 289							
0091-05-025							
MA-M S009(3)	GR, STRS, ST SEW, CONC PVT & PAV						
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 41						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 285,972.19	\$ 9,077,167.57	60.0
COLLIN	S OF FM 544 N OF SPRING CRE EK PARKWAY	3.314	'1044'	\$39,781,121.12	\$ 1,170,249.20	\$18,673,764.86	49.4
US 75							
0047-06-070							
F 539(42)	GR, STR, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 17						
J. D. ABRAMS, INC.							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 1,170,249.20	\$18,673,764.86	49.0
COLLIN	WILSON CREEK BRIDGE	17.379	'1544'	\$ 67,710.00	\$.00	\$ 67,546.49	100.0
US 75	0.27 MI N OF SH 121						
0047-06-083							
MC 47-6-83	CONCRETE PAVEMENT REPAIR						
WORK ORDER- 10-14-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED- 12-30-87							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 121						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870054		TOTALS		\$ 67,710.00	\$.00	\$ 67,546.49	100.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLLIN N OF FM 6 AT ABSTON-BALLEW CEMETERY		.001	1678	\$ 161,651.00	\$ 23,998.52	\$ 46,270.70	30.1
SH 78							
0281-01-022							
C 281-1-22 ROADSIDE PARK							
WORK ORDER- 11-25-87		WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 26					
ADAMS BROTHERS, INC.							
CONTRACT 11870035		TOTALS		\$ 161,651.00	\$ 23,998.52	\$ 46,270.70	30.0
COLLIN 1.4 MI N OF BLUE RIDGE		4.727	1704	\$ 2,865,632.56	\$ 46,066.06	\$ 212,081.69	7.7
SH 78							
0280-02-029							
CSR 280-2-29 GR, STRS, FLEX BS, ACP, SIGN & PVT							
WORK ORDER- 12-09-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 5					
THE R. E. HABLE COMPANY							
CONTRACT 11870054		TOTALS		\$ 2,865,632.56	\$ 46,066.06	\$ 212,081.69	7.0
COLLIN AT TRIBUTARY OF MUDDY CREEK 700 FT WEST		.246	1807	\$ 271,962.10	\$ .00	\$ .00	.0
FM 544							
0619-03-035							
CSB 619-3-35							
CUT & RESTORE PAVEMENT, GRADING &							
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-					
REBCON, INC.							
CONTRACT 12870057		TOTALS		\$ 271,962.10	\$ .00	\$ .00	.0
COLLIN S OF SH 121		5.643	1902	\$ 366,316.00	\$ .00	\$ .00	.0
US 75							
0047-06-085							
CD 47-6-85							
S END WILSON CR K BR IN MCKINNEY							
SAFETY LIGHTING							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JACK A. MILLER, INC.							
CONTRACT 12870084		TOTALS		\$ 366,316.00	\$ .00	\$ .00	.0
DALLAS W OF BIG TOWN BLVD IH 635		.000	9011	\$11,645,326.21	\$ 228,282.47	\$11,816,761.82	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	\$ 228,282.47	\$11,816,761.82	100.0
DALLAS IN CEDAR HILL		.000	0401	\$ 214,893.04	\$ 4,238.02	\$ 211,901.24	100.0
US 67							
0261-02-040							
MC 261-2-40							
SCHOOL CROSSING FLASHING SIGNAL							
ELLIS		.000	0000	\$ .00	\$ 1,426.00	\$ 1,426.00	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	\$ 5,664.02	\$ 213,327.24	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 159

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
DALLAS	AT MOUNTAIN CREEK IN DALLAS (EBL)	.214	'8166'	\$ 1,091,043.94	\$ 24,491.33	\$ 1,081,825.60	100.0
US 80							
0008-08-049							
BRM S216(1) GR, EMBANK, CONC PVT, ACP & STR							
WORK ORDER- 02-17-87							
DATE WORK COMPLETED- 12-04-87							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 140							
WORK BEGAN- 03-02-87							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 111							
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	\$ 24,491.33	\$ 1,081,825.60	100.0
*****							
DALLAS	AT US 67 & LP 12 AND	.001	'2003'	\$ 86,301.00	.00	.00	.0
VA AT IH 35 & ILLI NOIS AVE							
0918-45-078							
CL 918-45-78 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-							
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093		TOTALS		\$ 86,301.00	.00	.00	.0
*****							
DALLAS	IN ROWLETT	.000	'0619'	\$ 9,874.00	\$ -3,793.05	\$ 8,935.00	100.0
SH 66							
0009-03-030							
MC 9-3-30 SCHOOL CROSSING FLASHING SIGNAL							
COLLIN 13 LOCATIONS COUNTYWIDE		.000	'0620'	\$ 138,826.50	\$ 8,674.43	\$ 127,087.50	100.0
VARIOUS							
0918-24-008							
CSB 918-24-8 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 03-13-87							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 102							
WORK BEGAN- 04-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 170							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 02870015		TOTALS		\$ 148,700.50	\$ 4,881.38	\$ 136,022.50	100.0
*****							
DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656'	\$ 2,662,286.86	\$ 76,586.08	\$ 2,022,936.29	79.9
US 80 0.25 MI E OF LONG CREEK RD							
0095-02-065							
CSR 95-2-65 FREEWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272							
WORKING DAYS CHARGED- 241							
WORK BEGAN- 05-05-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 76,586.08	\$ 2,022,936.29	79.0
*****							
DALLAS	E OF DALLAS NORTH TOLLWAY	.776	'1003'	\$ 3,693,099.72	\$ 123,861.89	\$ 988,470.96	28.1
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 114							
WORK BEGAN- 07-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 46							
THE R. E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	\$ 123,861.89	\$ 988,470.96	28.0
*****							
DALLAS	NORTHWEST HIGHWAY (SP 348)	.780	'1015'	\$ 1,239,822.61	\$ 49,075.61	\$ 1,089,615.91	92.5
IH 35E MANANA DR IN DALLAS (NB FRGT RD)							
0196-03-139							
CC 196-3-139 GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 121							
WORK BEGAN- 06-05-87							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 71							
AUSTIN PAVING COMPANY (A DELAHARE CORPORATION)							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	\$ 49,075.61	\$ 1,089,615.91	92.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
DALLAS	MCARTHUR BLVD	.913	1058	\$ 1,316,327.96	\$ 99,430.58	\$ 1,248,896.09	99.8
IH 635	VALLEY VIEW LN IN IRVING (EB FRTG 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	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 79						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 04870051	TOTALS		\$ 1,316,327.96	\$ 99,430.58	\$ 1,248,896.09	99.0
*****							
DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	1103	\$ 84,665.50	\$ 16,339.57	\$ 69,771.56	86.7
FM 1382	N/A						
1047-02-020							
HES 000S(549)	TRAFFIC SIGNALS						
WORK ORDER- 06-11-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 53						
DURABLE SPECIALTIES, INC.							
	CONTRACT 05870014	TOTALS		\$ 84,665.50	\$ 16,339.57	\$ 69,771.56	86.0
*****							
DALLAS	US 67 FRTG RDS AT BELT LINE RD IN	.000	1126	\$ 109,532.80	\$ 20,388.20	\$ 93,839.10	90.1
US 67	CEDAR HILL						
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- 23	PERCENT TIME USED- 77						
DURABLE SPECIALTIES, INC.							
	CONTRACT 05870029	TOTALS		\$ 109,532.80	\$ 20,388.20	\$ 93,839.10	90.0
*****							
DALLAS	HUTCHINS (PALESTINE RD FR IH 45	.971	1549	\$ 1,760,759.83	\$ 22,136.60	\$ 1,775,340.06	100.0
MH 421	LANCASTER-HUTCH INS RD)						
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	\$ 22,136.60	\$ 1,775,340.06	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	.000	1691	\$ 42,406.20	\$ 1,550.87	\$ 38,453.83	100.0
LP 354	STIN DALLAS						
0196-06-011							
MA-HES 000S(404)	TRAFFIC SIGNALS						
DALLAS	INT OF HARRY HINES BLVD AT MARKET	.000	1692	\$ 41,008.75	\$ -335.52	\$ 36,133.17	100.0
LP 354	CENTER DR IN DA LLAS						
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						
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 000S(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
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 161

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS ETC SEE COMMISSION MINUTE #84620		.000	1682'	\$ 558,995.00'	.00'	\$ 521,732.68'	100.0
US 75 ETC 0047-07-129 ETC MA-HES 000S(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86 DATE WORK COMPLETED- 08-01-87 CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 100							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00'	.00'	\$ 521,732.68'	100.0
DALLAS 12TH ST IH 35E S END TRINITY R V BR IN DALLAS		1.193	1694'	\$ 1,179,361.03'	16,442.54'	\$ 1,114,499.05'	100.0
0442-02-085 IR 35E-6(283)426 ACP,CONC TRAF							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- 06-12-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 106							
APAC - TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03'	16,442.54'	\$ 1,114,499.05'	100.0
DALLAS N OF BELT LINE RD US 75 COLLIN CO LINE		2.438	1228'	\$41,501,946.00'	1,274,027.72'	\$14,333,141.84'	36.3
0047-07-141 DE 0120(801) GRADE,STRS,STRM SEWER,LIME STAB							
WORK ORDER- 07-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 852 WORKING DAYS CHARGED- 147							
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		\$41,501,946.00'	1,274,027.72'	\$14,333,141.84'	36.0
DALLAS VALLEY VIEW LANE SH 114 SPUR 348 IN IRV ING		4.602	1235'	\$ 469,067.20'	48,463.22'	\$ 336,623.78'	75.5
0353-04-044 HES 000S(520) CONTINOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 44							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20'	48,463.22'	\$ 336,623.78'	75.0
DALLAS US 67 & 80 IN DALLAS US 75 LIVE OAK ST		1.438	1272'	\$ 359,113.49'	.00'	\$ 327,292.68'	100.0
0047-07-127 HES 000S(515) ASPHALT CONCRETE PAVEMENT OVERLAY &							
WORK ORDER- 07-20-87 DATE WORK COMPLETED- 12-21-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 63							
APAC - TEXAS, INC.							
CONTRACT 06870039		TOTALS		\$ 359,113.49'	.00'	\$ 327,292.68'	100.0
DALLAS IH 635 FRIG RDS AT MAC ARTHUR BLVD		.001	1274'	\$ 99,441.25'	30,026.25'	\$ 30,026.25'	31.7
IH 635 2374-07-022 IRG 635-6(287)466 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 10							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25'	30,026.25'	\$ 30,026.25'	31.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

PAGE 162

DISTRICT 18		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.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 NEAR IH 20	8.544	1770	\$ 7,068,293.48	\$ 20,299.70	\$ 6,523,204.46	97.7
IH 635							
2374-02-049							
IR 635-6(286)435	GR,ASB,PLAN,SEAL						
DALLAS		.000	0000	\$ .00	\$ .00	\$ .00	.0
0000-00-000							
001810303	GR,ASB,PLAN,SEAL						
WORK ORDER-	08-25-86	WORK BEGAN-	10-06-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	195	PERCENT TIME USED-	130				
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 20,299.70	\$ 6,523,204.46	97.0
DALLAS	APOLLO RD GARLAND AVE IN GARLAND	1.976	1360	\$ 4,039,815.34	\$ 202,754.75	\$ 1,073,842.81	27.9
MH 40							
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	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	14				
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	\$ 202,754.75	\$ 1,073,842.81	27.0
DALLAS	AT GORDON SMITH & BOYD BLVD IN ROWLETT	.000	1374	\$ 110,004.50	\$ 1,557.90	\$ 105,581.66	99.9
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	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
INNOVATED SYSTEMS, INC.							
CONTRACT 07870056		TOTALS		\$ 110,004.50	\$ 1,557.90	\$ 105,581.66	99.9
DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	9323	\$16,575,417.20	\$ 61,432.43	\$10,403,648.20	66.0
IH 20							
0095-13-010							
I 20-5(109)481	GR,STRS,ST SEM,ASB,CONC PVT,PVT						
WORK ORDER-	09-20-85	WORK BEGAN-	09-26-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	420	ADD'L DAYS GRANTED-	3				
WORKING DAYS CHARGED-	273	PERCENT TIME USED-	65				
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 61,432.43	\$10,403,648.20	66.0
DALLAS	HOLFORD RD BRAND RD IN GAR LAND (FRTG RDS)	1.615	1411	\$ 6,633,100.91	\$ 226,078.75	\$ 2,016,814.40	32.0
SH 190							
2964-06-004							
F 1167(2)	GR, STRS, ST SEM, 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-	37	PERCENT TIME USED-	14				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$ 226,078.75	\$ 2,016,814.40	32.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 163

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS IH 30 FRTG RDS AT WESTMORELAND RD		.000	1413	\$ 87,717.00	\$ 35,546.34	\$ 42,814.23	51.3
1068-04-078 IRG 30-5(59)041 TRAFFIC SIGNALS  WORK ORDER- 09-15-87 WORK BEGAN- 12-29-87 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	\$ 35,546.34	\$ 42,814.23	51.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	9292	\$ 1,184,858.46	\$ 51,791.43	\$ 1,191,982.46	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 IH 20 0095-14-008 I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV		.000	9293	\$ 12,987,754.10	\$ 211,086.11	\$ 12,537,439.26	100.0
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	\$ 262,877.54	\$ 13,729,421.72	100.0
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	6774	\$ 3,000,484.88	\$ 67,060.31	\$ 3,022,094.05	100.0
MH 420 8050-18-007 M S050(7) GR,ST SEM,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	\$ 67,060.31	\$ 3,022,094.05	100.0
DALLAS AT BELT LINE RD, AT VALLEY VIEW LN		.000	0011	\$ 494,079.00	\$ 6,781.56	\$ 493,642.37	100.0
SH 114 & AT MAC ARTHUR BLYD 0353-04-051 TRAFFIC SIGNALS MC 353-4-51  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	\$ 6,781.56	\$ 493,642.37	100.0
DALLAS SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEM		.000	0049	\$ 319,023.50	\$ 10,844.28	\$ 323,808.23	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	\$ 10,844.28	\$ 323,808.23	100.0
DALLAS AT LP 12		.150	1512	\$ 545,877.46	\$ 53,916.15	\$ 189,463.86	36.5
SH 183 0094-03-062 CSR 94-3-62 BR WDN, 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	\$ 53,916.15	\$ 189,463.86	36.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****								
DALLAS	ON SEAGOVILLE RD FR BELT LINE RD		2.918	1521	\$ 3,775,451.72	\$ 116,458.44	\$ 560,581.25	15.6
MH 413	US 175							
8246-18-002								
M S246(1)	CONC PVT, LIME STAB SUBGR, ST SEW,							
WORK ORDER- 11-03-87		WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 8						
GLENN THURMAN, INC.								
CONTRACT 09870035			TOTALS		\$ 3,775,451.72	\$ 116,458.44	\$ 560,581.25	15.0
*****								
DALLAS	AT NEW CLARK RD & AT STRAUS RD		.001	1545	\$ 119,882.00	\$ .00	\$ .00	.0
FM 1382	IN CEDAR HILL							
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	IN MESQUITE							
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	\$ 747,034.18	\$29,418,494.04	77.7
US 75								
0047-07-112								
MA-F 515(37)	GR, STRS, ST SEW, 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- 761		PERCENT TIME USED- 73						
SUNMOUNT CORPORATION								
CONTRACT 10850021			TOTALS		\$39,833,648.32	\$ 747,034.18	\$29,418,494.04	77.0
*****								
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK		2.833	9325	\$21,521,108.85	\$ 174,683.43	\$15,116,387.16	73.9
IH 20	OF THE TRINITY RIVER							
0095-13-011								
ACI 20-5(110)483	GR, STRS, ST SEW, ASB, LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED- 144						
WORKING DAYS CHARGED- 418		PERCENT TIME USED- 73						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 10850034			TOTALS		\$21,521,108.85	\$ 174,683.43	\$15,116,387.16	73.0
*****								
DALLAS	SH 161 (VALLEY VIEW)		.000	0105	\$ 1,554,119.74	\$ 44,104.83	\$ 1,519,406.58	100.0
SH 114	MAC ARTHUR BLVD							
0353-04-050								
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER- 11-04-86		WORK BEGAN- 11-12-86						
DATE WORK COMPLETED- 12-11-87								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202		PERCENT TIME USED- 101						
CHARLES COHEN, INC.								
CONTRACT 10860028			TOTALS		\$ 1,554,119.74	\$ 44,104.83	\$ 1,519,406.58	100.0
*****								



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 165

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001	1595	\$ 64,551.00	\$ 26,610.11	\$ 35,340.13	57.6
VA IN GARLAND							
0918-45-076							
CLM 918-45-76 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 48					
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		\$ 64,551.00	\$ 26,610.11	\$ 35,340.13	57.0
DALLAS GASTON AVE		.000	8154	\$ 1,897,886.03	\$ 32,513.97	\$ 1,459,770.02	80.9
SH 78 SP 244 IN DALLA S							
0009-02-032							
MRG 9001(15) TRAFFIC SIGNALS							
WORK ORDER- 01-26-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 82					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 32,513.97	\$ 1,459,770.02	80.0
DALLAS US 75 FRTG RDS AT MIDPARK RD		.001	1713	\$ 91,239.00	\$ .00	\$ .00	.0
US 75 IN DALLAS							
0047-07-139							
C 47-7-139 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.							
CONTRACT 11870064		TOTALS		\$ 91,239.00	\$ .00	\$ .00	.0
DALLAS ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS		.000	0123	\$ 141,717.31	\$ .00	\$ 130,397.07	100.0
MH 420							
8050-18-016							
MG S050(16) TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87					
DATE WORK COMPLETED- 01-13-88							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 128					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$ .00	\$ 130,397.07	100.0
DALLAS AT VALLEY VIEW LANE IN IRVING		.000	0129	\$ 163,975.00	\$ 845.05	\$ 153,513.97	100.0
IH 635							
2374-07-021							
C 2374-7-21 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED- 01-26-88							
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	\$ 845.05	\$ 153,513.97	100.0
DALLAS AT BELT LINE ROAD		.000	0157	\$ 119,908.00	\$ 5,671.55	\$ 119,254.57	100.0
IH 635							
2374-07-018							
C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-18-87							
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	\$ 5,671.55	\$ 119,254.57	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18		MONTHLY CONSTRUCTION REPORT		AS OF FEB 08, 1988		PAGE 166	
CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT US 67 FRTG RDS & DANIELDALE DR		.000	0206	\$ 529,123.45	\$ 15,667.03	\$ 511,789.47	100.0
US 67 IN DUNCANVILLE							
0261-02-039							
CSB 261-2-39 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 05-21-87					
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 71					
DURABLE SPECIALTIES, INC.							
CONTRACT 12860049		TOTALS		\$ 529,123.45	\$ 15,667.03	\$ 511,789.47	100.0
DALLAS AT NW 19TH ST IN GRAND PRAIRIE		.201	0302	\$ 686,383.25	\$ 31,101.50	\$ 505,342.88	77.5
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- 121		PERCENT TIME USED- 67					
CHARLES COHEN, INC.							
CONTRACT 12860059		TOTALS		\$ 686,383.25	\$ 31,101.50	\$ 505,342.88	77.0
DALLAS GALLOWAY RD		76.004	1781	\$ 786,718.00	.00	.00	.0
IH 30							
0009-11-135							
MC 9-11-135 FULL-DEPTH REPAIR OF EXISTING							
WORK ORDER- 01-15-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HOLES INCORPORATED							
CONTRACT 12870033		TOTALS		\$ 786,718.00	.00	.00	.0
DALLAS LP 12 AT SH 356, UNION BOWER AND		.001	1903	\$ 257,604.48	.00	.00	.0
0581-02-073							
CSB 581-2-73 GRAUWYLER IN THE CITY OF IRVING							
TRAFFIC SIGNALS							
WORK ORDER- 01-14-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085		TOTALS		\$ 257,604.48	.00	.00	.0
DENTON VARIOUS LOCATIONS COUNTYWIDE		.000	0592	\$ 111,257.25	\$ 5,577.10	\$ 111,541.93	100.0
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	\$ 5,577.10	\$ 111,541.93	100.0
DENTON FM 428 US 380		3.156	1628	\$13,516,633.10	.00	\$13,270,160.62	100.0
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- 12-22-87							
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	.00	\$13,270,160.62	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
***** DENTON 0.7 MI N OF STEWART CREEK FM 423 0.3 MI S OF STE WART CREEK 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- 12-11-87 CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 164 PERCENT TIME USED- 99  OLMOS EQUIPMENT COMPANY, INC.  CONTRACT 02870064 TOTALS		1.158	0745	\$ 2,160,501.55	1,229.89	\$ 2,119,535.23	100.0
***** DENTON COOKE CO LINE IH 35 US 77 N OF DENT ON 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- 121 PERCENT TIME USED- 19  DUJINICK BROS, INC.  CONTRACT 04870001 TOTALS		11.261	1000	\$32,868,438.24	321,211.01	\$ 9,034,100.24	28.9
***** DENTON AT WINDSOR DR IN DENTON US 77 0195-02-039 HES 000S(536) TRAFFIC SIGNALS  WORK ORDER- 05-07-87 WORK BEGAN- 06-30-87 DATE WORK COMPLETED- 01-05-88 CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 40  KA-TEX ELECTRICAL CONTRACTORS, INC.  CONTRACT 04870052 TOTALS		.000	1059	\$ 83,270.62	5,367.59	\$ 76,917.85	100.0
***** DENTON FM 407 AT MORRISS RD IN FLOWER MOUND FM 407 1950-01-021 MC 1950-1-21 TRAFFIC SIGNALS  WORK ORDER- 07-16-87 WORK BEGAN- 09-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 30  KA-TEX ELECTRICAL CONTRACTORS, INC.  CONTRACT 04870052 TOTALS		.000	1244	\$ 52,750.00	18,613.09	\$ 87,590.12	99.9
***** DENTON AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 1171 FM 3040 IN FLOW ER MOUND 1311-01-026 CSB 1311-1-26 TRAFFIC SIGNALS  WORK ORDER- 07-16-87 WORK BEGAN- 08-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 8  KA-TEX ELECTRICAL CONTRACTORS, INC.  CONTRACT 06870017 TOTALS		.000	1273	\$ 295,029.00	19,471.30	\$ 226,965.43	80.9
***** DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 SH 121 MILES 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &  WORK ORDER- 09-05-85 WORK BEGAN- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 ADD'L DAYS GRANTED- 100 WORKING DAYS CHARGED- 415 PERCENT TIME USED- 64  ROSIEK CONSTRUCTION COMPANY, INC.  CONTRACT 07850024 TOTALS		1.381	9322	\$ 6,166,347.77	86,359.54	\$ 5,630,947.12	96.1
***** CONTRACT 07850024 TOTALS				\$ 6,166,347.77	86,359.54	\$ 5,630,947.12	96.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

PAGE 168

DISTRICT 18									
CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP		
DENTON	AT FM 3040	.001	1328	\$ 2,781,087.92	\$ 88,386.80	\$ 1,084,750.35	41.0		
IH 35E	IN LEWISVILLE								
0196-02-071									
C 196-2-71	GRADE, ASB, CONC PVT, STRM SEWER,								
WORK ORDER- 08-07-87		WORK BEGAN- 08-12-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
OLMOS EQUIPMENT COMPANY, INC.									
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 88,386.80	\$ 1,084,750.35	41.0		
DENTON	IH 35 AT US 380	.001	1648	\$ 136,655.60	.00	.00	.0		
IH 35E									
0195-03-039									
IRG 35-6(290)469	TRAFFIC SIGNALS								
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.									
CONTRACT 11870011		TOTALS		\$ 136,655.60	.00	.00	.0		
DENTON	COLLIN CO LINE	.643	1666	\$ 277,223.96	\$ 23,267.40	\$ 23,267.40	8.8		
FM 544	WEST OF MARSH L ANE								
0619-05-020									
CSB 619-5-20	PAVEMENT WIDENING AND PAVEMENT								
WORK ORDER- 12-04-87		WORK BEGAN- 01-18-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 13							
APAC - TEXAS, INC.									
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$ 23,267.40	\$ 23,267.40	8.0		
DENTON	MARTHUR BLVD IN LEWISVILLE	.459	1770	\$ 1,349,468.11	.00	.00	.0		
FM 3040	IH 35E								
3088-01-013									
CC 3088-1-13	GR, DRAIN, LIME TRT SUBGR, ASB,								
WORK ORDER- 01-08-88		WORK BEGAN- 01-19-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 165		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3							
MARIO SINACOLA & SONS EXCAVATING, INC.									
CONTRACT 12870022		TOTALS		\$ 1,349,468.11	.00	.00	.0		
DENTON	CORINTH ST, S	2.083	1793	\$14,169,151.20	.00	.00	.0		
IH 35E	TURBEVILLE RD								
0196-01-057									
IR 35E-6(292)457	GR, STRS, RETAIN WALLS, ST SEM, PVT								
WORK ORDER- 01-15-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
H. B. ZACHRY COMPANY									
CONTRACT 12870045		TOTALS		\$14,169,151.20	.00	.00	.0		
ELLIS	US 287 AT LP 489 & FM 663 IN	.000	0621	\$ 162,636.66	.00	\$ 156,173.66	99.9		
US 287	MIDLOTHIAN								
0172-05-077									
CSB 172-5-77	TRAFFIC SIGNALS								
WORK ORDER- 03-17-87		WORK BEGAN- 07-22-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 107							
PRO ELECTRIC COMPANY, INC.									
CONTRACT 02870016		TOTALS		\$ 162,636.66	.00	\$ 156,173.66	99.9		

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 169

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
ELLIS SH 342	US 77 N OF STERRETT DALLAS CO LINE	4.793	1159	\$ 1,462,422.89	\$ 103,791.34	\$ 1,444,922.31	99.9
0048-03-044							
CD 48-3-44	LIME TREAT SUBGR, SALV & REPLACE						
WORK ORDER- 06-08-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 62						
APAC - TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 103,791.34	\$ 1,444,922.31	99.9
*****							
ELLIS AT SYCAMORE ST IN	MAXAHACHIE	.000	1236	\$ 48,736.06	\$ 1,425.36	\$ 33,194.57	71.7
US 77							
0048-03-048							
MC 48-3-48	TRAFFIC SIGNALS						
*****							
ELLIS AT FM 664 IN RED OAK		.001	1237	\$ 124,763.94	\$ 10,600.97	\$ 85,149.51	71.8
IH 35E							
0442-03-022							
IRG 35E-6(288)411	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 22						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 173,500.00	\$ 12,026.33	\$ 118,344.08	71.0
*****							
ELLIS 4.0 MI E OF ENNIS	NR THE TRINITY RIVER	7.381	1766	\$ 3,882,638.91	\$ 63,331.36	\$ 1,964,716.15	53.2
SH 34							
0173-01-031							
CSR 173-1-31	GR, STRS, FND CRSE, ACP, C&G, & PVT						
WORK ORDER- 08-07-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 63						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 63,331.36	\$ 1,964,716.15	53.0
*****							
ELLIS US 77 N OF	MAXAHACHIE	10.812	1772	\$ 28,356,766.35	\$ 492,857.96	\$ 12,249,335.06	45.4
IH 35E	US 77 S OF						
0048-04-050	MAXAHACHIE						
MA-IR 35E-6(243)397	GR, BS, STRS, ST SEW, CONC PVT, CONC						
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 27						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 492,857.96	\$ 12,249,335.06	45.0
*****							
ELLIS 4.204 MI S OF SH 34 & CITY OF BARDWELL		.150	1455	\$ 205,536.20	\$ 26,861.77	\$ 125,923.76	64.5
FM 984	800 FT SOUTH						
1211-01-012							
BRO 18(21)	GRADING, BASE, SURFACING AND						
WORK ORDER- 09-10-87	WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 87						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870048		TOTALS		\$ 205,536.20	\$ 26,861.77	\$ 125,923.76	64.0
*****							
ELLIS NEAR KIRKSEY ST IN	MAXAHACHIE	1.827	1778	\$ 2,296,559.15	\$ 13,898.91	\$ 1,576,122.32	72.2
FM 813	0.67 MI NE OF U S 287 BYPASS						
1139-01-026							
CD 1139-1-26	GR, BS, STRS, ST SEW, CONC PVT, ASB						
WORK ORDER- 12-17-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 79						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 13,898.91	\$ 1,576,122.32	72.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 18

PAGE 170

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ELLIS FM 664 1051-01-022 CSB 1051-1-22	SH 342, EAST FERRIS GR, BS, EXTEND STR, LIME TRT SUBGR,	7.271	1759	\$ 2,799,902.17	\$ 14,064.80	\$ 14,064.80	.5
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 310 WORKING DAYS CHARGED- 6	WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870011		TOTALS		\$ 2,799,902.17	\$ 14,064.80	\$ 14,064.80	.0
KAUFMAN FM 1641 1217-01-012 CD 1217-1-12	FM 688 0.7 MI S OF FOR NEY WIDEN STRS, ASB, ACP, EROSION	.757	1472	\$ 426,689.67	\$ 13,608.06	\$ 178,500.09	44.0
WORK ORDER- 09-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 93 WORKING DAYS CHARGED- 34	WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
THE R. E. HABLE COMPANY							
CONTRACT 8870062		TOTALS		\$ 426,689.67	\$ 13,608.06	\$ 178,500.09	44.0
KAUFMAN IH 20 0095-14-009 I 20-5(102)490, ETC.	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV	5.643	9289	\$18,562,367.22	\$ 1,150,651.27	\$18,392,455.55	100.0
KAUFMAN IH 20 0095-14-013 MC 95-14-13	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV	.000	1364	\$ 17,883.00	.00	\$ 1,541.38	100.0
WORK ORDER- 10-24-83 DATE WORK COMPLETED- 09-08-87 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 479	WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- 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 US 175 0197-05-028 CD 197-5-28	0.8 MI SE OF SH 274 NEAR WCL OF MAB ANK GR, STRS, LIME TRT SUBGR, LIME STAB	6.439	0002	\$17,025,070.76	\$ 16,959.40	\$11,007,200.97	68.0
WORK ORDER- 10-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 405 WORKING DAYS CHARGED- 196	WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 16,959.40	\$11,007,200.97	68.0
KAUFMAN IH 20 0495-01-023 MC 495-1-23	US 80 VAN ZANDT CO LI NE CONC PAV REPAIR	18.368	1515	\$ 117,493.00	\$ 33,884.26	\$ 47,935.64	42.9
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 11	WORK BEGAN- 12-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$ 117,493.00	\$ 33,884.26	\$ 47,935.64	42.0
KAUFMAN CR 0918-11-014 BRO 18(19)X	ON PRAIRIE CREEK RD AT PRAIRIE CREEK, 1.4 MI W OF MAB ANK REPLACE BRIDGE AND APPROACHES	.065	1577	\$ 97,149.62	\$ 20,197.40	\$ 20,197.40	21.8
WORK ORDER- 01-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 68 WORKING DAYS CHARGED-	WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		\$ 97,149.62	\$ 20,197.40	\$ 20,197.40	21.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	'\$18,544,247.36'	911,016.47'	'\$14,698,384.30' 83.4
IH 20	TERRELL					
0095-14-010						
ACI 20-5(108)496	GR,STRS,ST SEM,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- 7					
WORKING DAYS CHARGED- 348	PERCENT TIME USED- 86					
H. B. ZACHRY COMPANY						
CONTRACT 11850033		TOTALS	'	'\$18,544,247.36'	911,016.47'	'\$14,698,384.30' 83.0
*****						
KAUFMAN	W OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	'\$ 3,958,843.89'	.00'	'\$ 3,653,231.92' 98.4
US 80						
0095-05-041						
CSR 95-5-41	GR,ST SEM,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- 321	PERCENT TIME USED- 134					
MIDWEST BRIDGE CORPORATION						
CONTRACT 12850016		TOTALS	'	'\$ 3,958,843.89'	.00'	'\$ 3,653,231.92' 98.0
*****						
KAUFMAN	N OF KINGS CREEK N OF TERRELL	3.737	'1751'	'\$ 3,123,123.23'	185,283.15'	'\$ 185,283.15' 6.2
SH 34	2.5 MI NE					
0173-05-017						
CSR 173-5-17	GR, STRS, LIME TRT SUBGR, LIME STAB					
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 336	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 1					
THE R. E. HABLE COMPANY						
CONTRACT 12870004		TOTALS	'	'\$ 3,123,123.23'	185,283.15'	'\$ 185,283.15' 6.0
*****						
KAUFMAN	NEAR US 175 HENDERSON CO LI NE	5.736	'1808'	'\$ 1,498,354.19'	52,744.62'	'\$ 66,573.29' 4.6
SH 274						
0561-01-016						
CSB 561-1-16	BR APPR, BR WDN, ASB, ACP AND PAV					
WORK ORDER- 01-06-88	WORK BEGAN- 01-14-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 122	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ADAMS BROTHERS, INC. MACK ADAMS						
CONTRACT 12870058		TOTALS	'	'\$ 1,498,354.19'	52,744.62'	'\$ 66,573.29' 4.0
*****						
NAVARRO	IH 45 FM 1129	6.608	'0650'	'\$ 2,770,168.88'	52,842.57'	'\$ 2,745,366.56' 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'	52,842.57'	'\$ 2,745,366.56' 100.0
*****						
NAVARRO	SOUTH 15TH STREET INCORSICANA US 75 IN CORSIC ANA	6.069	'1352'	'\$ 2,235,321.32'	164,852.43'	'\$ 343,761.62' 16.1
SH 22						
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-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 37					
THE R. E. HABLE COMPANY						
CONTRACT 07870035		TOTALS	'	'\$ 2,235,321.32'	164,852.43'	'\$ 343,761.62' 16.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
NAVARRO	FREESTONE CO LINE RICHLAND	6.284	'9324	'\$12,161,085.00	'\$ 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						
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	301	PERCENT TIME USED-	84				
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		'\$12,161,085.00	'\$ 377,842.83	'\$12,342,865.84	'100.0
*****							
NAVARRO	FM 55 (SOUTH)	7.858	'0126	'\$ 8,993,325.78	'\$ 67,674.21	'\$ 2,558,198.88	'29.9
SH 31							
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-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	132	PERCENT TIME USED-	33				
THE R. E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		'\$ 8,993,325.78	'\$ 67,674.21	'\$ 2,558,198.88	'29.0
*****							
ROCKWALL	AT SH 276 IN	.000	'1301	'\$ 89,000.00	'\$ 15,178.53	'\$ 55,742.67	'65.9
SH 205							
0451-01-035							
MC 451-1-35							
TRAFFIC SIGNALS							
WORK ORDER-	07-22-87	WORK BEGAN-	10-20-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	27				
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870064		TOTALS		'\$ 89,000.00	'\$ 15,178.53	'\$ 55,742.67	'65.0
*****							
ROCKWALL	AT SH 205	.001	'1712	'\$ 21,880.00	'\$ 4,310.15	'\$ 4,310.15	'20.7
IH 30							
0009-12-057							
C 9-12-57							
LANDSCAPE DEVELOPMENT							
WORK ORDER-	12-09-87	WORK BEGAN-	01-26-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	20				
GEORGE B. COUCH							
CONTRACT 11870063		TOTALS		'\$ 21,880.00	'\$ 4,310.15	'\$ 4,310.15	'20.0
*****							
ROCKWALL	AT FM 740 & SH 205	.000	'0213	'\$ 101,058.75	'\$ 5,611.60	'\$ 102,037.05	'100.0
IH 30							
0009-12-056							
C 9-12-56							
SAFETY LIGHTING							
WORK ORDER-	02-18-87	WORK BEGAN-	05-13-87				
DATE WORK COMPLETED-	12-09-87						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	98				
HALLMARK ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860054		TOTALS		'\$ 101,058.75	'\$ 5,611.60	'\$ 102,037.05	'100.0
*****							
				DISTRICT CONTRACT AMOUNT		456,462,925.86	
				DISTRICT ESTIMATES THIS MONTH		10,085,784.42	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		269,562,896.19	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BOWIE	0.9 MI N OF US 67	.897	1991	\$ 196,977.55	\$ .00	\$ .00	.0
FM 3098	US 67 IN REDMAT ER						
2776-02-005							
CD 2776-2-5	REHABILITATE FLEXIBLE BASE, 1 CST &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							
	CONTRACT 01880081	TOTALS		\$ 196,977.55	\$ .00	\$ .00	.0
*****							
BOWIE	SH 98 OVERPASS, NE	2.746	1067	\$ 345,245.00	\$ 19,651.88	\$ 309,092.67	100.0
IH 30	FM 992						
0610-06-034							
CSR 610-6-34	ASPHALT CONCRETE PAYEMENT OVERLAY						
WORK ORDER- 10-05-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70						
SOUTER CONSTRUCTION CO., INC.							
	CONTRACT 04870060	TOTALS		\$ 345,245.00	\$ 19,651.88	\$ 309,092.67	100.0
*****							
BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	0828	\$ 6,374,547.90	\$ 20,143.42	\$ 5,532,950.61	91.3
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- 20						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 64						
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 20,143.42	\$ 5,532,950.61	91.0
*****							
BOWIE	0.7 MI N OF SULPHUR RIVER	2.175	1458	\$ 1,030,244.78	\$ 3,756.42	\$ 615,053.76	62.8
SH 8	SULPHUR RIVER						
0062-01-024							
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- 45	PERCENT TIME USED- 56						
H M B CONSTRUCTION COMPANY							
	CONTRACT 08870051	TOTALS		\$ 1,030,244.78	\$ 3,756.42	\$ 615,053.76	62.0
*****							
BOWIE	AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240	.340	1575	\$ 559,937.43	\$ 1,425.00	\$ 4,175.00	.8
FM 1397							
0945-01-017							
BRO 19(17)	GR, SMALL STRS, FLEX BS, 1-CST &						
WORK ORDER- 11-10-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 10870008	TOTALS		\$ 559,937.43	\$ 1,425.00	\$ 4,175.00	.0
*****							
CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND	.361	1526	\$ 1,402,287.53	\$ 41,506.86	\$ 296,616.50	22.2
SH 43	AT TIMBER CREEK						
0569-01-028	(SECTIONS)						
BRS 63(3)	GR, STRS, BS & SURF						
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 19						
LEE & MCMHORTER, INC.							
	CONTRACT 09870040	TOTALS		\$ 1,402,287.53	\$ 41,506.86	\$ 296,616.50	22.0
*****							

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*****							
CASS	AT FLAT CREEK	.560	'0839'	\$ 2,428,562.03	\$ 46,422.87	\$ 2,450,138.13	100.0
SH 11							
0218-05-019							
BRF 1158(1)	REPLACE BRIDGE & APPROACHES						
*****							
CASS		.000	'0000'	\$ .00	\$ 530.00	\$ 530.00	100.0
0000-00-000							
001910305	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-02-87	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 98						
*****							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 11860050		TOTALS		\$ 2,428,562.03	\$ 46,952.87	\$ 2,450,668.13	100.0
*****							
CASS	AT CONHORN, VILLAGE & HUGHES CREEKS	.305	'1749'	\$ 1,200,101.85	\$ .00	\$ .00	.0
SH 49							
0222-04-032							
BRF 364(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 01-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
LEE & MCWHORTER, INC.							
CONTRACT 12870002		TOTALS		\$ 1,200,101.85	\$ .00	\$ .00	.0
*****							
HARRISON	0.3 MI N OF SH 43 S IN MARSHALL	2.599	'0876'	\$ 571,276.60	\$ 11,894.25	\$ 530,032.40	100.0
US 59	0.1 MI N OF IH 20						
0063-01-049							
CSR 63-1-49	SAF TRT STRS, FLEX BS & 1CST ON						
WORK ORDER- 05-07-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED- 12-05-87							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 99						
*****							
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 03870057		TOTALS		\$ 571,276.60	\$ 11,894.25	\$ 530,032.40	100.0
*****							
HARRISON	0.1 MI N OF SH 43 E	.460	'0835'	\$ 2,053,551.85	\$ 78,262.24	\$ 1,984,783.13	99.9
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- 199	PERCENT TIME USED- 95						
*****							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 78,262.24	\$ 1,984,783.13	99.9
*****							
HARRISON	AT MP RR OVERPASS	.260	'1417'	\$ 1,350,218.32	\$ 114,828.32	\$ 465,139.80	36.2
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- 57	PERCENT TIME USED- 21						
*****							
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	\$ 114,828.32	\$ 465,139.80	36.0
*****							
MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	'0746'	\$ 9,303,563.78	\$ 95,365.24	\$ 6,677,096.96	75.5
US 59	CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						

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*****							
HARRISON	0.9 MILE S OF MARION COUNTY LINE MARION	.924	'0747'	\$ 2,349,496.07	\$ 54.15	\$ 1,553,000.95	69.5
US 59	C/L (S. END LIT TLE CYPRESS CR)						
0062-07-046							
C 62-7-46	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-20-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 70						
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 95,419.39	\$ 8,230,097.91	74.0
*****							
MORRIS	2.4 MI N OF FM 144	2.128	'1096'	\$ 5,692,380.31	\$ 99,597.06	\$ 2,490,757.06	46.0
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- 80	PERCENT TIME USED- 29						
A. K. GILLIS & SONS, INC.							
	CONTRACT 05870005	TOTALS		\$ 5,692,380.31	\$ 99,597.06	\$ 2,490,757.06	46.0
*****							
MORRIS	ON CR 216 AT BIG CYPRESS CREEK	.118	'1146'	\$ 291,030.25	\$ 5,911.56	\$ 291,587.48	100.0
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- 12-24-87							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 100						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870044	TOTALS		\$ 291,030.25	\$ 5,911.56	\$ 291,587.48	100.0
*****							
MORRIS	0.8 MI E OF US 259	2.153	'1463'	\$ 155,263.00	\$ 7,054.14	\$ 134,533.42	91.2
SH 11	0.2 MI W OF L&A						
0222-03-044	RHY						
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- 54	PERCENT TIME USED- 68						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870056	TOTALS		\$ 155,263.00	\$ 7,054.14	\$ 134,533.42	91.0
*****							
MORRIS	CASS C/L	298.662	'1898'	\$ 3,712,480.12	.00	.00	.0
US 67	TITUS C/L						
0010-08-039							
CPM 10-8-39	SEAL COAT						
WORK ORDER- 12-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12870080	TOTALS		\$ 3,712,480.12	.00	.00	.0
*****							
PANOLA	0.1 MI N OF SABINE RIVER	3.146	'1944'	\$ 2,297,953.71	.00	.00	.0
US 79	0.1 MI S OF MIL L CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PVT MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUSTER PAVING CO., INC.							
	CONTRACT 01880035	TOTALS		\$ 2,297,953.71	.00	.00	.0
*****							

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 \* 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
*****							
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	.00	\$ 2,218,775.17	99.3
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- 129	PERCENT TIME USED- 89						
BUSTER PAVING CO., INC.							
	CONTRACT 02870011	TOTALS		\$ 2,351,779.32	.00	\$ 2,218,775.17	99.0
*****							
PANOLA	0.3 MI S OF FM 2517	4.193	0837	\$10,316,967.36	255,786.32	\$ 6,769,897.82	69.0
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- 196	PERCENT TIME USED- 58						
ZACK BURKETT CO.							
	CONTRACT 08860028	TOTALS		\$10,316,967.36	255,786.32	\$ 6,769,897.82	69.0
*****							
PANOLA	SH 43	2.465	1899	\$ 2,643,828.22	247,098.42	\$ 247,098.42	9.8
FM 1794	0.1 MI W OF TUS						
1760-01-015	RR						
CC 1760-1-15	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-28-87	WORK BEGAN- 01-05-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 279	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 13						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 12870081	TOTALS		\$ 2,643,828.22	247,098.42	\$ 247,098.42	9.0
*****							
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	0788	\$ 201,959.77	.00	\$ 172,250.07	89.7
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- 85	PERCENT TIME USED- 100						
A. E. MOORE CONSTRUCTION, INC.							
	CONTRACT 03870014	TOTALS		\$ 201,959.77	.00	\$ 172,250.07	89.0
*****							
TITUS	2.2 MI E OF FM 1734	2.168	0899	\$ 1,547,964.85	.00	\$ 1,129,998.85	76.8
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- 298	PERCENT TIME USED- 66						
A. K. GILLIS & SONS, INC.							
	CONTRACT 03870064	TOTALS		\$ 1,547,964.85	.00	\$ 1,129,998.85	76.0
*****							
TITUS	1.1 MI S OF FM 3417	1.013	0829	\$ 3,629,463.99	.00	\$ 1,618,518.72	46.9
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- 157	PERCENT TIME USED- 63						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	.00	\$ 1,618,518.72	46.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
UPSHUR	GREGG C/L.	2.082	1140	\$ 4,912,827.78	\$ 81,875.75	\$ 1,978,275.71	42.3
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- 120	PERCENT TIME USED- 37						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 81,875.75	\$ 1,978,275.71	42.0
*****							
UPSHUR	0.2 MI S OF SH 155	6.797	1660	\$ 1,289,716.05	\$ 36,423.80	\$ 95,993.60	7.8
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	SFTY TRT STR, LFA, PRIME COAT, OCST						
WORK ORDER- 11-30-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
REYNOLDS-LAND, INC.							
	CONTRACT 11870021	TOTALS		\$ 1,289,716.05	\$ 36,423.80	\$ 95,993.60	7.0
*****							
	DISTRICT CONTRACT AMOUNT					68,209,625.42	
	DISTRICT ESTIMATES THIS MONTH					1,167,587.70	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					37,566,296.23	

* 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'	7,435.34'	149,428.84'	100.0
IH 10	FM 1406 (SECTIO NS)						
0508-03-063							
MC 508-3-63	PRESSURE GROUT U/SEAL, CONC REPAIRS						
WORK ORDER- 05-15-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED- 11-12-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
CONCRETE WELDING AND INJECTION COMPANY							
CONTRACT 04870064		TOTALS		\$ 144,859.75'	7,435.34'	149,428.84'	100.0
*****							
CHAMBERS	LIBERTY COUNTY LINE	4.400	1532'	9,867,931.07'	656,142.61'	724,425.27'	7.7
SH 146	IH 10						
0389-02-036							
C 389-2-36	GR, STRS, BS, CONC PAVM'T, ACP &						
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 8						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		\$ 9,867,931.07'	656,142.61'	724,425.27'	7.0
*****							
HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	8124'	15,831,688.72'	72,780.58'	14,432,937.22'	95.9
US 69							
0065-06-050							
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP						
WORK ORDER- 02-13-86	WORK BEGAN- 02-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 316	PERCENT TIME USED- 70						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$15,831,688.72'	72,780.58'	\$14,432,937.22'	95.0
*****							
HARDIN	ON KEITH ROAD AT BOGGY CREEK (AA0363001)	.073	0669'	179,663.00'	.00'	184,579.05'	93.8
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'	.00'	83,478.31'	99.5
CR 252							
0920-03-009							
BRO 20(39)X	REPLACE BRIDGE AND APPROACHES						
HARDIN	AT PANTHER BRANCH (AA0161003)	.064	0671'	91,367.67'	.00'	87,878.70'	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'	.00'	78,925.67'	99.9
CR 161							
0920-03-011							
BRO 20(42)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87	WORK BEGAN- 04-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 77						
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41'	.00'	434,861.73'	99.9
*****							
HARDIN	JEFFERSON COUNTY LINE	7.303	1415'	1,817,678.21'	79,480.48'	495,441.26'	28.6
SH 105	7.3 MI W						
0339-04-023							
SR 925(5)	GR, STRS, CEMENT STAB BS, 1 CST &						
WORK ORDER- 09-21-87	WORK BEGAN- 10-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 23						
BO-MAC CONTRACTORS, INC.							
CONTRACT 08870009		TOTALS		\$ 1,817,678.21'	79,480.48'	495,441.26'	28.0
*****							

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 \* 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 *
*****							
HARDIN	US 96	1.711	'1616'	\$ 1,321,353.56	\$ 18,888.85	\$ 108,426.92	8.6
LP 498	1.7 MI NORTH						
0065-14-006							
C 65-14-6	WDN STRS, FLEX BS, ONE CRSE SURF						
WORK ORDER- 11-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 25							
	WORK BEGAN- 11-06-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 14						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 18,888.85	\$ 108,426.92	8.0
*****							
HARDIN	US 69	2.071	'0190'	\$ 335,668.69	\$ .00	\$ 250,791.06	78.6
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	2.0 MI E OF US 69	8.181	'0191'	\$ 1,947,359.64	\$ 6,777.00	\$ 1,322,071.52	71.4
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	'0192'	\$ 366,781.52	\$ 36,147.09	\$ 189,316.02	54.3
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21	\$ 307.80	\$ 84,123.36	99.9
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 198							
	WORK BEGAN- 01-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		\$ 2,722,782.06	\$ 43,231.89	\$ 1,846,301.96	71.0
*****							
HARDIN	SH 326	5.056	'0210'	\$ 793,103.20	\$ 4,041.17	\$ 380,985.82	50.6
FM 770	1.0 MILE EAST O F SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 155							
	WORK BEGAN- 01-28-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 86						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		\$ 793,103.20	\$ 4,041.17	\$ 380,985.82	50.0
*****							
JASPER	AT SANDY CREEK BR & APPRS	.074	'1644'	\$ 145,379.74	\$ .00	\$ .00	.0
FM 776							
0214-05-013							
BHM V502(1)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT WALNUT RUN CREEK	.022	'1645'	\$ 165,909.36	\$ .00	\$ .00	.0
FM 252							
0785-01-023							
BRS 391(4)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	N OF WALNUT RUN CRK	.495	'1646'	\$ 261,192.62	\$ 9,777.87	\$ 9,777.87	3.9
FM 252	S OF WALNUT RUN						
0785-01-025	CRK RELIEF						
C 785-1-25	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT SANDY CREEK BR & APPROACHES	.084	'1647'	\$ 176,122.30	\$ .00	\$ .00	.0
FM 777							
1109-01-014							
BHS 3551(1)	REPLACE OR REHABILITATE BRIDGES AND						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED-							
	WORK BEGAN- 01-04-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
THE PORTER CO., INC.							
CONTRACT 11870010		TOTALS		\$ 748,604.02	\$ 9,777.87	\$ 9,777.87	1.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 20		* PD * CONTRACT		* AMOUNT THIS	* TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112	\$22,789,034.01	18,380.76	\$19,735,493.55' 91.5
SH 87						
0306-03-084						
BRF 654(14) BRIDGE						
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 483		PERCENT TIME USED- 97				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS		\$22,789,034.01	18,380.76	\$19,735,493.55' 91.0
JEFFERSON FM 365		1.490	1194	\$ 9,206,657.04	45,341.23	\$ 5,270,738.28' 60.2
US 69 MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129						
F 53(30) GR, CSB, LIME TRT SUBGR, ACP O/L,						
WORK ORDER- 06-24-86		WORK BEGAN- 07-03-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 51				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	45,341.23	\$ 5,270,738.28' 60.0
JEFFERSON IH 10 IN BEAUMONT, W		3.230	8129	\$12,215,028.42	954,052.49	\$ 8,201,779.18' 70.7
US 90 NEAR AMELIA (FM						
0028-07-043						
F 312(10) 364) GR, ST SEW, BS, PVT, TRAF SIGNAL &						
WORK ORDER- 06-20-86		WORK BEGAN- 06-30-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 32				
WORKING DAYS CHARGED- 246		PERCENT TIME USED- 51				
APAC - TEXAS, INC.						
CONTRACT 05860031		TOTALS		\$12,215,028.42	954,052.49	\$ 8,201,779.18' 70.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR		1.555	8107	\$ 2,210,879.21	10,495.60	\$ 2,132,877.59' 99.9
MH 734 W. OF LANGHAM R D TO IH 10						
8028-20-001						
M V028(1) GR, STRS, STORM SEWER, CSB, CONC						
WORK ORDER- 07-08-86		WORK BEGAN- 07-09-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 15				
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 98				
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	10,495.60	\$ 2,132,877.59' 99.9
JEFFERSON 5.1 MI E OF SH 124		2.878	1119	\$ 1,238,873.57	14,567.57	\$ 1,115,013.22' 94.7
FM 365 2.9 MI E						
0932-01-067						
CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TWO-1						
WORK ORDER- 06-04-87		WORK BEGAN- 07-20-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 56				
MASON CONSTRUCTION, INC.						
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	14,567.57	\$ 1,115,013.22' 94.0
JEFFERSON BETWEEN CHAMBERS C/L & US 69		.700	1322	\$ 2,537,320.75	55,414.47	\$ 513,381.75' 21.3
IH 10						
0739-02-091						
IR 10-8(124)831 BASE, ACP, MGBF, WIDEN BRIDGES &						
WORK ORDER- 09-08-87		WORK BEGAN- 09-18-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 16				
BAYOU CONTRACTING, INC.						
CONTRACT 07870010		TOTALS		\$ 2,537,320.75	55,414.47	\$ 513,381.75' 21.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001)		.026	1325	\$ 104,171.00	\$ 34,791.14	\$ 67,851.99	68.5
0920-38-038 BRO 20(36)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 57		WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
M. R. BOYD, INC.		CONTRACT 07870013		TOTALS	\$ 104,171.00	\$ 34,791.14	68.0
JEFFERSON SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR		1.105	1363	\$ 2,388,440.13	\$ 208,244.15	\$ 818,516.94	36.0
2367-01-026 MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 65		WORK BEGAN- 08-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
NORMAN MATERIAL CO.		CONTRACT 07870045		TOTALS	\$ 2,388,440.13	\$ 208,244.15	36.0
JEFFERSON SP 380 NECHES RIVER		.001	1498	\$ 5,755,981.80	\$ 6,881.82	\$ 6,881.82	.1
0065-08-139 C 65-8-139 OUTFALL BOX SEWER							
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 17		WORK BEGAN- 12-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870013		TOTALS	\$ 5,755,981.80	\$ 6,881.82	.0
JEFFERSON S OF COLLEGE ST, N MP RR		.839	1558	\$ 1,206,182.57	\$ 21,763.91	\$ 305,456.85	26.6
0786-01-050 C 786-1-50 GR, ST SEW, CSB, ASPH PVT, CONC							
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 38		WORK BEGAN- 10-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 19					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09870065		TOTALS	\$ 1,206,182.57	\$ 21,763.91	26.0
JEFFERSON NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT		.730	0081	\$ 2,685,319.06	\$ 119,059.65	\$ 1,807,244.15	70.8
0065-08-126 C 65-8-126 GR, ST SEW, STRS, CSB, LIME TRT							
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 194		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 75					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10860007		TOTALS	\$ 2,685,319.06	\$ 119,059.65	70.0
JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR CHAMBERS COUNTY LINE		14.664	1581	\$ 2,934,014.62	\$ 446,071.11	\$ 502,638.81	18.0
0508-04-103 CSR 508-4-103 GR, STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 20		WORK BEGAN- 12-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
MASON CONSTRUCTION, INC.		CONTRACT 10870013		TOTALS	\$ 2,934,014.62	\$ 446,071.11	18.0

*****			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*****
*****									
* CONTRACT IDENTIFICATION AND INFORMATION									
*****									
JEFFERSON	COLLEGE ST IN	BEAUMONT, SW	2.292	1619	\$ 458,453.00	\$ 855.00	\$ 1,710.00	.3	
IH 10	WALDEN RD								
0739-02-095									
MC 739-2-95	PLANE ASPH SURFACE AND ACP								
WORK ORDER-	11-16-87	WORK BEGAN-	12-01-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
BO-MAC CONTRACTORS, INC.									
	CONTRACT 10870047	TOTALS			\$ 458,453.00	\$ 855.00	\$ 1,710.00	.0	
*****									
JEFFERSON	PORT ARTHUR (27 TH STREET)	PORT ARTHUR	.809	6688	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0	
US 69	(SH 87)								
0065-08-146									
HES 000S(435)	ASPH & FABRIC UNDERSEAL & ACP								
JEFFERSON	PORT ARTHUR (DUFF DRIVE)	PORT ARTHUR	2.298	6689	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0	
SH 87	(US287-69-96)								
0306-03-089									
HES 000S(379)	ASPH & FABRIC UNDERSEAL & ACP								
JEFFERSON	PORT ARTHUR (US 287-69-96)	SPUR 214 -	3.024	6690	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0	
SH 87	SH 82								
0307-01-118									
HES 000S(379)	ASPH & FABRIC UNDERSEAL & ACP								
WORK ORDER-	12-31-85	WORK BEGAN-	01-17-86						
DATE WORK COMPLETED-	09-08-86								
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	91						
CLARK CONSTRUCTION CO., INC.									
	CONTRACT 11850022	TOTALS			\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0	
*****									
JEFFERSON	HARDIN COUNTY LINE		4.253	1707	\$ 2,537,607.47	\$ 48,327.67	\$ 231,524.42	9.6	
SH 326	US 90								
0601-02-017									
CSR 601-2-17	RECONSTRUCT GRADING, STRUCTURES,								
WORK ORDER-	11-24-87	WORK BEGAN-	11-25-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	3						
APAC - TEXAS, INC.									
	CONTRACT 11870057	TOTALS			\$ 2,537,607.47	\$ 48,327.67	\$ 231,524.42	9.0	
*****									
JEFFERSON			.000	1176	\$11,308,582.44	\$ 151,022.12	\$ 6,793,415.53	63.2	
IH 10									
0028-13-103									
ACI-IR 10-8(129)853	WDN & RECONST GR,STRS,CEM STAB BS,								
WORK ORDER-	02-12-86	WORK BEGAN-	02-26-86						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	575	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	370	PERCENT TIME USED-	64						
ROSIEK CONSTRUCTION COMPANY, INC.									
	CONTRACT 12850018	TOTALS			\$28,271,456.09	\$ 377,555.32	\$16,983,538.83	63.0	
*****									
JEFFERSON ETC	SEE COMMISSION MINUTE #86574		243.832	1825	\$ 2,999,110.00	\$ 669,522.29	\$ 669,522.29	23.5	
US 90 ETC									
0028-06-054 ETC									
CPM 28-6-54	SEAL COAT								
WORK ORDER-	12-23-87	WORK BEGAN-	01-04-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.									
	CONTRACT 12870075	TOTALS			\$ 2,999,110.00	\$ 669,522.29	\$ 669,522.29	23.0	
*****									

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY ETC JEFFERSON C/L		236.794	0444	\$ 2,236,993.22	\$ 49,775.14	\$ 2,201,168.55	100.0
US 90 ETC 2.9 MI. W.							
0028-05-037 ETC							
CSB 28-5-37 SEAL COAT							
WORK ORDER- 02-09-87		WORK BEGAN- 02-19-87					
DATE WORK COMPLETED- 08-17-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		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 AT ABBOTTS CREEK ON BEAUMONT AVE		.070	1969	\$ 188,895.68	\$ .00	\$ .00	.0
CS IN LIBERTY							
0920-02-023							
BRO 20(43)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		*****					
CONTRACT WORKING DAYS- 45		* NO CURRENT ESTIMATE PROCESSED AT THE *					
WORKING DAYS CHARGED-		* TIME OF THIS RUN. *					
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880059		TOTALS		\$ 188,895.68	\$ .00	\$ .00	.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE-		4.678	8066	\$ 27,900,912.83	\$ 851,276.53	\$ 27,808,366.74	100.0
US 59 LAND BY-PASS)							
0177-03-062							
MA-F 426(21) GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85		WORK BEGAN- 03-18-85					
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 519		PERCENT TIME USED- 97					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 851,276.53	\$ 27,808,366.74	100.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$ 135,987.91	\$ 1,429,689.51	37.8
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- 3					
WORKING DAYS CHARGED- 182		PERCENT TIME USED- 67					
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 135,987.91	\$ 1,429,689.51	37.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 7,942.00	\$ 1,638,801.71	90.1
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- 205		PERCENT TIME USED- 75					
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 7,942.00	\$ 1,638,801.71	90.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ .00	\$ 1,918,227.72	97.6
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- 253		PERCENT TIME USED- 92					
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ .00	\$ 1,918,227.72	97.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
NEWTON	4.0 MI SE OF NEWTON	3.390	1031	\$ 1,847,348.51	\$ 9,889.50	\$ 357,851.66	21.2
US 190	3.4 MI SE						
0244-05-028							
CSR 244-5-28	WIDEN AND RECONST GRADING, STRS.,						
WORK ORDER- 05-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	81						
WORK BEGAN-	05-14-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
APAC - TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 9,889.50	\$ 357,851.66	21.0
*****							
NEWTON	IN HARTBURG AT	.696	1200	\$ 384,471.43	\$ 7,787.39	\$ 380,162.06	100.0
SH 87	K.C.S. RAILROAD						
0305-06-019							
RRS 400(2)							
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-	07-30-87						
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	75						
WORK BEGAN-	08-04-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
BO-MAC CONTRACTORS, INC.							
CONTRACT 90840026		TOTALS		\$ 768,942.86	\$ 15,574.78	\$ 760,324.12	100.0
*****							
ORANGE	BETWEEN SH 87 &	27.616	1151	\$ 3,796,599.37	\$ 282,723.61	\$ 2,407,589.24	66.8
IH 10	WOMACK ROAD (FR RDS)						
0028-14-072							
IR 10-8(130)874	SAFETY TREAT STRUCTURES, ACP AND						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	88						
WORK BEGAN-	07-07-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 282,723.61	\$ 2,407,589.24	66.0
*****							
ORANGE	AT SPT RR AT TULANE ROAD	.852	1268	\$ 3,666,408.32	\$ 57,686.14	\$ 1,256,941.43	36.0
SH 62							
0243-04-032							
F 1153(3)	GRADE, STRS, CSB, ACP, CONC PVT, &						
WORK ORDER- 07-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	107						
WORK BEGAN-	07-08-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
APAC - TEXAS, INC.							
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 57,686.14	\$ 1,256,941.43	36.0
*****							
ORANGE	BETWEEN US 90 AND	.417	1424	\$ 813,108.58	\$ 74,250.34	\$ 205,925.13	26.6
FM 1135	SH 105						
0784-06-011							
BHS 1891(2)	REPLACE STRS, WDN STRS, STRS, FLEX						
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	27						
WORK BEGAN-	11-06-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		\$ 813,108.58	\$ 74,250.34	\$ 205,925.13	26.0
*****							
ORANGE	FM 105	4.625	1475	\$ 1,629,789.34	\$ 57,341.27	\$ 392,218.56	25.3
FM 2802	4.625 MILES EAS T						
2781-01-006							
CSR 2781-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	25						
WORK BEGAN-	10-02-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	14						
MASON CONSTRUCTION, INC.							
CONTRACT 08870065		TOTALS		\$ 1,629,789.34	\$ 57,341.27	\$ 392,218.56	25.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
ORANGE	TRAFFIC CIRCLE AT SH 87, EAST LP 358 ADAMS BAYOU 0028-15-030 F 654(16)	.812	'8127'	\$ 1,940,397.27	\$ 26,620.97	\$ 2,063,516.19	99.9
	WID STRS, PLANE ASPH SURF, GR, BS,						
	WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 150						
	WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- 22 PERCENT TIME USED- 96						
	MASON CONSTRUCTION, INC.						
	CONTRACT 11860003	TOTALS		\$ 1,940,397.27	\$ 26,620.97	\$ 2,063,516.19	99.9
*****							
ORANGE	INT LP 358 & FM 3247 MH 818 TULANE RD. IN O RANGE 8607-20-001 M V607(1)	1.307	'8135'	\$ 965,880.16	\$ .00	\$ 377,864.09	40.8
	GR, STRS, FLEX BASE & ONE COURSE						
	WORK ORDER- 12-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 124						
	WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
	LEATHERMAN CONTRACTING COMPANY, INC.						
	CONTRACT 11860037	TOTALS		\$ 965,880.16	\$ .00	\$ 377,864.09	41.0
*****							
ORANGE	NECHES RIVER BRIDGE NE SH 87 NEAR BRIDGE CIT Y 0306-02-055 F 654(17)	2.166	'1752'	\$ 2,285,700.22	\$ 1,045.00	\$ 1,045.00	.0
	GR, STRS, LIME STAB SUBGR, FLEX BS,						
	WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-						
	WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	CLARK CONSTRUCTION CO., INC.						
	CONTRACT 12870005	TOTALS		\$ 3,979,329.99	\$ 1,045.00	\$ 1,045.00	.0
*****							
ORANGE	FM 1130 AT IH 10, S FM 1130 FM 105 1284-01-028 A 1284-1-28	4.811	'1757'	\$ 4,573,905.15	\$ 42,668.62	\$ 42,668.62	.9
	GRADING, STRUCTURES, BASE AND						
	WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 9						
	WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
	CLARK CONSTRUCTION CO., INC.						
	CONTRACT 12870009	TOTALS		\$ 4,573,905.15	\$ 42,668.62	\$ 42,668.62	.0
*****							
TYLER	1.1 MI S OF US 190 IN WOODVILLE US 69 7.2 MI S 0200-07-038 CSR 200-7-38	7.271	'0418'	\$ 642,044.39	\$ 186.41	\$ 623,822.91	99.9
	ASPH CONC PAV AND CULVERT						
	WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 135						
	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
	BO-MAC CONTRACTORS, INC.						
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 5,773.64	\$ 1,346,692.26	99.9
*****							
TYLER	FM 1013 IN HILLISTER US 69 0.6 MI S 0200-08-040 CSR 200-8-40	.663	'0419'	\$ 39,973.77	\$ .00	\$ 42,136.74	99.9
	ASPH CONC PAV AND CULVERT						
	WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 135						
	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
	BO-MAC CONTRACTORS, INC.						
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 5,773.64	\$ 1,346,692.26	99.9
*****							
TYLER	HARDIN COUNTY LINE US 69 2.9 MI N (SECTI ONS) 0200-08-041 CSR 200-8-41	2.396	'0420'	\$ 149,326.69	\$ 38.76	\$ 152,070.79	99.9
	ASPH CONC PAV AND CULVERT						
	WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 135						
	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
	BO-MAC CONTRACTORS, INC.						
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 5,773.64	\$ 1,346,692.26	99.9
*****							
HARJIN	7.14 MI S OF TYLER COUNTY LINE JS 69 TYLER COUNTY LI NE 0200-09-054 CSR 200-9-54	6.920	'0421'	\$ 528,974.02	\$ 5,548.47	\$ 528,661.82	99.9
	ASPH CONC PAV AND CULVERT						
	WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 135						
	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
	BO-MAC CONTRACTORS, INC.						
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 5,773.64	\$ 1,346,692.26	99.9
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION
*****
* CONTRACT IDENTIFICATION AND INFORMATION
* LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* ESTIMATE * TO DATE * COMP *
*****
TYLER          WOODVILLE          3.257  0008  $ 2,895,140.04  $ .00  $ 2,841,456.63  100.0
US 190         3.257 MILES WES T
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- 12-12-87
CONTRACT WORKING DAYS- 325    ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 218    PERCENT TIME USED- 67
F. R. LEWIS CONSTRUCTION CO., INC.
4-J CONSTRUCTION CO., INC.
CONTRACT 09860008
*****
TOTALS          $ 2,895,140.04  $ .00  $ 2,841,456.63  100.0
*****
DISTRICT CONTRACT AMOUNT          200,724,215.48
DISTRICT ESTIMATES THIS MONTH      5,560,069.72
DISTRICT TOTAL ESTIMATES PAID TO DATE 124,925,771.05
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MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 121

PAGE 187

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
BROOKS	HIDALGO C/L	7.198	1654	\$ 4,193,976.90	\$ 612,342.64	\$ 612,342.64	15.3
US 281	0.6 MI S OF FM 755						
0255-05-020							
C 255-5-20	GR, STR, LIME TREAT SUBGR, FB AND						
WORK ORDER- 12-02-87	WORK BEGAN- 12-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 8						
FOREMOST PAVING, INC.							
CONTRACT 11870015		TOTALS		\$ 4,193,976.90	\$ 612,342.64	\$ 612,342.64	15.0
*****							
CAMERON	240' SOUTH OF FM 106	.085	0781	\$ 392,567.10	\$ 7,732.06	\$ 386,602.90	100.0
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	\$ 12,593.02	\$ 629,651.00	100.0
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- 11-21-87							
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	\$ 20,325.08	\$ 1,016,253.90	100.0
*****							
CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO	.000	1069	\$ 59,000.00	\$ 249.75	\$ 24,374.50	100.0
FM 106	HONDO						
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 05-13-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 230						
WITHERS CONSTRUCTION, INC.							
CONTRACT 04870063		TOTALS		\$ 59,000.00	\$ 249.75	\$ 24,374.50	100.0
*****							
CAMERON	US 77/83	1.872	1285	\$ 2,188,317.66	\$ 329,562.52	\$ 1,935,554.71	93.1
SH 48	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- 115	PERCENT TIME USED- 38						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	\$ 329,562.52	\$ 1,935,554.71	93.0
*****							
CAMERON	US 77 IN BROWNSVILLE	1.163	1318	\$ 895,977.92	\$ 39,190.58	\$ 828,325.69	97.3
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- 77	PERCENT TIME USED- 55						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	\$ 39,190.58	\$ 828,325.69	97.0
*****							
CAMERON	SH 345 OVERPASS IN SAN BENITO, NORTH	27.888	1381	\$ 3,120,228.26	\$ 64,606.40	\$ 3,230,320.10	100.0
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- 11-12-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 52						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 07870063		TOTALS		\$ 3,120,228.26	\$ 64,606.40	\$ 3,230,320.10	100.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****								
CAMERON	ON LOOP 448	AT ARROYO BRIDGE	.150	1428	\$ 648,147.14	\$ 26,114.70	\$ 187,414.50	30.4
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-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	51	PERCENT TIME USED-						21
MCALLEN CONSTRUCTION, INC.								
CONTRACT 08870022			TOTALS		\$ 648,147.14	\$ 26,114.70	\$ 187,414.50	30.0
*****								
CAMERON	0.3 MI S OF SH 100	0.44 MI S FM 511	4.810	8175	\$11,227,644.45	.00	\$11,371,208.26	100.0
US77/83								
0039-08-060								
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON	1.0 MI. N. OF FM 511	0.4 MILE NORTH	.400	3029	\$ 105,655.95	.00	\$ 106,292.95	100.0
US77/83								
0039-08-064								
RW 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER-	10-29-85	WORK BEGAN-						
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	.00	\$11,477,501.21	100.0
*****								
CAMERON	CR 230 CHICAGO DRAIN	0.3 MI W OF FM 313	.322	1490	\$ 649,784.60	\$ 108,927.66	\$ 260,397.44	42.1
CS	CR 156 AT MAIN DRAIN	0.6 MI S OF FM 508						
0921-06-026								
BRO 21(14)X	REPLACE BRIDGES & APPROACHES							
WORK ORDER-	10-22-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	48	PERCENT TIME USED-						34
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.								
CONTRACT 09870005			TOTALS		\$ 649,784.60	\$ 108,927.66	\$ 260,397.44	42.0
*****								
CAMERON	US 77	FM 106	16.452	1641	\$ 4,550,950.43	\$ 526,626.56	\$ 839,131.34	19.4
FM 508								
0342-04-019								
CSR 342-4-19	WIDEN GR, STR, FB AND ACP							
WORK ORDER-	12-02-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED-						9
FOREMOST PAVING, INC.								
CONTRACT 11870007			TOTALS		\$ 4,550,950.43	\$ 526,626.56	\$ 839,131.34	19.0
*****								
CAMERON	SP 486 (OSCAR WILLIAMS RD)	FM 1479 (SECT IONS)(FRTG RDS ONLY)	3.758	1705	\$ 2,530,234.87	\$ 137,375.34	\$ 137,375.34	5.7
US 83								
0039-07-148								
CSR 39-7-148	RECONST & WIDEN GR, STRS, FB, C&G							
WORK ORDER-	11-23-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	29	PERCENT TIME USED-						11
SOUTH TEXAS UTILITY CONTRACTORS								
CONTRACT 11870055			TOTALS		\$ 2,530,234.87	\$ 137,375.34	\$ 137,375.34	5.0
*****								
CAMERON	SH 4	2.8 MI SE	2.443	1805	\$ 2,300,575.62	.00	.00	.0
FM 1419								
1426-01-022								
CSR 1426-1-22	RECONST & WDN RD, REMOV & RECONST							
WORK ORDER-	01-07-88	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	5	PERCENT TIME USED-						2
WITHERS CONSTRUCTION, INC.								
CONTRACT 12870055			TOTALS		\$ 2,300,575.62	.00	.00	.0
*****								



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
KENEDY	13.0 MI N OF WILLACY COUNTY LINE	14.563	1523	\$ 8,641,253.08	\$ 905,398.41	\$ 2,558,705.54	31.1
US 77	7.7 MI NORTH						
0327-04-022							
C 327-4-22	GR, LIME TRT SUBGR, STRS, FB, ASB,						
WORK ORDER- 09-30-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 14						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870037		TOTALS		\$ 8,641,253.08	\$ 905,398.41	\$ 2,558,705.54	31.0
*****							
DUVAL	JIM HOGG C/L	62.523	1348	\$ 586,358.96	\$ 11,951.17	\$ 597,558.35	100.0
SH 359	WEBB C/L						
0086-05-014							
MC 86-5-14	SEAL COAT						
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	\$ 11,951.17	\$ 597,558.35	100.0
*****							
HIDALGO	0.1 MI N OF JACKSON AVE.	2.344	0520	\$ 754,746.80	\$ 23,081.86	\$ 754,007.48	100.0
US 83	0.2 MI W. OF FM						
0039-17-101	1426(SECTIONS)						
CSR 39-17-101	WIDEN GR, STRS, CONC CURB, C&G,						
WORK ORDER- 02-12-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 11-09-87							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 98						
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 23,081.86	\$ 754,007.48	100.0
*****							
HIDALGO	ON JACKSON RD FROM LP 374	1.010	1917	\$ 841,544.63	\$ .00	\$ .00	.0
FM 3362	FM 495						
3468-01-006							
MR W363(1)	RECONST GR, STRS, FB, ACP & TRAF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		\$ 841,544.63	\$ .00	\$ .00	.0
*****							
HIDALGO	AT 1.0 MI N OF FM 1924	1.310	1934	\$ 1,168,616.09	\$ .00	\$ .00	.0
FM 1926							
1804-02-011							
C 1804-2-11	GR, STR, C&G, FB, LIME TREAT						
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-						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		\$ 1,168,616.09	\$ .00	\$ .00	.0
*****							
HIDALGO	LP 374 IN MISSION, NORTH 0.6 MI.	.600	1970	\$ 617,454.98	\$ .00	\$ .00	.0
SH 107	DAVIS CANAL						
0528-01-051							
C 528-1-51	GR, STORM SEW, C & G, FLEX BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSION PAVING COMPANY, INC.							
CONTRACT 01880060		TOTALS		\$ 617,454.98	\$ .00	\$ .00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 21		* PD *	CONTRACT	* AMOUNT THIS	*TOTAL ESTIMATE*	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
HIDALGO	US 83 EXPWY, EAST	107.493	2001	\$ 1,481,277.53	.00	.0
LP 374	MAYBERRY STREET					
0039-03-073	IN MISSION					
CPM 39-3-73	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 01880091	TOTALS		\$ 1,481,277.53	.00	.0
HIDALGO	AT 0.3 MILE SOUTH OF FM 2812	.518	0786	\$ 547,061.60	28,794.25	520,983.43
US 281	(HCDD NO. 1 DRA INAGE STR & APPROACHES)					100.0
0255-07-075						
F 301(12)	CONSTRUCT DRAIN DITCH BRIDGES &					
WORK ORDER- 04-23-87	WORK BEGAN- 07-13-87					
DATE WORK COMPLETED- 12-07-87						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 78					
DODDS & WEDEGARTNER CONSTRUCTION,DO						
INC.						
	CONTRACT 03870011	TOTALS		\$ 547,061.60	28,794.25	520,983.43
HIDALGO	US 83	2.310	1095	\$ 2,273,589.80	229,191.88	2,152,495.84
LP 374	US 281 IN PHARR					99.6
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- 126	PERCENT TIME USED- 45					
FOREMOST PAVING, INC.						
	CONTRACT 05870004	TOTALS		\$ 2,273,589.80	229,191.88	2,152,495.84
HIDALGO	MAYBERRY ST	1.037	1320	\$ 1,145,062.28	37,887.54	348,580.76
LP 374	STEWART RD IN					32.0
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- 77	PERCENT TIME USED- 28					
WRIGHT HAY CONSTRUCTION, INC.						
	CONTRACT 07870008	TOTALS		\$ 1,145,062.28	37,887.54	348,580.76
HIDALGO	SP 115	1.800	1371	\$ 2,963,484.53	116,333.75	969,896.91
US 83	2ND ST IN MCALL EN					34.4
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- 85	PERCENT TIME USED- 30					
FOREMOST PAVING, INC.						
MCALLEN CONSTRUCTION, INC.						
	CONTRACT 07870053	TOTALS		\$ 2,963,484.53	116,333.75	969,896.91
HIDALGO	ON SH 107, 1 MILE EAST OF FM 493	.738	1434	\$ 459,947.68	74,064.28	299,564.17
SH 107						68.5
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- 76	PERCENT TIME USED- 63					
MCALLEN CONSTRUCTION, INC.						
	CONTRACT 08870027	TOTALS		\$ 459,947.68	74,064.28	299,564.17

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 21

PAGE 191

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HIDALGO	FM 2220	15.750	1513	\$ 2,577,123.37	\$ 21,563.10	\$ 21,563.10	.8
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-	01-20-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	12				
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	\$ 21,563.10	\$ 21,563.10	.0
*****							
HIDALGO	MCCOLL RD (FM 2061) IN MCALLEN, EAST	1.746	1617	\$ 1,406,600.45	\$ 155,211.53	\$ 360,514.69	26.9
FM 3461	US 281 IN PHARR						
1802-02-001							
A 1802-2-1	GR, STRS, C&G, FLEX BS, ACP, SIGN						
WORK ORDER-	11-06-87	WORK BEGAN-	11-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	20				
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	\$ 155,211.53	\$ 360,514.69	26.0
*****							
HIDALGO	AT 1.1 MILE NORTH OF FM 1925	.090	1026	\$ 177,135.56	\$ 3,563.68	\$ 178,330.99	100.0
FM 493							
0863-03-018							
RS 1758(3)	CONST DRAIN DITCH BRIDGE &						
WORK ORDER-	12-17-86	WORK BEGAN-	01-26-87				
DATE WORK COMPLETED-	07-24-87						
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	\$ 3,563.68	\$ 178,330.99	100.0
*****							
HIDALGO	AT 0.3 MI S OF SH 107	.101	1720	\$ 387,293.50	\$ .00	\$ .00	.0
FM 493							
0863-01-029							
C 863-1-29	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER-	12-09-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$ .00	\$ .00	.0
*****							
HIDALGO		.000	3350	\$ .00	\$ .00	\$ 13,757.20	100.0
SH 107							
0528-01-028							
RW 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	\$ 6,972.88	\$ 348,644.10	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	\$ 6,972.88	\$ 348,644.10	100.0
*****							

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\* 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 *
*****								
HIDALGO	SH 107		16.901	1772	\$ 2,773,648.69	\$.00	\$.00	.0
FM 681	MCCOOK							
0669-01-036								
CSR 669-1-36	WIDEN GR, STRS, LIME TRT SUBGR, FB							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 1						
BALLENGER CONSTRUCTION COMPANY								
CONTRACT 12870024			TOTALS		\$ 2,773,648.69	\$.00	\$.00	.0
*****								
JIM HOGG	SH 16		21.858	1785	\$ 2,134,111.40	\$.00	\$.00	.0
FM 649	STARR COUNTY LI NE							
0329-01-011								
CSR 329-1-11	GRADING, STRUCTURES, FLEX BASE AND							
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 2						
FOREMOST PAVING, INC.								
CONTRACT 12870037			TOTALS		\$ 2,134,111.40	\$.00	\$.00	.0
*****								
STARR	FM 1017		7.922	0868	\$ 1,048,691.82	20,898.02	\$ 1,054,052.25	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	20,898.02	\$ 1,054,052.25	100.0
*****								
STARR	0.6 MI N OF US 83		3.741	1025	\$ 1,367,157.11	28,092.61	\$ 1,361,123.52	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	28,092.61	\$ 1,361,123.52	100.0
*****								
STARR	1.5 MI E OF FM 755, W		1.174	1694	\$ 1,319,527.57	202,023.39	\$ 202,023.39	16.1
US 83	1.2 MILES							
0039-01-038								
F 337(7)	RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 12-21-87		WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 4						
SOUTH TEXAS UTILITY CONTRACTORS								
CONTRACT 11870046			TOTALS		\$ 1,319,527.57	202,023.39	\$ 202,023.39	16.0
*****								
STARR	4.6 MI NORTH OF US 83		10.000	1706	\$ 1,296,468.37	82,299.12	\$ 103,900.31	8.4
FM 755	10.0 MI NORTH							
1103-04-018								
CSR 1103-4-18	GRADING, STRUCTURES, FLEX BASE AND							
WORK ORDER- 11-23-87		WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 9						
SOUTH TEXAS UTILITY CONTRACTORS								
CONTRACT 11870056			TOTALS		\$ 1,296,468.37	82,299.12	\$ 103,900.31	8.0
*****								

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 21

PAGE 193

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
WEBB	US 83 IN LAREDO	21.010	'0768'	\$ 1,436,818.70	\$ 11,471.05	\$ 1,310,310.61	100.0
SH 359	10.4 MI. EAST						
0086-01-036							
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-17-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 150						
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$ 11,471.05	\$ 1,310,310.61	100.0
*****							
WEBB	GONZALEZ ST IN LAREDO	.000	'0869'	\$ 3,416,525.96	\$ 54,793.64	\$ 1,463,369.16	45.0
IH 35	3.0 MI N OF FAR IAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 44						
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 54,793.64	\$ 1,463,369.16	45.0
*****							
WEBB	ON LA MARTINENA ROAD AT BRANCH OF JABONCILLO CREE K (AA0115001)	.325	'1368'	\$ 363,081.23	\$ 21,768.17	\$ 289,157.45	83.8
CR 115							
0921-33-014							
BRO 21(20)X	RECONST GR, STRS, FLEX BS, ACP,						
WEBB	SAN BERNARDO AVE IH 35 IN LAREDO	.001	'1565'	\$ .00	\$ 4,297.80	\$ 31,750.90	.0
MH 700							
8202-21-005							
CC 8202-21-5	RECONST GR, STRS, FLEX BS, ACP,						
WORK ORDER- 08-24-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 80						
JASCON, INC.							
CONTRACT 07870050		TOTALS		\$ 363,081.23	\$ 26,065.97	\$ 320,908.35	84.0
*****							
WEBB	AT NO NAME BRIDGE, 5.1 MI N OF SH 359 IN AGUILARES	.011	'1518'	\$ 48,734.00	\$ 1,425.00	\$ 46,297.30	100.0
FM 2895							
2988-02-007							
CSBH 2988-2-7	BOX CULVERT REPAIR						
WORK ORDER- 09-30-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED- 12-09-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
JASCON, INC.							
CONTRACT 09870032		TOTALS		\$ 48,734.00	\$ 1,425.00	\$ 46,297.30	100.0
*****							
ZAPATA	US 83	4.545	'1982'	\$ 1,378,688.00	\$ .00	\$ .00	.0
SH 16	4.5 MI NE						
0517-07-026							
CSR 517-7-26	RECONST GR, STRS, FLEX BS & ACP						
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-						
FOREMOST PAVING, INC.							
CONTRACT 01880072		TOTALS		\$ 1,378,688.00	\$ .00	\$ .00	.0
*****							
ZAPATA	FALCON LAKE NE US 83	127.151	'0662'	\$ 935,887.82	\$ 18,212.62	\$ 910,007.82	100.0
FM 496							
0517-07-025							
CSB 517-7-25	SEAL COAT						
WORK ORDER- 03-09-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED- 08-08-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 48						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02870026		TOTALS		\$ 935,887.82	\$ 18,212.62	\$ 910,007.82	100.0
*****							
				DISTRICT CONTRACT AMOUNT		82,206,862.83	
				DISTRICT ESTIMATES THIS MONTH		3,924,616.98	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		41,297,695.89	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BROWN	BROWNWOOD SCL, S	3.819	1992	\$ 732,794.09	\$ .00	\$ .00	.0
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	WDN GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
RAY FARIS, INC.							
	CONTRACT 01880082	TOTALS		\$ 732,794.09	\$ .00	\$ .00	.0
*****							
BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 54,505.64	\$ 741,413.09	48.8
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						
WORKING DAYS CHARGED-	125						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 35						
J. H. STRAIN & SONS, INC.							
	CONTRACT 05870040	TOTALS		\$ 1,599,258.92	\$ 54,505.64	\$ 741,413.09	48.0
*****							
COLEMAN	2.1 MI W OF US 283	185.134	1993	\$ 1,318,706.26	\$ .00	\$ .00	.0
US 84	NEAR SILVER VAL LEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
	CONTRACT 01880083	TOTALS		\$ 1,318,706.26	\$ .00	\$ .00	.0
*****							
COLEMAN	STORY ST, S	10.987	2004	\$ 673,801.69	\$ .00	\$ .00	.0
SH 206	FM 53 IN COLEMAN N						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT &						
WORK ORDER- 02-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 01880094	TOTALS		\$ 673,801.69	\$ .00	\$ .00	.0
*****							
COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 2,447.20	\$ 1,754,483.08	71.4
FM 53	FM 503						
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						
WORKING DAYS CHARGED-	135						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 04870050	TOTALS		\$ 2,585,449.23	\$ 2,447.20	\$ 1,754,483.08	71.0
*****							
COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$ 204,875.95	\$ 786,912.53	62.0
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						
WORKING DAYS CHARGED-	80						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
J. H. STRAIN & SONS, INC.							
	CONTRACT 07870017	TOTALS		\$ 1,335,663.49	\$ 204,875.95	\$ 786,912.53	62.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
EASTLAND CALLAHAN C/L, E		219.867	1945	\$ 1,421,647.45	.00	.00	.0
IH 20 FM 570							
0007-03-052 CPM 7-3-52 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JOE RICHARDS, INC.		CONTRACT 01880036		TOTALS	\$ 1,421,647.45	.00	.0
EASTLAND 1.5 MI E OF RANGER, E		6.063	1957	\$ 785,991.97	.00	.00	.0
IH 20 3.0 MI W OF ERA TH C/L							
0007-06-051 CPM 7-6-51 FABRIC UNDERSEAL, SEAL COAT & ACP							
WORK ORDER- 02-02-88		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-		*****			
STEPHENS MARTIN PAVING, INC.		CONTRACT 01880046		TOTALS	\$ 785,991.97	.00	.0
EASTLAND CALLAHAN C/L		39.855	1966	\$ 67,557.78	.00	.00	.0
IH 20 E OF FM 570 E O F EASTLAND							
0007-03-053 IR 20-3(40)324 SIGN REFURBISHING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
RON E. CARROLL, INC.		CONTRACT 01880055		TOTALS	\$ 67,557.78	.00	.0
EASTLAND AT SHINOAK BRANCH		.112	1100	\$ 65,740.00	4,427.00	65,740.00	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				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 65		*****			
JOE RICHARDS, INC.		CONTRACT 05870009		TOTALS	\$ 65,740.00	4,427.00	65,740.00
EASTLAND CALLAHAN C/L		39.875	9044	\$ 1,244,505.32	27,205.44	1,201,798.42	100.0
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- 12-18-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 96		*****			
W. R. BOYD, INC.		CONTRACT 08860006		TOTALS	\$ 1,244,505.32	27,205.44	1,201,798.42
EASTLAND AT SH 206, AT US 183, AT SH 6 &		.002	1783	\$ 258,110.00	.00	.00	.0
IH 20 AT FM 570							
0007-03-051 MC 7-3-51 INTERCHANGE ILLUMINATION							
WORK ORDER- 01-06-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 12870035		TOTALS	\$ 258,110.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
LAMPASAS	ON CR 222 AT LUCY CREEK	.094	'1494	\$ 108,745.50	\$ 27,102.61	\$ 76,327.18	73.8
CR							
0923-10-003							
BRO 23(24)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	11-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	38						
WORK BEGAN-	11-09-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	63						
J. H. STRAIN & SONS, INC.							
CONTRACT 09870009		TOTALS		\$ 108,745.50	\$ 27,102.61	\$ 76,327.18	73.0
*****							
LAMPASAS	US 281 IN LAMPASAS 6.0 MI EAST	5.971	'0475	\$ 4,314,771.77	\$ 89,204.11	\$ 4,386,352.55	100.0
US 190							
0231-01-024							
C 231-1-24	WIDEN GR, STRS, FLEX BS & ACP OVERLAY						
WORK ORDER-	01-03-86						
DATE WORK COMPLETED-	09-11-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	302						
WORK BEGAN-	01-28-86						
ADD'L DAYS GRANTED-	10						
PERCENT TIME USED-	97						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 89,204.11	\$ 4,386,352.55	100.0
*****							
LAMPASAS	ADAMSVILLE	10.756	'1029	\$ 499,870.60	\$ 10,059.45	\$ 498,660.60	100.0
US 281	5.3 MI NORTH						
0251-04-015							
CD 251-4-15	WIDEN STRUCTURES						
WORK ORDER-	12-16-86						
DATE WORK COMPLETED-	10-15-87						
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	158						
WORK BEGAN-	01-05-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	99						
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 10,059.45	\$ 498,660.60	100.0
*****							
SAN SABA	AT ROUGH CREEK &	1.014	'1745	\$ 790,428.50	\$ 22,711.08	\$ 83,306.83	11.1
FM 580	AT BEE CAVE CRE EK						
0231-14-011							
CSR 231-14-11	BRIDGE AND APPROACHES						
WORK ORDER-	11-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	27						
WORK BEGAN-	12-17-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	21						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS		\$ 790,428.50	\$ 22,711.08	\$ 83,306.83	11.0
*****							
						DISTRICT CONTRACT AMOUNT	17,803,042.57
						DISTRICT ESTIMATES THIS MONTH	442,538.48
						DISTRICT TOTAL ESTIMATES PAID TO DATE	9,594,994.28



MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 24

PAGE 197

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BREWSTER SH 118	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$ 15,715.70	\$ 513,068.51	100.0
0358-03-027	30.0 MI S OF AL PINE						
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						
*****							
BREWSTER SH 118	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$ 79,933.10	\$ 2,609,469.06	100.0
0358-04-008	40.1 MI S OF AL PINE						
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	\$ 95,648.80	\$ 3,122,537.57	100.0
*****							
BREWSTER SH 118	40.12 MI S OF ALPINE	10.056	'1427'	\$ 2,558,449.40	\$ 282,677.67	\$ 1,406,086.96	57.8
0358-04-010	50.18 MI S OF A LPINE						
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- 76	PERCENT TIME USED- 27						
*****							
REECE ALBERT, INC.	CONTRACT 08870021	TOTALS		\$ 2,558,449.40	\$ 282,677.67	\$ 1,406,086.96	57.0
*****							
BREWSTER US 385	28.7 MI S OF MARATHON	10.910	'1659'	\$ 3,683,799.70	\$ 104,802.50	\$ 104,802.50	2.9
0485-02-013	BIG BEND						
CSR 485-2-13	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-09-87	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 8						
*****							
T. BROWN CONSTRUCTORS, INC.	CONTRACT 11870020	TOTALS		\$ 3,683,799.70	\$ 104,802.50	\$ 104,802.50	2.0
*****							
CULBERSON US 62	X-T CANYON	7.343	'0102'	\$ 1,356,229.27	\$ 25,632.02	\$ 1,281,601.25	100.0
0233-01-031	PINE SPRINGS						
CD 233-1-31	ASPHALT CONCRETE PAVEMENT & SEAL						
*****							
CULBERSON US 62	SH 54	8.791	'0103'	\$ 1,289,751.86	\$ 27,262.31	\$ 1,363,115.18	100.0
0233-02-022	PINE SPRINGS						
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						
*****							
CULBERSON US 62	HUDSPETH C/L	4.751	'0104'	\$ 534,493.08	\$ 10,726.12	\$ 536,306.20	100.0
0374-08-015	SH 54						
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	\$ 63,620.45	\$ 3,181,022.63	100.0
*****							
EL PASO FM 260	NEW MEXICO STATE LINE	274.935	'1999'	\$ 3,554,923.28	\$ .00	\$ .00	.0
0001-06-013	COUNTRY CLUB RO AD IN EL PASO						
CPM 1-6-13	SEAL COAT & ASPHALT-RUBBER SEAL						
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. H. STRAIN & SONS, INC.	CONTRACT 01880089	TOTALS		\$ 3,554,923.28	\$ .00	\$ .00	.0
*****							

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\* 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 *
*****							
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'	\$25,398,901.91	\$ 1,168,655.61	\$16,248,689.28	67.3
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-	371	PERCENT TIME USED-	62				
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		\$25,398,901.91	\$ 1,168,655.61	\$16,248,689.28	67.0
*****							
EL PASO	ON RESLER DR AT IH 10 IN EL PASO	1.014	'1005'	\$ 3,306,231.45	\$ 91,578.81	\$ 1,594,512.24	51.0
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-	123	PERCENT TIME USED-	34				
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		\$ 3,306,231.45	\$ 91,578.81	\$ 1,594,512.24	50.0
*****							
EL PASO	AT SCHUSTER AVE IN EL PASO	.000	'1049'	\$ 277,592.75	\$ 5,667.45	\$ 282,646.31	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	\$ 5,667.45	\$ 282,646.31	100.0
*****							
EL PASO	NEW MEXICO S/L	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	AT MP&SPT RR O/P IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ 159,202.92	\$ 3,729,436.98	94.5
US 62							
0001-04-048							
BRF 439(34) GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER-	08-19-86	WORK BEGAN-	09-15-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	331	PERCENT TIME USED-	83				
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$ 159,202.92	\$ 3,729,436.98	94.0
*****							
EL PASO	E OF LOMALAND DR	2.263	'1229'	\$ 4,929,105.89	\$ 321,347.35	\$ 1,980,413.91	42.2
IH 10							
2121-03-071							
IR 10-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER-	07-16-87	WORK BEGAN-	08-26-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	117	PERCENT TIME USED-	33				
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		\$ 4,929,105.89	\$ 321,347.35	\$ 1,980,413.91	42.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 24

PAGE 199

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO	AT WB EXIT RAMP, E OF ZARAGOSA RD	.626	'1269'	\$ 293,648.54	\$ 25,118.19	\$ 203,768.44	73.0
IH 10	N/A						
2121-04-025							
CC 2121-4-25	GRADE, ACP, STRUCTURES, SIGNS &						
EL PASO	0.3 MI E OF FM 659	.195	'1270'	\$ 222,748.56	\$ 16,785.95	\$ 185,211.05	87.5
IH 10	0.2 MI EAST						
2121-04-036							
IR 10-1(195)032	GRADE, ACP, STRUCTURES, SIGNS &						
WORK ORDER- 08-07-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 85						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		\$ 516,397.10	\$ 41,904.14	\$ 388,979.49	79.0
EL PASO	CHELSEA STREET	.387	'0412'	\$ 1,483,184.81	\$ 32,845.61	\$ 1,355,077.17	96.1
IH 10	US 62 O/P IN EL PASO						
2121-02-067	PASO						
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN						
EL PASO	US 62 OVERPASS	1.520	'9151'	\$15,096,570.69	\$ 360,816.87	\$ 8,397,554.17	58.6
IH 10	FT BLISS RR SPU R O/P IN EL PASO						
2121-03-085							
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN						
WORK ORDER- 10-01-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 640	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 39						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$16,579,755.50	\$ 393,662.48	\$ 9,752,631.34	61.0
EL PASO	KENWORTHY	2.310	'1446'	\$ 7,019,941.85	\$ 46,233.38	\$ 1,065,823.75	15.9
US 54	FM 2529 (MC COM BS)						
0167-01-049							
C 167-1-49	GR, STRS, BS, CPCR, FLEX BS, 1-CST,						
WORK ORDER- 09-21-87	WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 13						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	\$ 46,233.38	\$ 1,065,823.75	15.0
EL PASO	0.4 MI W OF LP 375	3.285	'1502'	\$ 690,995.14	\$ 31,857.31	\$ 197,943.24	30.1
FM 258	2.9 MI E OF LP 375						
0002-14-014							
AR 2-14-14	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	2.9 MI SE OF LP 375	1.268	'1503'	\$ 329,525.20	\$ 60,505.59	\$ 132,390.00	42.2
FM 258	4.1 MI SE OF LP						
0002-14-015	375						
CSR 2-14-15	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	4.1 MI E OF LP 375	1.335	'1504'	\$ 213,044.06	\$ 7,135.32	\$ 37,963.99	18.7
FM 258	GLORIETTA ROAD						
0002-14-016							
AR 2-14-16	GRADING, STRUCTURES, ACP AND SEAL						
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 32						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		\$ 1,233,564.40	\$ 99,498.22	\$ 368,297.23	31.0
EL PASO	ON GEORGE DIETER AT ROJAS, TRAMOOD &	.001	'1609'	\$ 122,000.00	\$ 4,936.20	\$ 21,261.00	18.3
CS	AT VISTA DEL SO L IN EL PASO						
0924-06-047							
HES 0005(566)	TRAFFIC SIGNALS						
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	\$ 4,936.20	\$ 21,261.00	18.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

PAGE 200

DISTRICT 24			MONTHLY CONSTRUCTION REPORT			AS OF FEB 08, 1988			PAGE 200		
*****			*****			*****			*****		
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	*****	
EL PASO	AT SUNLAND PARK	INTERCHANGE IN	.984	'1638'	\$ 9,803,453.14	\$ 586,150.00	\$ 586,150.00		6.2	*****	
IH 10	EL PASO									*****	
2121-02-068										*****	
IR 10-1(198)013	GR, STRS, CPCR, ACP, STRS, TRAF									*****	
WORK ORDER-	12-21-87	WORK BEGAN-	01-15-88							*****	
DATE WORK COMPLETED-										*****	
CONTRACT WORKING DAYS-	540	ADD'L DAYS GRANTED-								*****	
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	3							*****	
EL PASO SAND PRODUCTS, INC.										*****	
	CONTRACT 11870003	TOTALS			\$ 9,803,453.14	\$ 586,150.00	\$ 586,150.00		6.0	*****	
EL PASO	2.0 MI NE OF FABENS		12.054	'1687'	\$ 663,591.90	.00	.00		.0	*****	
IH 10	HUDSPETH C/L									*****	
2121-05-025										*****	
IR 10-1(194)049	GRADING, STRUCTURES, ACP, BRIDGE									*****	
HUDSPETH	EL PASO C/L		16.914	'1688'	\$ 3,504,090.10	16,168.05	16,168.05		.4	*****	
IH 10	1.0 MI SE OF MC NARY									*****	
2121-06-021										*****	
IR 10-1(197)062	GRADING, STRUCTURES, ACP, BRIDGE									*****	
WORK ORDER-	12-15-87	WORK BEGAN-	01-13-88							*****	
DATE WORK COMPLETED-										*****	
CONTRACT WORKING DAYS-	480	ADD'L DAYS GRANTED-								*****	
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	4							*****	
ROSIEK CONSTRUCTION COMPANY, INC.										*****	
	CONTRACT 11870041	TOTALS			\$ 4,167,682.00	16,168.05	16,168.05		.0	*****	
HUDSPETH ETC	SEE COMMISSION MINUTE #85323		87.895	'0371'	\$ 2,452,841.88	51,169.95	2,558,497.64		100.0	*****	
IH 10 ETC										*****	
0002-08-035 ETC										*****	
CSB 2-8-35	A.C.P. OVERLAY AND SEAL COATS									*****	
WORK ORDER-	02-06-87	WORK BEGAN-	03-03-87							*****	
DATE WORK COMPLETED-	08-14-87									*****	
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-								*****	
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	98							*****	
STRAIN BROTHERS, INC.										*****	
	CONTRACT 01870012	TOTALS			\$ 2,452,841.88	51,169.95	2,558,497.64		100.0	*****	
HUDSPETH	7.5 MI S OF ARROYO CALERO BRIDGE		1.893	'1383'	\$ 359,042.45	13,531.80	442,038.78		100.0	*****	
FM 192	9.4 MI S OF ARR OYO CALERO BRIDGE									*****	
0957-01-012										*****	
MC 957-1-12	GRADE, STRS, FLEX BS & 2 CSE									*****	
WORK ORDER-	08-18-87	WORK BEGAN-	08-31-87							*****	
DATE WORK COMPLETED-	12-29-87									*****	
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	16							*****	
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	98							*****	
BORSBERRY CONSTRUCTION CO., INC.										*****	
	CONTRACT 07870065	TOTALS			\$ 359,042.45	13,531.80	442,038.78		100.0	*****	
HUDSPETH	LASCA ROAD		8.081	'0409'	\$10,243,872.51	20,629.22	\$10,071,585.15		100.0	*****	
IH 10	RM 1111									*****	
0002-07-032										*****	
CSR 2-7-32	RECONST GR, STRS, ACP, CONC PVT &									*****	
HUDSPETH	RM 1111		.685	'0410'	\$ 943,549.15	9,558.33	973,116.42		100.0	*****	
IH 10	0.6 MI EAST									*****	
0002-08-033										*****	
CSR 2-8-33	RECONST GR, STRS, ACP, CONC PVT &									*****	
WORK ORDER-	09-17-86	WORK BEGAN-	10-20-86							*****	
DATE WORK COMPLETED-	11-13-87									*****	
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-	61							*****	
WORKING DAYS CHARGED-	244	PERCENT TIME USED-								*****	
INTERSTATE HIGHWAY CONSTRUCTION, INC.										*****	
	CONTRACT 08860055	TOTALS			\$11,187,421.66	30,187.55	\$11,044,701.57		100.0	*****	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE*	% * COMP *
*****		*****	*****	*****	*****	*****	*****
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	'\$	.00'	\$ 9,230,542.50'100.0
IH 10							
0002-06-029							
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	'\$	.00'	\$ 1,538,441.87'100.0
IH 10							
0002-06-035							
I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84		WORK BEGAN- 01-03-85		*****			
DATE WORK COMPLETED- 06-26-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 480		ADD'L DAYS GRANTED- 60		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 593		PERCENT TIME USED- 110		*****			
EL PASO SAND PRODUCTS, INC.		CONTRACT 11840042		TOTALS	'\$	.00'	\$10,768,984.37'100.0
*****		*****		*****		*****	
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	'\$	21,761.14'	\$ 1,077,847.91'100.0
FM 170 IN PRESIDIO							
0957-08-013							
BRS 1408(3) RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 11-14-86		WORK BEGAN- 12-02-86		*****			
DATE WORK COMPLETED- 10-27-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 7		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 211		PERCENT TIME USED- 113		*****			
T. M. BROWN & SONS, INC.		CONTRACT 10860004		TOTALS	'\$	21,761.14'	\$ 1,077,847.91'100.0
*****		*****		*****		*****	
				DISTRICT CONTRACT AMOUNT		119,970,744.15	
				DISTRICT ESTIMATES THIS MONTH		3,613,429.76	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		70,231,725.36	

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

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'	\$ 7,830.49'	\$ 775,015.39'	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'	\$ 56,985.30'	\$ 2,659,545.70'	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'	\$ 3,316.84'	\$ 195,079.66'	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 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 46 PERCENT TIME USED- 98						
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29'	\$ 68,132.63'	\$ 3,745,393.95'	100.0
COLLINGSWORTH US 83 0031-03-024 CPM 31-3-24	FM 1439 IN LUTIE S END SALT FORD RED RIVER BR SEAL COAT	119.231	'1994'	\$ 1,171,794.45'	\$ .00'	\$ .00'	.0
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-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880084		TOTALS		\$ 1,171,794.45'	\$ .00'	\$ .00'	.0
DICKENS US 82 0131-06-040 CSR 131-6-40	CROSBY C/L, E 0.516 MI W OF S H 70 IN DICKENS PAVEMENT REHABILITATION	12.131	'1920'	\$ 2,005,045.62'	\$ .00'	\$ .00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880009		TOTALS		\$ 2,005,045.62'	\$ .00'	\$ .00'	.0
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDO N RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04'	\$ 2,850.00'	\$ 2,305,885.79'	81.0
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 190	WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		\$ 2,995,799.04'	\$ 2,850.00'	\$ 2,305,885.79'	81.0
DONLEY US 287 0042-06-043 CSR 42-6-43	ARMSTRONG C/L, SE SH 70 IN CLAREN DON ASPHALTIC CONCRETE PAVEMENT OVERLAY	11.947	'1782'	\$ 1,517,281.02'	\$ .00'	\$ .00'	.0
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
CONTRACT 12870034		TOTALS		\$ 1,517,281.02'	\$ .00'	\$ .00'	.0

MONTHLY CONSTRUCTION REPORT  
AS OF FEB 08, 1988

DISTRICT 25

PAGE 203

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372	\$ 152,527.99	\$ 3,797.96	\$ 189,929.42	100.0
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373	\$ 254,983.85	\$ 5,278.88	\$ 264,050.59	100.0
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374	\$ 3,132,177.11	\$ 87,435.20	\$ 3,417,584.39	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	\$ 96,512.04	\$ 3,871,564.40	100.0
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046	\$ 3,074,808.27	\$ 62,120.77	\$ 3,050,997.72	100.0
US 287	1.5 MI N OF						
0042-09-077	ESTELLINE						
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 277	PERCENT TIME USED- 115						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ 62,120.77	\$ 3,050,997.72	100.0
HARDEMAN	1.0 MI W OF ACME	5.501	'0187	\$ 3,170,620.05	\$ 37,181.30	\$ 2,467,343.87	81.9
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- 5						
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 92						
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ 37,181.30	\$ 2,467,343.87	81.0
MOTLEY	FLOYD C/L	31.747	'1952	\$ 1,729,032.62	.00	.00	.0
US 70	SH 70 IN MATADO R						
0145-08-020							
CPM 145-8-20	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
CONTRACT 01880041		TOTALS		\$ 1,729,032.62	.00	.00	.0
DISTRICT CONTRACT AMOUNT						22,843,144.31	
DISTRICT ESTIMATES THIS MONTH						266,796.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE						15,441,185.73	

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







