

CONSTRUCTION REPORT

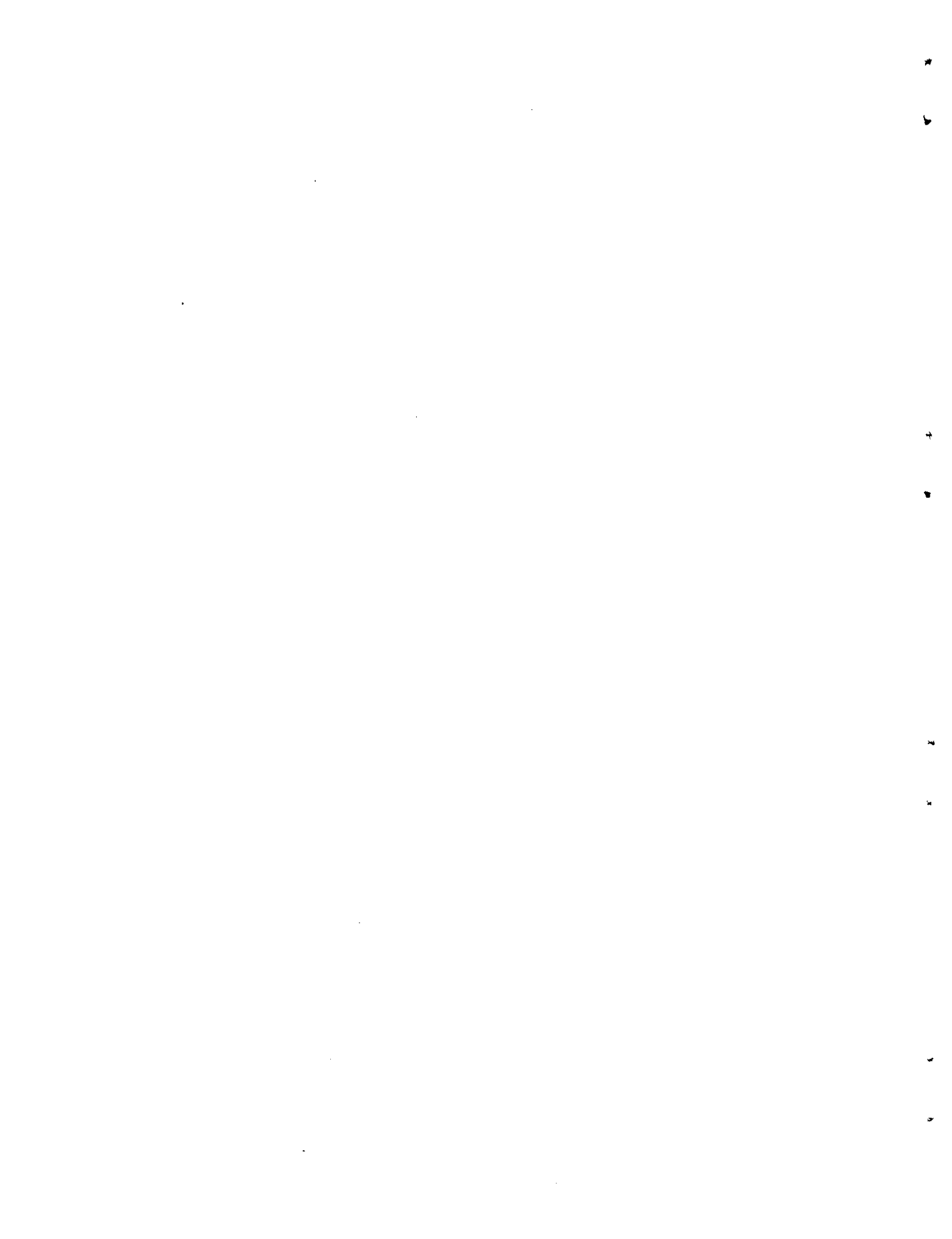


CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

JANUARY 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	24	66,082,352.00	1,571,217.44	47,605,451.76	74.59%
02	70	468,952,304.93	11,718,611.22	299,117,061.51	66.41%
03	37	73,204,323.32	2,057,132.24	25,834,322.79	36.81%
04	17	28,954,705.23	524,192.06	13,754,114.36	48.83%
05	19	153,991,242.50	2,143,112.91	81,972,904.01	55.94%
06	20	19,849,304.85	1,172,256.74	7,884,057.06	40.84%
07	16	34,238,242.56	1,163,598.98	23,085,339.34	70.15%
08	30	40,183,125.99	1,203,148.78	19,370,242.64	49.22%
09	32	47,182,120.01	784,527.52	28,784,293.08	63.40%
10	32	62,944,493.25	980,135.92	46,470,534.94	75.58%
11	42	52,871,742.57	2,636,813.73	29,245,738.18	57.89%
12	165	1,318,536,215.61	30,166,197.68	714,093,095.25	56.79%
13	50	105,699,489.16	3,087,677.27	73,757,374.83	72.08%
14	65	211,423,770.40	7,002,538.79	94,644,776.35	46.88%
15	107	406,487,591.24	9,562,489.76	238,728,028.18	61.29%
16	56	227,392,576.64	7,134,464.44	92,388,613.55	42.03%
17	31	87,886,278.91	2,175,828.75	51,629,666.94	61.32%
18	100	488,879,027.63	13,372,487.01	293,841,115.39	62.43%
19	24	65,844,218.86	1,696,746.94	36,603,318.97	58.23%
20	44	201,912,484.79	4,227,249.67	120,820,730.92	62.88%
21	39	79,489,863.65	2,585,445.64	40,177,984.65	51.58%
23	14	14,498,495.40	614,531.59	11,104,013.61	77.89%
24	23	116,551,089.17	2,497,457.40	66,877,136.76	59.51%
25	6	17,937,271.62	371,344.06	15,304,642.39	87.80%
GRAND TOTALS	1063	4,390,992,330.29	110,449,206.54	2,473,094,557.46	58.72%



* 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	.00	\$ 1,177,086.72	100.0
US 82	CHINNER ST IN B ONHAM						
0045-05-033							
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP						
WORK ORDER- 05-20-87		WORK BEGAN- 06-09-87					
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 85					
DUININCK BROS, INC.							
CONTRACT 04870034		TOTALS		\$ 1,183,838.69	.00	\$ 1,177,086.72	100.0
FANNIN	E END BOIS D'ARC	3.487	1643	\$ 887,666.04	50,856.30	\$ 50,856.30	6.0
FM 409	FM 100						
2945-01-004							
FH-L 15-1(2)	GR, STRS, BASE AND SURFACING						
WORK ORDER- 12-15-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		\$ 887,666.04	50,856.30	\$ 50,856.30	6.0
FANNIN	SH 121, E SH 78	.000	8135	\$ 2,099,842.84	107,910.26	\$ 2,168,463.72	100.0
SP 18							
0045-20-003							
MA-F 549(25)	GR, STRS, CONC PVT, BS & ACP						
WORK ORDER- 02-03-86		WORK BEGAN- 02-15-86					
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 195		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 98					
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	107,910.26	\$ 2,168,463.72	100.0
GRAYSON	0.1 MI N OF	.956	0723	\$ 169,817.95	9,506.31	\$ 171,126.10	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
US 75	0.2 MI N OF TAY LOR ST IN SHERMAN						
0047-18-016							
MC 47-18-16	CHANNEL RIPRAP REPAIR						
WORK ORDER- 03-31-87		WORK BEGAN- 04-27-87					
DATE WORK COMPLETED- 10-13-87							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 113		PERCENT TIME USED- 84					
RUSHING PAVING COMPANY							
CONTRACT 02870059		TOTALS		\$ 271,176.10	14,599.41	\$ 272,988.13	100.0
GRAYSON	FM 120	1.033	0682	\$ 5,316,730.30	35,448.20	\$ 4,336,044.66	85.8
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						
GRAYSON	AT MKT RR OVERPASS	.215	0683	\$ 2,124,057.26	60,265.92	\$ 1,967,931.78	97.5
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-29-86		WORK BEGAN- 06-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 305		PERCENT TIME USED- 73					
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	95,714.12	\$ 6,303,976.44	89.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 01

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	\$ 53,562.57	\$ 638,426.05	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	\$ 53,562.57	\$ 638,426.05	100.0
GRAYSON	AT FM 121 IN VAN	ALSTYNE	.000	1073	\$ 47,218.00	\$.00	\$ 44,857.10	100.0
SH 5								
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	\$.00	\$ 44,857.10	100.0
GRAYSON	FM 1417 E OF SHERMAN		11.315	1109	\$ 1,685,471.05	\$ 17,514.44	\$ 600,316.10	37.4
US 82	GRAYSON/FANNIN C/L							
0045-04-C40								
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- 89		PERCENT TIME USED- 48						
RUSHING PAVING COMPANY								
CONTRACT 05870018			TOTALS		\$ 1,685,471.05	\$ 17,514.44	\$ 600,316.10	37.0
GRAYSON	DENISON		11.031	1161	\$ 1,052,856.40	\$ 59,317.05	\$ 1,186,775.90	100.0
US 75	RED RIVER (NBL)							
0047-01-042								
CSB 47-1-42	SEAL COAT & ASPH. CONC. PAV'T							
WORK ORDER- 06-12-87		WORK BEGAN- 08-03-87						
DATE WORK COMPLETED- 11-04-87								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 102						
RUSHING PAVING COMPANY								
CONTRACT 05870058			TOTALS		\$ 1,052,856.40	\$ 59,317.05	\$ 1,186,775.90	100.0
GRAYSON	AT BOIS D'ARC CREEK		7.028	1606	\$ 977,640.82	\$ 64,025.87	\$ 64,025.87	6.8
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- 4		PERCENT TIME USED- 3						
A. K. GILLIS & SONS, INC.								
CONTRACT 10870036			TOTALS		\$ 977,640.82	\$ 64,025.87	\$ 64,025.87	6.0
GRAYSON	IRON ORE CREEK		.933	1676	\$ 111,754.50	\$.00	\$.00	.0
US 75	SP RR U/P							
0047-02-083								
CL 47-2-83	LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-02-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
RUSHING PAVING COMPANY								
CONTRACT 11870034			TOTALS		\$ 111,754.50	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT IH 30, S KAUFMAN CO LINE		10.921	1384	\$ 1,291,133.39	\$ 1,416.45	\$ 802,429.42	65.4
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	\$ 1,416.45	\$ 802,429.42	65.0
HUNT US 69 AT KINGSTON E SH 34		4.552	0692	\$ 1,089,726.13	.00	\$ 1,015,149.85	98.5
FM 3427							
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		TOTALS		\$ 1,089,726.13	.00	\$ 1,015,149.85	98.0
HUNT FM 513 IN CAMPBELL, N FM 1568		4.353	8134	\$ 4,068,013.72	142,930.30	\$ 4,218,054.33	100.0
SH 50							
0768-01-030							
MA-F 188(12) GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 99					
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		\$ 4,068,013.72	142,930.30	\$ 4,218,054.33	100.0
HUNT FM 35 VAN ZANDT C/L		6.127	1723	\$ 1,607,630.50	1,140.00	\$ 1,140.00	.0
FM 751							
1017-04-008							
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-		PERCENT TIME USED-					
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		\$ 1,607,630.50	1,140.00	\$ 1,140.00	.0
HUNT US 69 0.2 MI S OF IH 30		1.814	0194	\$ 2,114,684.42	82,783.15	\$ 2,100,161.86	99.9
SH 34							
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		TOTALS		\$ 2,114,684.42	82,783.15	\$ 2,100,161.86	99.9
LAMAR AT SANDERS CR, 0.9 MI E OF FM 2352 AT TIGERTOWN		.089	1104	\$ 128,109.39	.00	\$ 99,337.43	81.6
FM 38							
0435-01-036							
BRS 2835(2) REPLACE BRIDGE AND APPROACHES							
LAMAR AT COTTONWOOD CR, 2.5 MI E OF FM 2352 AT TIGERTOWN		.073	1105	\$ 115,340.83	33,057.83	\$ 85,981.00	78.4
FM 38							
0435-01-037							
BRS 2835(2) REPLACE BRIDGE AND APPROACHES							

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 01

PAGE 5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LAMAR	AT DENTON CR, 0.1 MI S OF FM 137 AT		.073	1106	\$ 136,550.78	\$ 15,931.98	\$ 46,628.04	36.0
FM 38	ROXTON							
3749-02-012								
3RS 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- 82		PERCENT TIME USED- 66						
C. T. MARTIN, INC.								
CONTRACT 05870015			TOTALS		\$ 380,001.00	\$ 48,989.81	\$ 231,946.47	64.0
LAMAR	ON COLLEGIATE DR FROM LP 286		.947	1447	\$ 933,803.01	\$ 6,162.61	\$ 185,392.45	20.9
MH 803	LAMAR (LOOP 469) IN PARIS							
3757-01-001								
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	\$ 6,162.61	\$ 185,392.45	20.0
LAMAR	12TH ST		.000	0118	\$ 203,213.13	\$ 36,610.90	\$ 196,937.77	99.9
LP 469	US 82 EAST RAMP							
0045-09-047	IN PARIS							
HES 000S(447)	INSTALL TRAFFIC SIGNALS							
WORK ORDER- 12-09-86		WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 82						
SIG-OP SYSTEMS, INC.								
CONTRACT 11860053			TOTALS		\$ 203,213.13	\$ 36,610.90	\$ 196,937.77	99.9
DISTRICT CONTRACT AMOUNT							66,082,352.00	
DISTRICT ESTIMATES THIS MONTH							1,571,217.44	
DISTRICT TOTAL ESTIMATES PAID TO DATE							47,605,451.76	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 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	\$ 24,046.76	\$ 785,212.40	100.0
SH 144							
0385-04-025							
CSB 385-4-25 HOT MIX OVERLAY							
WORK ORDER- 05-13-87		WORK BEGAN- 09-01-87					
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 111		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 101					
ZACK BURKETT CO.							
CONTRACT 04870055		TOTALS		\$ 862,018.65	\$ 24,046.76	\$ 785,212.40	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		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 412		PERCENT TIME USED- 99					
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	.00	.00	.0
US 377							
0080-04-058							
MC 80-4-58 TRAFFIC SIGNALS WITH R R							
WORK ORDER- 10-12-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		\$ 47,512.31	.00	.00	.0
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- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 12870041		TOTALS		\$ 805,088.60	.00	.00	.0
JOHNSON AT AT&SF RR O/P IN ALVARADO		1.401	9242	\$ 1,581,088.67	80,248.86	\$ 1,098,490.84	73.4
IH 35H							
0014-03-060							
IRG 35W-5(92)396 WIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87		WORK BEGAN- 02-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 82					
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67	80,248.86	\$ 1,098,490.84	73.0
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 35H							
0014-04-057							
CD 14-4-57 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 03-13-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 83					
ZACK BURKETT CO.							
CONTRACT 02870075		TOTALS		\$ 1,464,603.07	40,431.79	\$ 1,483,079.42	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 8

DISTRICT 02		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	* 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	WORK BEGAN- 09-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05870059		TOTALS		\$ 36,395.00	\$ 20,533.60	\$ 34,575.25	99.9

PARKER	FM 1884, S	8.536	0904	\$ 265,849.48	\$ 15,502.51	\$ 310,050.21	100.0
SH 171	FM 51						
0365-01-027							
CSB 365-1-27	PLANT MIX SEAL & PAVEMENT MARKING						
WORK ORDER- 04-16-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 99						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03870069		TOTALS		\$ 265,849.48	\$ 15,502.51	\$ 310,050.21	100.0

PARKER	RAMP L AT SH 171, E	1.884	1754	\$ 2,347,889.81	.00	.00	.0
IH 20	TOWN CREEK						
0314-07-021							
IR 20-4(203)408							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	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	3.601	9262	\$45,799,961.61	\$ 1,092,302.23	\$30,698,628.03	70.5
IH 20	MI NE OF LP 496						
0008-13-097							
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEWAY						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 639	PERCENT TIME USED- 58						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,092,302.23	\$30,698,628.03	70.0

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820	1.704	9263	\$25,524,055.58	\$ 366,334.06	\$17,421,305.70	71.9
IH 820	N8& SE INCREMENT						
0008-13-106							
MA-IR 820-4(194)451	GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 539	PERCENT TIME USED- 59						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 366,334.06	\$17,421,305.70	71.0

TARRANT	AT IH 30 INTERCHANGE WEST OF FT WORTH	.000	0417	\$ 464,194.34	\$ 17,321.73	\$ 438,460.40	99.4
IH 820							
0008-15-013							
CSR 8-15-13	INTERCHANGE LIGHTING						
WORK ORDER- 02-10-87	WORK BEGAN- 08-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 75						
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 17,321.73	\$ 438,460.40	99.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 02

PAGE 9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TARRANT	AT BRUMLOW-POOL RD IN GRAPEVINE	.000	'0595'	\$ 45,983.87	\$ 2,299.19	\$ 45,983.87	100.0
SH 26							
0363-01-078							
C 363-1-78	TRAFFIC SIGNALS						
TARRANT	AT HALL-JOHNSON RD IN COLLEYVILLE	.000	'0596'	\$ 31,827.12	\$ 1,591.36	\$ 31,827.12	100.0
SH 26							
0363-01-081							
MC 363-1-81	TRAFFIC SIGNALS						
TARRANT	AT GRAPEVINE DAM RD	.000	'0597'	\$ 30,750.22	\$ 1,537.51	\$ 30,750.22	100.0
SH 26							
0364-06-005							
MC 364-6-5	TRAFFIC SIGNALS						
TARRANT	AT BETHEL RD IN GRAPEVINE	.000	'0598'	\$ 28,551.80	\$ 1,427.59	\$ 28,551.80	100.0
SH 26							
0364-06-006							
C 364-6-6	TRAFFIC SIGNALS						
WORK ORDER- 02-11-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 61						
SIG-OP SYSTEMS, INC.							
	CONTRACT 01870068	TOTALS		\$ 137,113.01	\$ 6,855.65	\$ 137,113.01	100.0
TARRANT	TEN MILE BRIDGE RD	1.630	'0607'	\$ 1,449,259.41	\$ 33,818.09	\$ 368,418.29	26.7
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- 140	PERCENT TIME USED- 58						
APAC - TEXAS, INC.							
	CONTRACT 02870005	TOTALS		\$ 1,449,259.41	\$ 33,818.09	\$ 368,418.29	26.0
TARRANT	VICKERY BLVD	2.210	'0709'	\$ 1,458,043.77	\$.00	\$ 1,334,966.94	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	\$.00	\$ 1,334,966.94	100.0
TARRANT	AT IH 30 (N INCREMENT)	.000	'1389'	\$18,358,079.47	\$ 450,656.34	\$15,252,137.62	87.6
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	\$ 55,449.46	\$ 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- 607	PERCENT TIME USED- 42						
J. D. ABRAMS, INC.							
	CONTRACT 03860066	TOTALS		\$18,611,077.07	\$ 506,105.80	\$15,468,800.89	87.0
TARRANT	OAK GROVE RD	2.665	'0778'	\$68,868,145.35	\$ 1,810,889.95	\$21,614,264.51	33.0
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- 231	PERCENT TIME USED- 16						
AUSTIN BRIDGE COMPANY							
	CONTRACT 03870005	TOTALS		\$68,868,145.35	\$ 1,810,889.95	\$21,614,264.51	33.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 10

DISTRICT 02

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

TARRANT LP 496 0172-01-038 CSB 172-1-38	ROSEDALE ST RODEO ST ACP O/LAY, FAB-U-SEAL, SEAL JTS,	6.909	0798	\$ 670,804.21	\$ 10,762.22	\$ 625,900.49	100.0
WORK ORDER- 04-03-87 DATE WORK COMPLETED- 09-26-87 CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 93	WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
APAC - TEXAS, INC.							
CONTRACT 03870023		TOTALS		\$ 670,804.21	\$ 10,762.22	\$ 625,900.49	100.0

TARRANT IH 30 1068-01-126 I-IR 30-4(63)009	WESTRIDGE AVE PENTICOST ST IN FORT WORTH GR, DR FAC, STRS, ACP, SIGN, PVT	1.618	1435	\$39,956,481.70	\$ 991,329.59	\$27,268,008.30	71.8
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1126 WORKING DAYS CHARGED- 467	WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 41						
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$ 991,329.59	\$27,268,008.30	71.0

TARRANT US 80 0008-04-031 MR B650(1)	W OF CHERRY LANE, E US 183 IN FT WO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	1.819	1416	\$ 2,671,632.74	\$ 13,399.10	\$ 2,561,142.94	100.0
WORK ORDER- 06-04-86 DATE WORK COMPLETED- 12-31-87 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 271	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 13,399.10	\$ 3,526,252.82	100.0

TARRANT LP 496 0013-10-051 CSB 13-10-51	1.0 MI N OF WATAGUA RD N END DIV SECTI ON (4.185 MI N) (NBL) PLANT MIX SEAL, ACP LEVEL UP, & PVT	6.960	1034	\$ 233,360.59	\$ 5,480.13	\$ 274,006.64	100.0
WORK ORDER- 05-08-87 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 111 WORKING DAYS CHARGED- 61	WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
APAC - TEXAS, INC.							
CONTRACT 04870028		TOTALS		\$ 233,360.59	\$ 5,480.13	\$ 274,006.64	100.0

TARRANT IH 35W 0014-16-172 ACI 35W-5(103)417	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES) GR, DRAIN FAC, ACP, STRS, SIGN,PVT	4.236	1045	\$12,447,778.13	\$ 1,055,619.45	\$ 5,639,920.77	47.6
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 215	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 1,055,619.45	\$ 5,639,920.77	47.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 02

PAGE 11

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

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	\$ 666,896.24	\$21,556,212.31	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-						
WORKING DAYS CHARGED- 679	PERCENT TIME USED- 129						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0

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- 730	PERCENT TIME USED- 79						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 42,840.47	\$18,465,767.36	98.0

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	\$ 314,389.30	\$49,734,607.86	100.0
IH 35W							
0014-16-151							
I 35W-5(89)417, ETC.	GR, DR FAC, ACP, CONC PAV, STRS, ETC.						
TARRANT	AT SP RR IN FT WORTH	.000	7026	\$ 50,156.00	.00	\$ 38,659.04	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	\$ 314,389.30	\$49,773,266.90	100.0

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$ 309,272.97	\$17,288,647.27	73.1
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- 699	PERCENT TIME USED- 53						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 309,272.97	\$17,288,647.27	73.0

TARRANT	SH 26, S	6.859	1457	\$ 1,505,653.41	\$ 46,830.06	\$ 1,509,621.86	100.0
IH 820	PIPELINE RD						
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	\$ 46,830.06	\$ 1,509,621.86	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 12

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT)		.953	1326	\$ 1,211,160.16	\$ 27,501.80	\$ 422,403.01	36.7
MH 31 8648-02-006 M 8648(3)							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 62	WORK BEGAN- 09-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$ 27,501.80	\$ 422,403.01	36.0
TARRANT AT WALNUT CREEK DR IN AZLE		.000	1341	\$ 41,750.00	\$.00	\$ 39,662.50	100.0
FM 730 0312-05-017 MC 312-5-17	MULTI-PHASE, SOLID STATE, TRAF ACT						
WORK ORDER- 08-25-87 DATE WORK COMPLETED- 12-08-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 11	WORK BEGAN- 09-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
RILEY ELECTRIC SERVICE AND ENGINEERING COMPANY							
CONTRACT 07870024		TOTALS		\$ 41,750.00	\$.00	\$ 39,662.50	100.0
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL-LOWAY RD IN RIC HLANDHILLS & N RICHLAND H		.900	1366	\$ 992,448.00	\$ 1,890.50	\$ 164,005.14	17.4
MH 334 8662-02-007 M 8662(6)	GRADE, DRAINAGE, LIME STAB SUBGR,						
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 60	WORK BEGAN- 09-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
APAC - TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00	\$ 1,890.50	\$ 164,005.14	17.0
TARRANT IH 820 AT LP 496 N OF FT WORTH		.001	1372	\$ 383,757.77	\$ 168,531.06	\$ 168,531.06	46.2
IH 820 0008-14-042 IR 820-4(200)466	SAFETY LIGHTING						
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 23	WORK BEGAN- 12-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$ 168,531.06	\$ 168,531.06	46.0
TARRANT IH 20 FRTG RD AT KELLY-ELLIOTT & KELLY PERKINS		.000	1418	\$ 127,809.00	\$.00	\$.00	.0
IH 20 2374-05-031 IRG 20-4(196)446	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 09-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.							
CONTRACT 08870012		TOTALS		\$ 127,809.00	\$.00	\$.00	.0
TARRANT AT PARKWAY BLVD (FORMERLY SAM S CHOOOL RD)		.909	1420	\$ 4,197,932.55	\$ 322,296.90	\$ 993,815.02	24.9
SH 114 0353-03-051 CC 353-3-51	CONSTRUCT INTERCHANGE						
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 72	WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 322,296.90	\$ 993,815.02	24.0

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

TARRANT	PENTICOST ST, E	1.925	1441	\$33,889,685.81	\$ 957,439.43	\$ 5,779,017.19	17.9
IH 30	UNIVERSITY DR I N FT WORTH						
1068-01-124							
I 30-4(66)010	GR, DRAIN FAC, RET WALLS, STRS,						
WORK ORDER- 10-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075							
WORKING DAYS CHARGED- 59							
	WORK BEGAN- 10-12-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 5						
MARTIN K. EBY CONSTRUCTION							
CO., INC.							
	CONTRACT 08870034	TOTALS		\$ 33,889,685.81	\$ 957,439.43	\$ 5,779,017.19	17.0

TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ 87,573.27	\$ 362,424.45	38.6
IH 30							
1068-02-078							
IR 30-4(67)028	GR, FLEX BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 09-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154							
WORKING DAYS CHARGED- 77							
	WORK BEGAN- 09-22-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 50						
BROWN & BLAKNEY, INC.							
	CONTRACT 08870044	TOTALS		\$ 986,478.47	\$ 87,573.27	\$ 362,424.45	38.0

TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	6873	\$ 175,546.95	\$ 5,184.20	\$ 169,350.61	100.0
SH 199							
0171-04-036							
MA-HES 000S(383)	GR, FLEX BS, ACP, STRS&PVT MARK						
WORK ORDER- 09-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154							
WORKING DAYS CHARGED- 77							
	WORK BEGAN- 09-22-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 50						
BROWN & BLAKNEY, INC.							
	CONTRACT 08870044	TOTALS		\$ 986,478.47	\$ 87,573.27	\$ 362,424.45	38.0

TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	6874	\$ 290,124.90	\$ 7,888.28	\$ 257,683.70	100.0
SH 199							
0171-04-038							
BRF 1102(3)	GR, FLEX BS, ACP, STRS&PVT MARK						
WORK ORDER- 10-30-85							
DATE WORK COMPLETED- 09-25-87							
CONTRACT WORKING DAYS- 569							
WORKING DAYS CHARGED- 570							
	WORK BEGAN- 11-25-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 99						
MIDWEST BRIDGE CORPORATION							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
	CONTRACT 09850016	TOTALS		\$ 4,085,896.13	\$ 121,785.45	\$ 3,977,409.49	100.0

TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 49,487.71	\$ 8,471,870.56	94.7
SH 121							
0364-01-053							
MA-F 1120(22)	GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614							
WORKING DAYS CHARGED- 658							
	WORK BEGAN- 11-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 107						
J. D. ABRAMS, INC.							
	CONTRACT 09850046	TOTALS		\$ 9,453,405.55	\$ 49,487.71	\$ 8,471,870.56	94.0

TARRANT	ABRAM ST IN ARLINGTON	3.826	1489	\$ 6,144,581.66	\$ 808,266.41	\$ 808,266.41	13.8
SH 360	IH 20						
2266-02-064							
C 2266-2-64	GRA, STR, CONC PAVM'T, ACP, PAVM'T						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307							
WORKING DAYS CHARGED- 45							
	WORK BEGAN- 12-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 15						
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 09870004	TOTALS		\$ 6,144,581.66	\$ 808,266.41	\$ 808,266.41	13.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	% * COMP *
TARRANT	AT INTCHGS OF US 287		.001	1497	\$ 1,199,550.55	.00	.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	.00	.00	.0
TARRANT	AT FM 157		.001	1529	\$ 403,702.15	.00	.00	.0
IH 20								
2374-05-032								
IR 20-4(202)448	SAFETY LIGHTING							
WORK ORDER-	10-09-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MICA CORPORATION								
CONTRACT 09870042			TOTALS		\$ 403,702.15	.00	.00	.0
TARRANT	IN HURST ON PIPELINE		.302	1531	\$ 320,644.17	22,528.73	39,884.19	13.0
MH 334	RD AT BROWN TRA IL							
8662-02-006								
MR 8662(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-	33	PERCENT TIME USED-	35					
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 09870044			TOTALS		\$ 320,644.17	22,528.73	39,884.19	13.0
TARRANT	SH 183		.636	1562	\$ 3,444,155.98	51,768.49	253,358.49	7.7
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-	52	PERCENT TIME USED-	8					
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 09870069			TOTALS		\$ 3,444,155.98	51,768.49	253,358.49	7.0
TARRANT	ON ALTA MESA BLVD FR E OF HEMPHILL ST		.801	1570	\$ 2,889,020.94	166,742.12	166,742.12	6.0
MH 748	W OF IH 35W IN							
8693-02-001	FT WORTH							
MG 8693(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-	6	PERCENT TIME USED-	2					
BROWN & BLAKNEY, INC.								
CONTRACT 10870003			TOTALS		\$ 2,889,020.94	166,742.12	166,742.12	6.0
TARRANT	ON ALTA MESA BLVD FR 0.3 MI E OF		.335	1599	\$ 2,398,758.82	51,765.22	196,093.87	8.6
MH 748	WESTCREEK DR TO							
8693-02-003	FM 731 IN FT WORTH							
MRG 8693(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-	15	PERCENT TIME USED-	6					
BROWN & BLAKNEY, INC.								
CONTRACT 10870030			TOTALS		\$ 2,398,758.82	51,765.22	196,093.87	8.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 02

PAGE 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FM 157 @ DEBBIE LN. FM 157 IN MANSFIELD 0747-04-037 MC 747-4-37 TRAFFIC SIGNALS		.001	1614	\$ 42,200.00	\$ 12,445.66	\$ 12,445.66	31.0
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	\$ 12,445.66	\$ 12,445.66	31.0

TARRANT MAYFIELD RD FM 157 IH 20 0747-04-035 MA-M B614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG		1.023	1468	\$ 1,024,786.27	\$ 34,674.16	\$ 892,962.31	91.7
WORK ORDER- 12-30-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 408	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 73						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 34,674.16	\$ 892,962.31	91.0

TARRANT IN HALTOM CITY FROM BEACH ST IH 820 HALTOM RD (WB F RTG RD) 0008-14-060 CC 8-14-60 GRADING, STRUCTURES, ACP AND		.789	1467	\$ 665,037.71	\$ 20,556.42	\$ 654,499.63	100.0
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	\$ 20,556.42	\$ 654,499.63	100.0

TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26) SP 103 SH 114 0363-04-011 MR B107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT		.783	8132	\$ 1,216,614.61	\$ 57,216.61	\$ 734,126.68	63.5
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 61						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 57,216.61	\$ 734,126.68	63.0

TARRANT AT PEARSON LN, FM 1938, FM 1709 PEYTONVILLERD, WHITE CHAPE L RD & 1603-03-017 CARROLL AVE MC 1603-3-17 TRAFFIC SIGNALS		.001	1679	\$ 64,213.00	\$.00	\$.00	.0
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GEORGIA ELECTRIC COMPANY							
CONTRACT 11870037		TOTALS		\$ 64,213.00	\$.00	\$.00	.0

TARRANT FT WORTH (AT SH 199 INTCHG) IH 820 0008-14-041 IR 820-4(161)469 SAFETY LIGHTING		.001	1700	\$ 322,032.50	\$.00	\$.00	.0
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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TARRANT AT FM 3029 IN HURST		.000	'0136'	\$ 572,602.90	\$ 11,388.00	\$ 455,991.82	83.8
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- 174 PERCENT TIME USED- 97							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 11,388.00	\$ 455,991.82	83.0
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- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 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- 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-							
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042		TOTALS		\$ 432,083.04	\$.00	\$.00	.0
TARRANT LP 496 US 287		1.510	'1810'	\$ 350,809.33	\$.00	\$.00	.0
IH 820 0008-13-132 CD 8-13-132 PLANT MIX SEAL, SLURRY SEAL &							
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-							
APAC - TEXAS, INC.							
CONTRACT 12870060		TOTALS		\$ 350,809.33	\$.00	\$.00	.0
TARRANT S OF IH 20 VILLAGE CREEK		18.170	'1812'	\$ 1,156,616.96	\$.00	\$.00	.0
LP 496 0172-01-039 CD 172-1-39 FABRIC UNDERSEAL AND PLANT MIX SEAL							
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-							
DUININCK 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		.000	'8082'	\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
US 380 0134-07-042 F 1148(1) GR, STRS, BSE, CONC PAY, 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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 02

PAGE 17

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

WISE	WALNUT ST IN DECATUR	10.702	'0901'	\$ 689,787.81	\$ 39,267.84	\$ 798,836.76	100.0
US 380	DENTON CO LINE						
0134-08-031							
CSB 134-8-31	PLANT MIX SEAL COAT & REPAIR EXIST.						
WORK ORDER- 04-03-87	WORK BEGAN- 04-27-87						
DATE WORK COMPLETED- 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	.492	'1065'	\$ 311,269.15	\$ 131,761.24	\$ 311,441.29	99.9
SH 114	ANEW ST IN BOYD						
0352-02-030							
CD 352-2-30	REALIGN, CONSTRUCT TURN LANES AND						
WORK ORDER- 05-08-87	WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
APAC - TEXAS, INC.							
CONTRACT 04870058		TOTALS		\$ 311,269.15	\$ 131,761.24	\$ 311,441.29	99.9

WISE	5.6 MI S OF DECATUR	3.465	'1377'	\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
US 287	9.0 MI S OF DECATUR						
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED- 04-13-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10850004		TOTALS		\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0

WISE	S OF RHOME	3.535	'1580'	\$ 3,408,723.28	\$ 42,674.89	\$ 272,903.57	8.4
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GRADING, STRUCTURES, ASB, CONCRETE						
WORK ORDER- 10-29-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 8						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	\$ 42,674.89	\$ 272,903.57	8.0

WISE	0.639 MI NORTH OF FM 1810	.709	'1657'	\$ 2,003,537.33	\$.00	\$.00	.0
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	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870018		TOTALS		\$ 2,003,537.33	\$.00	\$.00	.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- 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 12870044		TOTALS		\$ 169,032.60	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 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-						
DWININCK BROS, INC.							
	CONTRACT 12870063	TOTALS		\$ 448,027.30	\$.00	\$.00	.0
				DISTRICT CONTRACT AMOUNT	468,952,304.93		
				DISTRICT ESTIMATES THIS MONTH	11,718,611.22		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	299,117,061.51		

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *		
ARCHER	SH 25	3.170	1156	\$ 183,360.94	\$ 3,647.57	\$ 182,030.48	100.0		
US 281 0249-03-034 CSB 249-3-34		0.2 MI N OF SCO TLAND SCL (IN SECTS)		ASPHALT CONCRETE PAVEMENT OVERLAY					
ARCHER	JACK C/L SH 25 (IN SECTS)	2.876	1157	\$ 214,266.38	\$ 5,544.23	\$ 203,429.32	100.0		
US 281 0249-04-027 CSB 249-4-27		ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 06-11-87		WORK BEGAN- 10-06-87							
DATE WORK COMPLETED- 10-23-87									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 105							
ZACK BURKETT CO.		CONTRACT 05870054		TOTALS	\$	\$ 397,627.32	\$ 9,191.80	\$ 385,459.80	100.0
CLAY	WCL OF BELLEVUE, SOUTHEAST 0.9 M ILES	5.044	1158	\$ 199,293.10	\$ 282.71	\$ 190,762.60	100.0		
US 287 0224-02-028 CSB 224-2-28		PLANT MIX SEAL & SEAL COAT							
WORK ORDER- 06-11-87		WORK BEGAN- 08-11-87							
DATE WORK COMPLETED- 10-20-87									
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 81							
ZACK BURKETT CO.		CONTRACT 05870055		TOTALS	\$	\$ 199,293.10	\$ 282.71	\$ 190,762.60	100.0
CLAY	6.8 MI E OF FM 1197 MONTAGUE C/L	8.075	1358	\$ 1,095,275.19	\$ 13,291.20	\$ 732,867.94	70.4		
US 82 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- 68		PERCENT TIME USED- 38							
DUININCK BROS., INC.		CONTRACT 07870040		TOTALS	\$	\$ 1,095,275.19	\$ 13,291.20	\$ 732,867.94	70.0
CLAY	SP 510 SE OF 8.8 MI SE OF HENRIETTA	16.233	0035	\$ 697,781.80	\$.00	\$ 653,139.10	98.5		
US 287 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 0.6 MI N OF FM 174	5.167	0038	\$ 52,939.70	\$.00	\$ 50,740.50	99.9		
US 287 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- 205		PERCENT TIME USED- 98							
REECE CONSTRUCTION CO., INC.		CONTRACT 09860021		TOTALS	\$	\$ 794,349.60	\$.00	\$ 746,240.43	98.0
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	0147	\$ 1,471,412.62	\$ 46,776.43	\$ 1,123,057.46	80.3		
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- 191		PERCENT TIME USED- 85							
T. M. BROWN & SONS, INC.		CONTRACT 12860027		TOTALS	\$	\$ 1,471,412.62	\$ 46,776.43	\$ 1,123,057.46	80.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	AT SPRING CREEK	BRIDGE	.082	'0783'	\$ 285,016.20	\$ 8,285.52	\$ 166,848.37	61.6
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- 124		PERCENT TIME USED- 78						
ZACK BURKETT CO.								
	CONTRACT 03870009	TOTALS			\$ 432,130.03	\$ 8,285.52	\$ 213,739.24	52.0
COOKE	IH 35		2.620	'1071'	\$ 552,434.34	\$ 3,484.60	\$ 223,402.42	42.5
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		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 88						
ZACK BURKETT CO.								
	CONTRACT 04870065	TOTALS			\$ 552,434.34	\$ 3,484.60	\$ 223,402.42	42.0
COOKE	ON CR 123 AT E MOUNTAIN CREEK		.127	'1421'	\$ 215,595.10	\$ 56,171.77	\$ 136,084.15	66.4
CR								
0903-15-009								
BRO 3(14)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-10-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 59						
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 08870015	TOTALS			\$ 215,595.10	\$ 56,171.77	\$ 136,084.15	66.0
COOKE	NEAR FM 1198		4.286	'1465'	\$ 550,191.09	\$ 22,327.06	\$ 220,074.72	42.1
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		WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 23						
CROOKHAM AND VESSELS, INCORPORATED								
	CONTRACT 08870058	TOTALS			\$ 550,191.09	\$ 22,327.06	\$ 220,074.72	42.0
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		WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 76						
V.C.T. PAVING CORPORATION								
	CONTRACT 09860007	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		WORK BEGAN- 11-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 109						
LEATHERMAN CONTRACTING COMPANY, INC.								
	CONTRACT 09860010	TOTALS			\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	IH 35	2.188	'0050'	\$ 739,666.06	\$ 13,734.68	\$ 725,378.76	100.0
FM 372	US 82						
0194-03-009							
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC						
WORK ORDER-	10-06-86	WORK BEGAN-	10-28-86				
DATE WORK COMPLETED-	10-06-87						
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	154	PERCENT TIME USED-	77				
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 13,734.68	\$ 725,378.76	100.0
COOKE	AT AT&SF RR NORTH OF GAINESVILLE	1.309	'1610'	\$ 1,712,014.12	\$ 9,460.10	\$ 9,460.10	.5
IH 35							
0194-02-050							
IRG 35-7(22)499	REHABILITATE SANTA FE OVERPASSES,						
WORK ORDER-	11-12-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	2				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		\$ 1,712,014.12	\$ 9,460.10	\$ 9,460.10	.0
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	S OF US 82						
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	DENTON C/L						
0195-01-070							
IR 35-7(23)483	RECONST GR, STRS, ACP & REINF CONC						
WORK ORDER-	12-18-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		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	\$.00	\$.00	.0
US 82							
0045-01-034							
HES 000S(574)	TRAFFIC SIGNALS						
WORK ORDER-	12-04-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 11870049		TOTALS		\$ 126,603.00	\$.00	\$.00	.0
MONTAGUE	5.8 MI EAST OF SH 175	5.934	'1137'	\$ 867,686.16	\$ 102,852.93	\$ 770,838.89	93.5
SH 59	US 82 NEAR ST J O						
0423-01-008							
CSR 423-1-8	WIDEN FLEX BS, 1 CRSE SURF						
WORK ORDER-	06-04-87	WORK BEGAN-	06-23-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-	2				
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	55				
DUJINCK BROS, INC.							
CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 102,852.93	\$ 770,838.89	93.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 03			MONTHLY CONSTRUCTION REPORT			AS OF JAN 08, 1988			PAGE 22		
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP			
MONTAGUE AT BRANCH OF SALT CREEK, 1.4 MI			.399	'0860'	\$ 274,825.30	\$.00	263,210.68	100.0			
SH 175 N OF MONTAGUE											
0239-01-012											
MC 239-1-12 REPLACE BRIDGE AND APPROACHES											
WORK ORDER- 08-07-86			WORK BEGAN- 09-30-86			*****					
DATE WORK COMPLETED- 11-02-87						* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED- 2			* TIME OF THIS RUN. *					
WORKING DAYS CHARGED- 190			PERCENT TIME USED- 156			*****					
ZACK BURKETT CO.			CONTRACT 07860041			TOTALS	\$ 274,825.30	\$.00	263,210.68	100.0	
MONTAGUE ECL OF MONTAGUE			11.115	'0859'	\$ 855,586.52	8,494.12	768,184.00	96.5			
SH 59 WCL OF SAINT JO											
0423-01-005											
CD 423-1-5 WIDEN STRUCTURES AND REPLACE											
WORK ORDER- 08-07-86			WORK BEGAN- 09-12-86								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 200			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 252			PERCENT TIME USED- 126								
ZACK BURKETT CO.			CONTRACT 07860066			TOTALS	\$ 855,586.52	8,494.12	768,184.00	96.0	
MONTAGUE US 81 IN BOWIE, NE & SE			.715	'1605'	\$ 240,534.65	11,978.55	47,939.56	20.9			
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- 8			PERCENT TIME USED- 4								
TERRY EDWARDS CONSTRUCTION CO., INC.			CONTRACT 10870035			TOTALS	\$ 240,534.65	11,978.55	47,939.56	20.0	
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- 17								
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	\$.00	\$.00	.0			
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- 00-00-00								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 200			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-			PERCENT TIME USED-								
DUININCK BROS, INC.			CONTRACT 11870051			TOTALS	\$ 999,756.38	\$.00	\$.00	.0	
WICHITA IN WICHITA FALLS ON HOLLIDAY RD			.156	'0865'	\$ 553,899.50	41,160.44	530,018.03	99.9			
MH 854 AT HOLLIDAY CRE EK											
8045-03-001											
BRM A045(1)X REPLACE BRIDGE AND APPROACHES											
WORK ORDER- 04-14-87			WORK BEGAN- 04-20-87								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 131			PERCENT TIME USED- 87								
ZACK BURKETT CO.			CONTRACT 03870047			TOTALS	\$ 553,899.50	41,160.44	530,018.03	99.9	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 03

PAGE 23

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

WICHITA	SH 240	4.202	1035	\$ 362,637.75	\$ 3,800.00	\$ 298,870.71	86.7
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-	89						
WORK ORDER- 06-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. H. STRAIN & SONS, INC.							
	CONTRACT 04870029	TOTALS		\$ 362,637.75	\$ 3,800.00	\$ 298,870.71	86.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$10,473,125.18	\$ 132,280.54	\$ 6,492,866.21	65.4
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380						
WORKING DAYS CHARGED-	470						
WORK ORDER- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	74						
WORKING DAYS CHARGED-	104						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 132,280.54	\$ 6,492,866.21	65.0

WICHITA	HARRISON ST	.946	1488	\$10,517,008.14	\$ 107,115.17	\$ 776,031.92	7.7
US 82	HOLIDAY ST IN						
0156-04-059	WICHITA FALLS						
C 156-4-59	GRADING, STRUCTURES AND PAVEMENT						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	24						
WORK ORDER- 11-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	6						
AMARILLO ROAD COMPANY							
	CONTRACT 09870003	TOTALS		\$10,517,008.14	\$ 107,115.17	\$ 776,031.92	7.0

WICHITA	FM 367	2.800	1584	\$ 1,115,213.23	\$ 18,940.06	\$ 18,940.06	1.7
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA	NCL OF WICHITA FALLS	.686	1585	\$ 151,764.92	\$ 380.00	\$ 380.00	.2
FM 369	US 82 IN WICHITA FALLS						
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST &						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	13						
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	6						
AMARILLO ROAD COMPANY							
	CONTRACT 10870016	TOTALS		\$ 1,266,978.15	\$ 19,320.06	\$ 19,320.06	1.0

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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	95						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R-TICO, INC.							
	CONTRACT 11870025	TOTALS		\$ 268,757.06	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 03

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

WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	'1717'	\$ 83,030.00	\$.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	\$.00	.0

WILBARGER	0.6 MI E OF US 70	3.190	'1327'	\$ 7,027,044.16	\$ 488,132.40	\$ 1,623,211.79	24.3
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- 57	PERCENT TIME USED- 14						
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 07870015		TOTALS		\$ 7,027,044.16	\$ 488,132.40	\$ 1,623,211.79	24.0

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	\$.00	\$.00	.0
SP 417	KELLY ST IN VERNON						
0043-20-006							
CD 43-20-6	GR, ASB, WID, ACP, C&G & ST SEW						
WORK ORDER- 12-09-87	WORK BEGAN- 12-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870030		TOTALS		\$ 263,561.36	\$.00	\$.00	.0

YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF	.234	'0866'	\$ 1,539,943.09	\$ 26,430.45	\$ 382,859.01	26.1
US 380	NEWCASTLE						
0361-02-027							
BRF 1154(1)	GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG	1.5 MI E OF FM 578	6.664	'0867'	\$ 453,476.43	\$ 1,710.00	\$ 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 JAN 08, 1988

DISTRICT 03

PAGE 25

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	\$ -2,906.30	\$ 864,777.25	99.9
US 380 0361-02-031 F 1154(2) GR, STRS, BS, ONE CRSE SURF TR &							
WORK ORDER- 04-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 145		WORK BEGAN- 05-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
ZACK BURKETT CO.		CONTRACT 03870048		TOTALS	\$ 2,702,265.38	\$ 25,234.15	\$ 1,504,366.09 58.0
YOUNG AT NO NAME BR, 1.8 MI N OF GRAHAM		.061	'1279'	\$ 82,735.70	\$ 39,881.95	\$ 54,131.95	68.8
SH 16 0655-01-022 BRF 1130(1) REPLACE STRS, CONST DETOUR, FLEX							
ARCHER YOUNG C/L SH 16 0655-02-011 CSR 655-2-11 REPLACE STRS, CONST DETOUR, FLEX		6.258	'1281'	\$ 1,495,177.30	\$ 226,445.80	\$ 662,182.11	46.6
YOUNG SH 114 SH 16 0655-03-013 CSR 655-3-13 REPLACE STRS, CONST DETOUR, FLEX		10.396	'1280'	\$ 169,580.20	\$ -57,454.28	\$ 246,916.00	99.9
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 98		WORK BEGAN- 07-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
AMARILLO ROAD COMPANY		CONTRACT 06870045		TOTALS	\$ 1,747,493.20	\$ 208,873.47	\$ 963,230.06 58.0
YOUNG MONTGOMERY ROAD IN GRAHAM SH 16 0362-01-032 C 362-1-32 0.1 MI S OF FM 1287 WIDEN GRADING, STRUCTURES AND		1.316	'1478'	\$ 925,731.39	\$ 146,756.53	\$ 261,227.25	29.7
WORK ORDER- 10-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 40		WORK BEGAN- 10-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
ZACK BURKETT CO.		CONTRACT 08870068		TOTALS	\$ 925,731.39	\$ 146,756.53	\$ 261,227.25 29.0
YOUNG ON CLIFF DR, FROM OAK HILLS DR MH 749 8276-03-001 M A276(1) S JCT FM 2179 I N GRAHAM GR, STRS, FLEX BS, ACP & C & G		.650	'1695'	\$ 278,159.87	\$ 42,826.47	\$ 42,826.47	16.2
YOUNG ON CLIFF DR FROM S JCT FM 2179 MH 749 8277-03-001 M A277(1) N JCT FM 2179 I N GRAHAM GR, STRS, FLEX BS, ACP & C & G		.067	'1697'	\$ 44,197.49	\$ 3,990.00	\$ 3,990.00	9.5
YOUNG ON CLIFF DR FROM FM 2179 (N) MH 749 8277-03-002 M A277(2) OLD JACKSBORO R OAD IN GRAHAM GR, STRS, FLEX BS, ACP & C & G		.309	'1696'	\$ 114,896.06	\$ 25,177.85	\$ 25,177.85	23.0
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 1		WORK BEGAN- 12-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
ZACK BURKETT CO.		CONTRACT 11870047		TOTALS	\$ 437,253.42	\$ 71,994.32	\$ 71,994.32 17.0
YOUNG SH 16 IN GRAHAM US 380 0134-02-037 FM 1769 CD 134-2-37 PLANT MIX SEAL		5.430	'1814'	\$ 128,368.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 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. * *****			
R-TICO, INC.		CONTRACT 12870064		TOTALS	\$ 128,368.00	\$.00	\$.00 .0
				DISTRICT CONTRACT AMOUNT		73,204,323.32	
				DISTRICT ESTIMATES THIS MONTH		2,057,132.24	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		25,834,322.79	

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

HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207	.157	1145	\$ 288,632.85	\$ 16,823.07	\$ 178,529.37	65.1
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- 89		PERCENT TIME USED- 89					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05870043		TOTALS		\$ 288,632.85	\$ 16,823.07	\$ 178,529.37	65.0

HUTCHINSON	AT DIXON & AT BEAR CREEKS	.387	1362	\$ 1,067,320.85	\$ 106,046.22	\$ 491,131.38	48.4
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- 62		PERCENT TIME USED- 35					
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$ 106,046.22	\$ 491,131.38	48.0

OLDHAM	0.6 MI W OF FM 2858	34.061	1053	\$ 1,653,668.60	\$ 33,439.84	\$ 1,671,991.85	100.0
IH 40							
0090-02-032							
IR 40-1(138)016 UPGRADE SIDESLOPES AND STRUCTURES							
WORK ORDER- 12-17-86		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 51					
EARTHMOVERS, INC.							
CONTRACT 11860036		TOTALS		\$ 1,653,668.60	\$ 33,439.84	\$ 1,671,991.85	100.0

POTTER	0.3 MI W OF FM 1912	21.386	0719	\$ 1,085,810.33	\$ 21,312.59	\$ 1,064,803.69	100.0
US 60							
0169-02-046							
CSR 169-2-46 ASPH CONC SURF REHAB AND SAFETY END							
WORK ORDER- 04-01-87		WORK BEGAN- 04-30-87					
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED- 4					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 81					
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 02870055		TOTALS		\$ 1,085,810.33	\$ 21,312.59	\$ 1,064,803.69	100.0

POTTER	AMARILLO CR	30.751	0795	\$ 1,086,626.20	.00	\$ 1,031,872.38	99.9
US 287							
0041-05-037							
CSB 41-5-37 RESURFACE ASPHALTIC CONCRETE							
DALLAM		15.006	0796	\$ 428,918.16	.00	\$ 33,820.00	8.3
US 287							
0066-01-010							
CD 66-1-10 SHERMAN C/L OKLAHOMA STATE LINE							
RESURFACE ASPHALTIC CONCRETE							
WORK ORDER- 04-13-87		WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 70					
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	.00	\$ 1,854,321.22	95.5
IH 40							
0275-01-095							
BHI 40-1(136)068 IN AMARILLO							
REPLACE BRIDGE SLAB							
WORK ORDER- 09-22-86		WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 102					
GILVIN-TERRILL, INC.							
CONTRACT 08860063		TOTALS		\$ 2,049,811.05	.00	\$ 1,854,321.22	95.0

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

POTTER	LP 552, NORTH		.926	1496	\$ 1,059,905.69	\$ 33,104.17	\$ 116,042.02	11.5
FM 1719	0.25 MI S BURLI NGTON NORTHERN RR							
1624-01-009								
M C009(2)	GR, ST SEW, FLEX BS, ACP, 1-CST & C							
WORK ORDER-	10-22-87	WORK BEGAN-	11-16-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	9					
DEPAUM CONSTRUCTION, INC.								
CONTRACT 09870011			TOTALS		\$ 1,059,905.69	\$ 33,104.17	\$ 116,042.02	11.0

POTTER	SONCY ROAD		5.925	1597	\$ 4,048,037.06	\$ 83,486.95	\$ 83,486.95	2.1
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-	10	PERCENT TIME USED-	4					
GILVIN-TERRILL, INC.								
CONTRACT 10870028			TOTALS		\$ 4,048,037.06	\$ 83,486.95	\$ 83,486.95	2.0

POTTER	AT GRAND ST U/P IN AMARILLO		.000	1056	\$ 428,116.10	\$ 8,975.08	\$ 439,684.35	100.0
IH 40								
0275-01-096								
BHI 40-1(137)073	REMOVE AND REPLACE BRIDGE SLAB							
WORK ORDER-	12-09-86	WORK BEGAN-	01-05-87					
DATE WORK COMPLETED-	10-30-87							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	181	PERCENT TIME USED-	91					
GILVIN-TERRILL, INC.								
CONTRACT 11860060			TOTALS		\$ 428,116.10	\$ 8,975.08	\$ 439,684.35	100.0

RANDALL	0.6 MI W OF FM 1541 E		4.735	1097	\$ 4,062,587.16	\$ 81,124.43	\$ 1,408,167.84	36.5
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	\$ 51,358.73	\$ 224,335.20	98.6
LP 335	0.2 MI E OF EAS TERN							
2635-02-008								
RW 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-	77	PERCENT TIME USED-	23					
DEPAUM CONSTRUCTION, INC.								
CONTRACT 05870006			TOTALS		\$ 4,301,985.66	\$ 132,483.16	\$ 1,632,503.04	39.0

RANDALL	AT 34TH ST O/P IN AMARILLO		.172	1528	\$ 1,407,624.91	\$ 11,288.00	\$ 108,321.00	8.1
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-	9					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-						
GILVIN-TERRILL, INC.								
CONTRACT 09870041			TOTALS		\$ 1,478,224.91	\$ 11,288.00	\$ 108,321.00	7.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 04

PAGE 29

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL	AT SPRING DRAW	.061	1755	\$ 846,513.80	\$.00	.00	.0
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 12870007	TOTALS		\$ 846,513.80	\$.00	.00	.0
DISTRICT CONTRACT AMOUNT						28,954,705.23	
DISTRICT ESTIMATES THIS MONTH						524,192.06	
DISTRICT TOTAL ESTIMATES PAID TO DATE						13,754,114.36	

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

CASTRO	SH 86	19.234	1769	\$ 2,327,972.85	.00	.00	.0
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
	CONTRACT 12870021	TOTALS		\$ 2,327,972.85	.00	.00	.0

GARZA	FM 651	6.775	0548	\$ 995,123.25	93,822.45	1,221,465.20	100.0
FM 2008	VERBENA						
2180-02-006							
A 2180-2-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 136							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01870054	TOTALS		\$ 995,123.25	93,822.45	1,221,465.20	100.0

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							
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 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- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12870051	TOTALS		\$ 2,414,650.25	.00	.00	.0

LAMB	6.3 MI N OF FM 37	8.247	1559	\$ 1,380,848.64	72,989.16	75,794.51	5.7
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 32							
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 09870066	TOTALS		\$ 1,380,848.64	72,989.16	75,794.51	5.0

LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371	0423	\$ 2,035,900.35	50,242.34	1,855,495.94	96.0
US 84	SP 331						
0053-18-024							
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 166							
DUIINCK BROS, INC.							
	CONTRACT 01870025	TOTALS		\$ 2,035,900.35	50,242.34	1,855,495.94	96.0

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

LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 209,279.76	\$ 6,783,448.53	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- 448	PERCENT TIME USED- 116						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 209,279.76	\$ 6,783,448.53	99.9

LUBBOCK	FM 1264	7.075	'1218'	\$ 1,203,609.00	\$ 70,413.24	\$ 787,274.74	68.8
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- 99	PERCENT TIME USED- 33						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 05870073	TOTALS		\$ 1,203,609.00	\$ 70,413.24	\$ 787,274.74	68.0

LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 5,318.10	\$ 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	\$ 51,492.90	\$ 955,230.98	90.6
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	\$ 7,007.58	\$ 1,173,105.25	94.4
SP 326							
0067-07-067							
BHM D021(3)	RECONSTRUCT GRADING, STRS. & ACP						
WORK ORDER- 08-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 72						
J. D. ABRAMS, INC.							
	CONTRACT 06860004	TOTALS		\$ 4,019,603.60	\$ 63,818.58	\$ 3,700,621.66	97.0

LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	.00	\$ 4,473,286.64	92.5
US 62	HOCKLEY COUNTY LINE						
0380-01-048							
MA-FR 1104(13)	RECONSTRUCT GR, STRS, FLEX BS, ASB						
WORK ORDER- 07-30-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 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	5.324	'1334'	\$ 1,287,549.65	\$ 139,192.94	\$ 198,535.90	16.2
FM 835	BUFFALO SPRINGS						
0933-01-021	LAKE						
SR 2106(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 20						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 07870020	TOTALS		\$ 1,287,549.65	\$ 139,192.94	\$ 198,535.90	16.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LUBBOCK N OF 66TH ST		1.699	1406	\$49,811,434.78	\$ 426,083.60	\$ 3,769,911.63	7.9
IH 27 54TH ST IN LUBB OCK							
I 27-7(47)301 GR, DRAIN, RET WALLS, STRS, SIDE							
WORK ORDER- 10-06-87 WORK BEGAN- 10-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 4							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		\$49,811,434.78	\$ 426,083.60	\$ 3,769,911.63	7.0
LUBBOCK ON BROADWAY AT AT&S RR IN LUBBOCK		.000	9024	\$ 5,285,809.00	\$ 16,302.12	\$ 3,876,647.23	77.2
IH 27							
I 27-7(49)305 GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG							
WORK ORDER- 12-06-85 WORK BEGAN- 01-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 410 PERCENT TIME USED- 68							
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 16,302.12	\$ 3,876,647.23	77.0
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	9403	\$11,537,604.72	\$ 109,584.26	\$10,672,670.66	97.7
IH 27							
I 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 12-06-85 WORK BEGAN- 01-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 410 PERCENT TIME USED- 68							
YEARGIN WESTERN CONSTRUCTORS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 16,302.12	\$ 3,876,647.23	77.0
SWISHER NORTH OF FM 928 SH 86 W OF TULIA		5.867	9404	\$19,062,462.36	\$ 65,696.80	\$17,444,049.98	96.6
IH 27							
I 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85 WORK BEGAN- 04-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 45							
WORKING DAYS CHARGED- 399 PERCENT TIME USED- 90							
YEARGIN WESTERN CONSTRUCTORS, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 175,281.06	\$28,116,720.64	97.0
SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881		8.703	9023	\$24,267,815.76	\$ 112,395.48	\$22,766,209.09	98.7
IH 27							
I 27-7(46)379 GR, STRS, ASB, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 10-30-85 WORK BEGAN- 11-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 345 PERCENT TIME USED- 96							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76	\$ 112,395.48	\$22,766,209.09	98.0
TERRY BROWNFIELD MEADOW		14.487	1357	\$ 8,862,407.03	\$ 510,947.13	\$ 2,237,506.10	26.5
US 62							
I 27-7-29 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- 62 PERCENT TIME USED- 17							
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03	\$ 510,947.13	\$ 2,237,506.10	26.0
YOAKUM 0.4 MI N OF FM 1939		2.855	0664	\$ 1,536,918.50	.00	\$ 950,350.64	65.0
SH 214 GAINES C/L							
I 27-7(7) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-24-87 WORK BEGAN- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 50							
ZACK BURKETT CO.							
CONTRACT 02870028		TOTALS		\$ 1,536,918.50	.00	\$ 950,350.64	65.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
YOAKUM	COCHRAN CO LINE	14.061	1477	\$ 2,610,747.29	\$ 180,219.02	\$ 487,102.98	19.6
SH 214	NR US 380 AT PL AINS						
0461-05-006							
CSR 461-5-6	GR, STRS, BS AND TWO-THREE CRSE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 15						
IVAN DEMENT, INC.							
	CONTRACT 08870067	TOTALS		\$ 2,610,747.29	\$ 180,219.02	\$ 487,102.98	19.0
YOAKUM	NEW MEXICO STATE LINE, EAST	14.542	1709	\$ 2,681,998.95	.00	.00	.0
US 380	PLAINS						
0297-01-007							
CSR 297-1-7	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-	PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 11870059	TOTALS		\$ 2,681,998.95	.00	.00	.0
				DISTRICT CONTRACT AMOUNT			153,991,242.50
				DISTRICT ESTIMATES THIS MONTH			2,143,112.91
				DISTRICT TOTAL ESTIMATES PAID TO DATE			81,972,904.01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
ECTOR	FM 1936	7.481	1435	\$ 592,353.00	\$ 11,610.32	\$ 580,689.46	100.0
IH 20	0.4 MI W OF FM 866						
0004-07-072							
MC 4-7-72	MILL EXIST PAV, SLURRY SEAL & HMACP						
WORK ORDER-	09-10-87	WORK BEGAN-	09-08-87				
DATE WORK COMPLETED-	10-05-87						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	50				
STRAIN BROTHERS, INC.							
CONTRACT 08870028		TOTALS		\$ 592,353.00	\$ 11,610.32	\$ 580,689.46	100.0
*****		*****	*****	*****	*****	*****	*****
ECTOR	M. LP 338, EAST	2.333	1454	\$ 1,294,301.67	\$ 66,411.08	\$ 749,474.66	60.9
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-	39	PERCENT TIME USED-	22				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08870047		TOTALS		\$ 1,294,301.67	\$ 66,411.08	\$ 749,474.66	60.0
*****		*****	*****	*****	*****	*****	*****
ECTOR	0.1 MI N OF SH 191	2.548	1820	\$ 1,362,513.56	\$.00	\$.00	.0
LP 338	2.6 MI N						
2224-01-040							
CD 2224-1-40	GR, STRS, FB, HMAC, SIGN, STRIPING,						
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-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870070		TOTALS		\$ 1,362,513.56	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
ECTOR	YUKON RD	.001	1904	\$ 65,573.70	\$.00	\$.00	.0
US 385	FM 1882 IN ODES SA (VARIOUS						
0228-06-047	INTERSECTION)						
MC 228-6-47	SAFETY LIGHTING (FIVE						
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-					
RAY ELECTRIC COMPANY							
CONTRACT 12870086		TOTALS		\$ 65,573.70	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
MARTIN	SH 137 HOWARD C/L	11.080	0753	\$ 1,384,054.38	\$ 16,721.73	\$ 1,428,492.46	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	\$ 588.00	\$ 55,746.40	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	\$ 1,176.00	\$ 61,806.57	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	\$ 18,485.73	\$ 1,546,045.43	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MARTIN	0.1 MI N OF MIDLAND C/L	MIDLAND C/L	.354	1287	\$ 77,734.50	\$ 3,899.98	\$ 77,409.10	100.0
SH 137	MIDLAND C/L							
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	\$ 111,904.37	\$ 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- 40							
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 59							
STRICKLAND & KNIGHT, INC.								
CONTRACT 08870071			TOTALS		\$ 218,725.00	\$ 111,904.37	\$ 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- 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-							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 12870038			TOTALS		\$ 1,159,261.20	.00	.00	.0
MARTIN	DAWSON C/L	FM 846	13.746	1896	\$ 1,558,909.80	.00	.00	.0
FM 26								
1842-01-012								
CSR 1842-1-12	GR, FOUNDATION CRSE, STRS & TWO CST							
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-							
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 12870077			TOTALS		\$ 1,558,909.80	.00	.00	.0
MIDLAND	0.4 MI E OF IH 20	FM 1379	7.108	0791	\$ 497,035.24	\$ 9,954.07	\$ 495,804.99	100.0
FM 307								
0887-01-018								
SR 485(4)	ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER- 04-16-87	WORK BEGAN- 04-30-87							
DATE WORK COMPLETED- 08-24-87								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 03870017			TOTALS		\$ 497,035.24	\$ 9,954.07	\$ 495,804.99	100.0
MIDLAND	1.0 MI S OF SH 158	2.0 MI N OF SH 158	2.011	1323	\$ 3,042,387.80	\$ 280,029.83	\$ 1,763,510.94	61.0
LP 250								
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- 76	PERCENT TIME USED- 25							
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 07870011			TOTALS		\$ 3,042,387.80	\$ 280,029.83	\$ 1,763,510.94	61.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 06		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

MIDLAND	ON LOOP 546 AT GOLF COURSE RD IN MIDLAND.	.277	1448	\$	74,816.90	1,600.89	71,433.74	100.0	
LP 546									
0463-02-033									
HES 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	243,853.00	458,357.45	16.6	
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- 37	PERCENT TIME USED- 12								
JASCON, INC. STRAIN BROTHERS, INC.									
CONTRACT 09870015		TOTALS		\$	2,895,988.40	243,853.00	458,357.45	16.0	

MIDLAND	IH 20	4.139	1583	\$	3,031,146.49	309,311.65	316,640.86	11.0	
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- 15	PERCENT TIME USED- 5								
REECE ALBERT, INC.									
CONTRACT 10870015		TOTALS		\$	3,031,146.49	309,311.65	316,640.86	10.0	

MIDLAND	AT MARIENFELD ST IN MIDLAND	.001	1591	\$	99,298.71	34,465.88	34,465.88	36.5	
SH 349									
0380-09-057									
C 380-9-57	LANDSCAPE DEVELOPMENT								
WORK ORDER- 11-25-87	WORK BEGAN- 12-04-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 25								
BLUE HERON DESIGNS, INC.									
CONTRACT 10870021		TOTALS		\$	99,298.71	34,465.88	34,465.88	36.0	

MIDLAND	0.2 MI S OF SH 191	2.883	1662	\$	886,264.44	46,645.00	46,645.00	5.5	
FM 1788	0.2 MI N OF SP 217								
1718-07-014									
CD 1718-7-14	GRADING, DRAINAGE STRUCTURES,								
WORK ORDER- 12-03-87	WORK BEGAN- 12-28-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3								
JONES BROS. DIRT & PAVING CONTRACTORS, INC.									
CONTRACT 11870023		TOTALS		\$	886,264.44	46,645.00	46,645.00	5.0	

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	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS									
CONTRACT 11870075		TOTALS		\$	66,308.60	.00	.00	.0	

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****		*****	*****	*****	*****	*****	*****
TERRELL	7.1 MI E OF SANDERSON	5.234	'0540'	\$ 583,737.86	\$ 13,498.58	\$ 674,894.51	100.0
US 90	0.5 MI W OF MOF ETA						
0022-01-021							
CSR 22-1-21	RECONST GR, STRS, 2 CST & SAF IMPRV						
WORK ORDER- 02-18-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 94						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
	CONTRACT 01870048	TOTALS	'	\$ 583,737.86	\$ 13,498.58	\$ 674,894.51	100.0
*****		*****	*****	*****	*****	*****	*****
WARD 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	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED- 11-14-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICHELLE ELECTRIC CO., INC.							
	CONTRACT 07870071	TOTALS	'	\$ 110,500.00	\$ 5,525.00	\$ 110,500.00	100.0
*****		*****	*****	*****	*****	*****	*****
WARD	US 80 E OF MONAHANS	13.729	'1530'	\$ 727,950.50	\$ 15,061.36	\$ 753,068.10	100.0
H 20	CRANE C/L						
0004-04-065							
R 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	19,849,304.85
						DISTRICT ESTIMATES THIS MONTH	1,172,256.74
						DISTRICT TOTAL ESTIMATES PAID TO DATE	7,884,057.06

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	\$ 6,780.63	\$ 227,711.03	92.3
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- 136 PERCENT TIME USED- 91								
STRICKLAND & KNIGHT, INC.								
CONTRACT 03870053			TOTALS		\$ 259,506.41	\$ 6,780.63	\$ 227,711.03	92.0
COKE 8.4 MI E OF STERLING CO LINE STERLING CO LINE			8.428	1633	\$ 1,567,020.95	.00	.00	.0
SH 158 0406-02-024 CSR 406-2-24 RECONST GR, STRS, FLEX BS, 2-1 CST								
WORK ORDER- 11-10-87 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 8								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 10870057			TOTALS		\$ 1,567,020.95	.00	.00	.0
EDWARDS VAL VERDE C/L 9.6 MI EAST			9.608	0557	\$ 2,851,366.38	.00	\$ 2,791,778.86	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	.00	\$ 2,791,778.86	100.0
IRION CROCKETT C/L US 67 AT BARNHA RT			15.021	1349	\$ 2,194,900.97	\$ 142,440.69	\$ 824,355.43	39.5
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- 73 PERCENT TIME USED- 27								
REECE ALBERT, INC.								
CONTRACT 07870032			TOTALS		\$ 2,194,900.97	\$ 142,440.69	\$ 824,355.43	39.0
KIMBLE AT N APPROACH OF N LLANO RIVER BRIDGE			.457	1385	\$ 1,429,540.02	\$ 93,687.51	\$ 668,560.02	49.2
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- 64 PERCENT TIME USED- 21								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07870067			TOTALS		\$ 1,429,540.02	\$ 93,687.51	\$ 668,560.02	49.0
KIMBLE 7.0 MI SOUTH OF MENARD C/L			7.003	0195	\$ 1,395,700.33	\$ 38,868.94	\$ 1,269,593.80	92.8
US 83 0035-07-024 CSR 35-7-24 RECONST GR, STRS, FLEX BASE & ONE								
WORK ORDER- 01-08-87 WORK BEGAN- 02-09-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 52								
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 12860039			TOTALS		\$ 1,395,700.33	\$ 38,868.94	\$ 1,269,593.80	92.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'	\$ 2,728,986.20	\$ 123,218.49	\$ 2,610,573.98	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	\$ 123,218.49	\$ 2,610,573.98	99.9
REAL	5.5 MI S OF KERR C/L	5.500	'1300'	\$ 999,493.60	\$ 88,164.29	\$ 491,371.71	52.4
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- 94		PERCENT TIME USED- 39					
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$ 88,164.29	\$ 491,371.71	52.0
RUNNELS	0.4 MI N OF FM 384	9.046	'1121'	\$ 870,876.70	\$ 4,391.94	\$ 222,950.27	26.9
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- 112		PERCENT TIME USED- 28					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05870024		TOTALS		\$ 870,876.70	\$ 4,391.94	\$ 222,950.27	26.0
STERLING	US 87 IN STERLING CITY	4.791	'1253'	\$ 647,488.18	\$ 44,325.40	\$ 377,250.74	61.3
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- 104		PERCENT TIME USED- 52					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ 44,325.40	\$ 377,250.74	61.0
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	'0558'	\$ 8,693,590.85	.00	\$ 8,436,119.29	99.9
US 67							
0158-02-049							
F 229(10) GR, STRS, FLEX BS, ACP, TR SIG,							
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	.00	\$ 8,436,119.29	99.9
TOM GREEN	1.4 MI SOUTH OF LP 306	3.048	'1457'	\$ 1,998,356.34	\$ 120,015.35	\$ 135,813.33	7.1
RM 584							
2574-01-025							
RS 881(4) MATHIS FIELD							
(MUNICIPAL AIRPORT)							
WDM GR, STRS, FLEX BS, ACP, SIGN &							
WORK ORDER- 10-01-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 22					
REECE ALBERT, INC.							
CONTRACT 08870050		TOTALS		\$ 1,998,356.34	\$ 120,015.35	\$ 135,813.33	7.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 40

DISTRICT 07		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
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	WORK BEGAN- 06-03-86						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 65						
STRAIN BROTHERS, INC.							
CONTRACT 02860077		TOTALS		\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	0556	\$ 2,305,346.70	\$ 48,243.90	\$ 2,402,536.82	100.0
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 311	PERCENT TIME USED- 96						
REECE CONSTRUCTION CO., INC.							
CONTRACT 03860034		TOTALS		\$ 2,305,346.70	\$ 48,243.90	\$ 2,402,536.82	100.0
VAL VERDE	VINEGARONE	4.564	1425	\$ 2,452,320.43	\$ 314,046.66	\$ 544,990.15	23.3
US 277	8.0 MI S OF EDWARDS C/L						
0160-04-016							
CSR 160-4-16	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 09-15-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 17						
REECE ALBERT, INC.							
CONTRACT 08870019		TOTALS		\$ 2,452,320.43	\$ 314,046.66	\$ 544,990.15	23.0
VAL VERDE	US 277	8.457	1582	\$ 2,256,390.22	\$ 112,318.56	\$ 429,507.41	20.0
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR, STRS, FLEX BS, 2-1CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 8						
R.T. MONTGOMERY, INC.							
CONTRACT 10870014		TOTALS		\$ 2,256,390.22	\$ 112,318.56	\$ 429,507.41	20.0
		DISTRICT CONTRACT AMOUNT				34,238,242.56	
		DISTRICT ESTIMATES THIS MONTH				1,163,598.98	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				23,085,339.34	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 08

PAGE 41

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CALLAHAN FM 604 0974-01-016 CSR 974-1-16	FM 18 IN CLYDE FM 3217 RECONST, WIDEN, GR, STRS, BASE AND	5.012	1586	\$ 886,747.66	\$ 66,285.57	\$ 67,710.57	8.0
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 24	WORK BEGAN- 11-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		\$ 886,747.66	\$ 66,285.57	\$ 67,710.57	8.0
CALLAHAN IH 20 0006-07-055 CPM 6-7-55	TAYLOR CO LINE WCL OF BAIRD (F RTG RDS) SEAL COAT	253.516	1819	\$ 1,997,032.60	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870069		TOTALS		\$ 1,997,032.60	\$.00	\$.00	.0
FISHER FM 57 0317-01-021 BRS 322(3)	AT CLEAR FORK OF BRAZOS RIVER CONSTRUCT BRIDGE & APPROACHES	.207	1330	\$ 333,559.50	\$ 50,580.85	\$ 185,343.76	58.4
WORK ORDER- 08-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 81	WORK BEGAN- 08-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 50,580.85	\$ 185,343.76	58.0
HASKELL US 277 0157-04-023 MA-F 493(7)	JONES C/L SH 6 GR, STRS, FLEX BS & 2 CST	1.195	8119	\$ 2,591,818.40	\$ 41,955.75	\$ 2,575,084.78	100.0
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 08-06-87 CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 386	WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
BEMIS CONSTRUCTION, INC. WITNER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 262,280.56	\$ 7,497,495.43	100.0
HOWARD ETC IH 20 ETC 0005-05-068 ETC CSB 5-5-68	SEE COMMISSION MINUTE #85556 SEAL COAT	115.133	0808	\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.1
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 44	WORK BEGAN- 05-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.0
HOWARD SH 350 0693-01-024 CD 693-1-24	AT SANDY CREEK, NE OF FM 669 GR, STRS, FLEX BS & TWO CRSE SURF	.473	0945	\$ 212,872.58	\$ 9,841.68	\$ 251,289.38	100.0
WORK ORDER- 06-17-86 DATE WORK COMPLETED- 09-16-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 99	WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 99						
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ 9,841.68	\$ 251,289.38	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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
IH 20							
0005-05-069	ADD OR REPLACE RIPRAP AND RAIL						
CD 5-5-69							
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	ADD OR REPLACE RIPRAP AND RAIL						
CD 548-4-12							
MITCHELL	AT SO CHAMPION CREEK	.000	1469	\$ 10,575.00	\$ 466.99	\$ 9,339.75	100.0
FM 644							
0966-03-017	ADD OR REPLACE RIPRAP AND RAIL						
CD 966-3-17							
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	ADD OR REPLACE RIPRAP AND RAIL						
CD 1156-1-10							
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
HOWARD	AT UNION PACIFIC RR IN BIG SPRING	.191	1620	\$ 608,962.50	\$.00	\$.00	.0
US 87							
0068-08-034	CATHODIC BRIDGE DECK PROTECTION						
C 68-8-34							
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
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- 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 12870026		TOTALS		\$ 2,207,226.00	\$.00	\$.00	.0
JONES	8.4 MI E OF ANSON SHACKELFORD C/L	8.219	0950	\$ 2,212,441.00	\$ 55,930.88	\$ 2,304,891.24	100.0
US 180							
0296-05-019	HIDEN GR, STRS, FLEX BS & 2 CST						
CSR 296-5-19							
WORK ORDER- 07-17-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 68						
IVAN DEMENT, INC.							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 55,930.88	\$ 2,304,891.24	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 08

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****			*****	*****	*****	*****	*****	*****
JONES	ON CR 111 AT	CALIFORNIA CREEK,	.113	1493	\$ 79,747.60	\$ 19,314.69	\$ 27,912.19	36.8
CR	4.0 MI SW OF							
0908-24-001	STAMFORD							
BRO 8(26)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	10-14-87	WORK BEGAN-	11-10-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	31					
BONTKE BROTHERS CONSTRUCTION COMPANY								
CONTRACT 09870008			TOTALS		\$ 79,747.60	\$ 19,314.69	\$ 27,912.19	36.0
*****			*****	*****	*****	*****	*****	*****
JONES	HAWLEY	ANSON (SBL ONLY)	9.848	0960	\$ 2,038,368.44	\$ 950.00	\$ 1,794,114.86	92.6
US 83	FM 707, SOUTH O F							
0033-05-056								
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX							
WORK ORDER-	12-02-86	WORK BEGAN-	12-08-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	227	PERCENT TIME USED-	63					
STEPHENS MARTIN PAVING, INC.								
CONTRACT 11860018			TOTALS		\$ 2,038,368.44	\$ 950.00	\$ 1,794,114.86	92.0
*****			*****	*****	*****	*****	*****	*****
JONES	FM 704		4.942	1663	\$ 496,187.18	\$ 33,824.32	\$ 33,824.32	7.1
FM 142	FM 600							
0741-01-013								
CSR 741-1-13	ADDL BS, GR, SAFETY END TRT AND							
WORK ORDER-	12-09-87	WORK BEGAN-	12-09-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	2					
CONTRACT PAVING CO.								
CONTRACT 11870024			TOTALS		\$ 747,946.14	\$ 33,824.32	\$ 33,824.32	4.0
*****			*****	*****	*****	*****	*****	*****
JONES	AT ORIENT ST &	LP 566 INTS AND	.001	1746	\$ 71,300.00	\$.00	\$.00	.0
SH 6	AT WEATHERBY ST							
0107-01-027	IN STAMFORD							
CD 107-1-27	RECONSTRUCT TRAFFIC SIGNALS							
WORK ORDER-	12-07-87	WORK BEGAN-	00-00-00					
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	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
KENT	SALT FORK OF BRAZOS RIVER	FM 1081	5.453	2020	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320								
1248-03-007								
A 1248-3-7	GR, STRS, FLEX BS AND 2CST							
WORK ORDER-	10-11-84	WORK BEGAN-	10-11-84					
DATE WORK COMPLETED-	08-13-86							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	374	PERCENT TIME USED-	187					
RELIANCE INSURANCE COMPANY								
CONTRACT 09840039			TOTALS		\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
*****			*****	*****	*****	*****	*****	*****
MITCHELL	AT COLORADO RIVER		.001	1495	\$ 615,165.34	\$ 45,168.31	\$ 158,562.31	27.1
FM 1808								
2111-01-007								
BRS 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-	38	PERCENT TIME USED-	16					
MONROE AND SONS, INC.								
CONTRACT 09870010			TOTALS		\$ 615,165.34	\$ 45,168.31	\$ 158,562.31	27.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
MITCHELL COLORADO CITY FM 2836			5.989	1537	\$ 1,214,555.18	\$ 105,029.51	\$ 288,297.99	24.9
SH 163								
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- 31			PERCENT TIME USED- 17					
STRICKLAND & KNIGHT, INC.								
CONTRACT 09870050			TOTALS		\$ 1,214,555.18	\$ 105,029.51	\$ 288,297.99	24.0
MITCHELL IH 20 SCURRY CO LINE			7.906	1656	\$ 2,423,097.38	\$ 3,746.12	\$ 3,746.12	.1
SH 208								
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- 8			PERCENT TIME USED- 2					
ZACK BURKETT CO.								
CONTRACT 11870017			TOTALS		\$ 2,423,097.38	\$ 3,746.12	\$ 3,746.12	.0
NOLAN AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER			1.261	1230	\$ 281,864.53	\$ 7,845.51	\$ 16,452.62	6.1
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	\$ 215,108.03	\$ 381,594.09	13.3
IH 20								
0006-03-089								
IR 20-2(153)244 3.7 MI E OF SWEETWATER								
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- 81			PERCENT TIME USED- 32					
HERZOG CONTRACTING CORP.								
CONTRACT 06870003			TOTALS		\$ 3,291,022.53	\$ 222,953.54	\$ 398,046.71	12.0
NOLAN SH 70, 2.0 MI N OF SWEETWATER			2.265	1692	\$ 2,728,115.09	\$.00	\$.00	.0
LP 549								
0263-07-001								
C 263-7-1 IH 20-LOOP 432 INTERSECTION								
GR, STRS, FLEX BS, 2CST, SIGN,								
NOLAN AT MP RR BRIDGE			.034	1693	\$ 519,331.43	\$.00	\$.00	.0
LP 549								
0263-07-003								
BHO 8(27) GR, STRS, FLEX BS, 2CST, SIGN,								
WORK ORDER- 12-04-87			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 430			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6			PERCENT TIME USED- 1					
J. H. STRAIN & SONS, INC.								
CONTRACT 11870045			TOTALS		\$ 3,247,446.52	\$.00	\$.00	.0
SCURRY HERMLEIGH 2.0 MI N			2.039	1250	\$ 381,376.22	\$ 7,525.67	\$ 376,283.76	100.0
US 84								
0053-09-050								
CSB 53-9-50 FABRIC UNDERSEAL & ASPH CONC PVT.								
SCURRY MITCHELL CO LINE HERMLEIGH			8.906	1251	\$ 405,011.45	\$ 7,773.01	\$ 388,650.31	100.0
US 84								
0053-10-029								
CSB 53-10-29 FABRIC UNDERSEAL & ASPH CONC PVT.								
WORK ORDER- 07-07-87			WORK BEGAN- 07-23-87					
DATE WORK COMPLETED- 10-14-87								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38			PERCENT TIME USED- 63					
STEPHENS MARTIN PAVING, INC.								
CONTRACT 06870022			TOTALS		\$ 786,387.67	\$ 15,298.68	\$ 764,934.07	100.0

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

STONEMALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	'0605'	\$ 1,128,146.40'	38,144.41'	733,080.32'	68.4
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- 162	PERCENT TIME USED- 58						
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40'	38,144.41'	733,080.32'	68.0

STONEMALL	FM 1263 IN ASPERMONT	1.077	'1423'	\$ 218,640.40'	22,050.54'	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- 55	PERCENT TIME USED- 46						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08870017		TOTALS		\$ 218,640.40'	22,050.54'	168,850.24'	81.0

STONEMALL	2.5 MI W OF FM 1835	2.537	'1722'	\$ 1,064,439.95'	.00'	.00'	.0
FM 1835	FM 1835, 7.5 MI						
3306-01-004	N OF US 380						
A 3306-1-4	GR, STRS, FLEX BS, & TMO COURSE						
WORK ORDER- 12-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		\$ 1,064,439.95'	.00'	.00'	.0

TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'	\$ 1,189,439.90'	26,911.19'	1,263,084.05'	100.0
SH 351 ETC							
0011-01-020 ETC							
CD 11-1-20	CONSTRUCT TURN LANES						
WORK ORDER- 03-17-86	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 100						
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90'	26,911.19'	1,263,084.05'	100.0

TAYLOR	LP 355	1.318	'0623'	\$ 91,512.50'	.00'	83,466.52'	96.0
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- 60	PERCENT TIME USED- 50						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50'	.00'	83,466.52'	96.0

TAYLOR	NEAR CATCLAW CREEK	8.364	'0895'	\$ 482,821.27'	1,211.13'	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						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50						
JONES							
CONTRACT 02870018		TOTALS		\$ 152,607.01'	2,217.69'	14,850.31'	10.2

JONES	N OF US 180 IN ANSON	1.450	'0896'	\$ 152,607.01'	2,217.69'	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						

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

JONES	20TH ST IN ANSON N OF US 180	.405	'0897'	\$ 37,783.14	\$ 456.62	\$ 3,882.00	10.8
US 83							
0033-05-055							
CSB 33-5-55	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
SCURRY	NEAR SCL OF SNYDER 27TH ST	1.793	'0898'	\$ 208,029.28	\$ 6.00	\$ 202,124.73	99.9
SH 350							
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	\$ 3,891.44	\$ 571,823.23	68.0

TAYLOR	LP 322 S URBAN LIMITS OF ABILENE	1.637	'1588'	\$ 344,749.13	\$ 25,812.30	\$ 36,801.16	11.2
FM 1750							
1655-01-008							
CSR 1655-1-8	RECONST, WIDEN, GR, STRS, FLEX BS,						
TAYLOR	S URBAN LIMITS OF ABILENE CALLAHAN C/L	8.461	'1589'	\$ 1,592,342.99	\$ 164,677.76	\$ 292,687.84	19.3
FM 1750							
1655-01-011							
CSR 1655-1-11	RECONST, WIDEN, GR, STRS, FLEX BS,						
CALLAHAN	TAYLOR C/L SH 36	.084	'1590'	\$ 15,282.44	\$.66	\$ 191.47	1.3
FM 1750							
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- 18	PERCENT TIME USED- 5						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 10870020	TOTALS	'	\$ 1,952,374.56	\$ 190,490.72	\$ 329,680.47	17.0

TAYLOR	OLD ANSON RD PINE ST IN ABIL ENE	24.071	'1791'	\$ 676,718.79	\$.00	\$.00	.0
IH 20							
0006-06-067							
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END						
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-						
BONTKE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 12870043	TOTALS	'	\$ 676,718.79	\$.00	\$.00	.0

	DISTRICT CONTRACT AMOUNT					40,183,125.99	
	DISTRICT ESTIMATES THIS MONTH					1,203,148.78	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					19,370,242.64	

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 09

PAGE 47

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
BELL	AT KEGLEY RD IN TEMPLE	.000	'0387'	\$ 3,060.00	\$ 153.00	\$ 3,060.00	100.0
FM 2305							
0232-05-008	FLASHING BEACON						
C 232-5-8							
BELL	US 190 AT OLD TAYLOR RD IN TEMPLE	.000	'0388'	\$ 27,450.00	\$ 1,372.50	\$ 27,450.00	100.0
US 190							
0320-01-047	FLASHING BEACON						
C 320-1-47							
MCLENNAN	FM 1637 AT FM 3051 NE OF WACO	.000	'0389'	\$ 58,210.00	\$ 4,630.00	\$ 58,210.00	100.0
FM 1637							
0833-03-026	FLASHING BEACON						
C 833-3-26							
BELL	AT CANYON CREEK DR IN TEMPLE	.000	'0390'	\$ 17,910.00	\$ 895.50	\$ 17,910.00	100.0
FM 1741							
1835-02-028	FLASHING BEACON						
C 1835-2-28							
WORK ORDER- 02-18-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 74						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01870018		TOTALS	'	\$ 106,630.00	\$ 7,051.00	\$ 106,630.00	100.0
BELL	AT BIG ELM CREEK	.207	'0612'	\$ 422,002.50	\$ 48,825.25	\$ 383,307.52	95.6
FM 935							
0752-03-015	REPLACE BRIDGE & APPROACHES AND						
BRS 1498(2)							
FALLS	AT MILLER BRANCH OF LITTLE DEER CREEK	.112	'0613'	\$ 224,589.00	\$ 17,911.30	\$ 212,541.12	99.6
FM 935							
0752-04-017	REPLACE BRIDGE & APPROACHES AND						
BRS 1498(3)							
FALLS	AT 0.73 MI SW OF US 77	.066	'0614'	\$ 154,681.00	\$ 6,564.50	\$ 142,127.13	96.7
FM 935							
0752-04-018	REPLACE BRIDGE & APPROACHES AND						
CSR 752-4-18							
WORK ORDER- 03-11-87	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 97						
REECE CONSTRUCTION CO., INC.							
CONTRACT 02870010		TOTALS	'	\$ 801,272.50	\$ 73,301.05	\$ 737,975.77	96.0
BELL	0.1 MI W OF RM 440	6.572	'0802'	\$ 89,972.00	\$ 1,283.92	\$ 86,162.32	100.0
US 190	0.1 MI E OF IND IAN TRAIL						
0231-03-075							
C 231-3-75	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED- 11-08-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 105						
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03870027		TOTALS	'	\$ 89,972.00	\$ 1,283.92	\$ 86,162.32	100.0
BELL	S OF LP 363	4.466	'0859'	\$ 610,676.78	\$.00	\$ 324,432.83	55.9
IH 35	N OF SP 290 IN						
0015-14-076	TEMPLE						
IR 35-4(155)298	PLANING, ACP & SAFETY WORK						
WORK ORDER- 05-08-87	WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 84						
BANDAS INDUSTRIES, INC.							
CONTRACT 03870041		TOTALS	'	\$ 610,676.78	\$.00	\$ 324,432.83	55.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 09		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP

BELL	AT SP 290 IN TEMPLE	.331	1271	\$ 358,743.75	\$ 85,924.88	\$ 244,832.39	73.3
IH 35							
0015-14-075							
IR 35-4(152)303							
CONSTRUCT OFF-RAMP & WIDEN FRONTAGE							
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 142							
BANDAS INDUSTRIES, INC.							
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$ 85,924.88	\$ 244,832.39	73.0

BELL	US 190 AT LP 121, NE	2.759	2044	\$ 3,225,104.89	\$ 95,585.13	\$ 3,122,447.58	100.0
FM 3467							
2502-01-006							
A 2502-1-6							
GR, STRS & ONE COURSE SURFACE							
WORK ORDER- 08-13-86							
DATE WORK COMPLETED- 12-23-87							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 228							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 95,585.13	\$ 3,122,447.58	100.0

BELL	1000' N OF CEDAR CR BRIDGE	9.438	1359	\$ 1,010,162.25	\$ 75,099.52	\$ 212,769.43	22.1
SH 36							
0184-02-038							
CSR 184-2-38							
SEAL COAT, ACP O/L, TURNAROUND &							
WORK ORDER- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 62							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							
BANDAS INDUSTRIES, INC.							
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ 75,099.52	\$ 212,769.43	22.0

BELL	M OF IH 35 ON CENTRAL AVE	1.232	0912	\$ 9,547,551.45	\$ 91,186.70	\$ 5,499,617.03	60.6
SH 53							
0184-03-018							
MA-F 1157(6)							
GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 178							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$10,949,429.00	\$ 91,186.70	\$ 7,109,168.70	68.0

BELL	US 190 AT LP 121, NE	2.462	1630	\$ 315,339.25	\$.00	\$.00	.0
FM 3467							
2502-01-008							
CD 2502-1-8							
ADDITIONAL BASE AND ACP OVERLAY							
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BANDAS INDUSTRIES, INC.							
CONTRACT 10870054		TOTALS		\$ 315,339.25	\$.00	\$.00	.0

BELL	FM 2410 IN KILLEEN	2.436	0122	\$ 1,394,994.30	\$ 22,591.73	\$ 1,126,597.82	85.0
FM 439							
0836-03-028							
M 6251(1)							
MDN GR, BS & SURF							
WORK ORDER- 01-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 129							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 22,591.73	\$ 1,126,597.82	85.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *	
BELL SP 290 IN TEMPLE			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- 00-00-00			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	.0
BELL 0.4 MI S OF LP 363			2.450	1815	\$ 394,137.90	.00	.00	.0	
IH 35 0.1 MI N OF SH 53 INTEMPLE									
0015-14-078									
CD 15-14-78 CONSTRUCT CONCRETE BARRIER WALL									
WORK ORDER- 00-00-00			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-			*****			
INTERSTATE SAFETY SYSTEMS, INC.			CONTRACT 12870065			TOTALS	\$ 394,137.90	.00	.0
FALLS 439.25' S OF S END BIG CREEK BRIDGE			18.813	1245	\$ 2,019,599.55	14,958.21	1,894,591.68	100.0	
SH 6 ROBERTSON CO LI NE									
0049-04-051									
CSR 49-4-51 SEAL COAT AND ACP OVERLAY									
WORK ORDER- 07-10-87			WORK BEGAN- 07-20-87			*****			
DATE WORK COMPLETED- 12-11-87			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 135			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 93			PERCENT TIME USED- 69			*****			
YOUNG BROTHERS, INC. CONTRACTORS			CONTRACT 06870018			TOTALS	\$ 2,019,599.55	14,958.21	1,894,591.68
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			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 85			PERCENT TIME USED- 94			*****			
ALLAN CONSTRUCTION CO., INC.			CONTRACT 04870010			TOTALS	\$ 328,638.00	1,968.87	332,148.26
HILL 1.2 MI N OF MCLENNAN CO LINE			8.149	1321	\$ 2,147,059.55	55,969.72	74,717.97	3.6	
IH 35 3.0 MI S OF									
0014-07-064 HILLSBORO									
IR 35-4(154)357 PLANING, ACP OVERLAY & SAFETY WORK									
WORK ORDER- 08-26-87			WORK BEGAN- 09-22-87			*****			
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 210			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 58			PERCENT TIME USED- 28			*****			
YOUNG BROTHERS, INC. CONTRACTORS			CONTRACT 07870009			TOTALS	\$ 2,147,059.55	55,969.72	74,717.97
HILL FM 933, 3.0 MI S OF SH 22, NE			4.402	8074	\$ 944,476.23	3,454.11	886,161.83	100.0	
FM 1534 FM 1947									
3498-01-001									
RS 3516(1)A GR, STRS, BS & 1 CST									
WORK ORDER- 10-17-86			WORK BEGAN- 11-03-86			*****			
DATE WORK COMPLETED- 11-04-87			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 137			PERCENT TIME USED- 91			*****			
DOWNING BROS., INC.			CONTRACT 09860027			TOTALS	\$ 944,476.23	3,454.11	886,161.83

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

HILL	AT KIMBALL BEND	.245	'1506'	\$ 187,580.00	\$ 53,200.00	\$ 89,300.00	50.1
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- 29	PERCENT TIME USED- 39						
H. L. FREELAND AND SONS, INC.							
CONTRACT 09870019		TOTALS		\$ 187,580.00	\$ 53,200.00	\$ 89,300.00	50.0

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	\$ 3,092.00	\$ 1,178,354.46	98.9
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 95						
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 3,092.00	\$ 1,178,354.46	98.0

LIMESTONE	FALLS CO LINE	1.344	'1721'	\$ 222,309.20	\$.00	\$.00	.0
SH 14	SCL OF KOSSE						
0093-06-014							
CD 93-6-14	SCARIFY & RESHAPE BASE & ACP						
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-						
DOWNING BROS., INC.							
CONTRACT 11870072		TOTALS		\$ 222,309.20	\$.00	\$.00	.0

LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	'0196'	\$ 546,349.25	\$ 11,161.89	\$ 552,965.30	100.0
FM 73							
0673-01-010							
BRS 3540(1)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-05-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED- 08-27-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 107						
MCKOWN BRIDGE COMPANY							
CONTRACT 12860040		TOTALS		\$ 546,349.25	\$ 11,161.89	\$ 552,965.30	100.0

MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT	.264	'0427'	\$ 352,330.80	\$ 10,250.65	\$ 332,964.53	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						
MCKOWN BRIDGE COMPANY							
CONTRACT 01870028		TOTALS		\$ 352,330.80	\$ 10,250.65	\$ 332,964.53	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 09

PAGE 51

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

MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE	2.159	'0864'	\$ 2,748,955.12	\$ 1,520.00	\$ 2,582,259.32	98.8
MH 5	GREEN DR TO FM 1637						
8005-09-002							
M 0005(1)	WIDEN GR,STRS AND SURF						
WORK ORDER-	03-28-86	WORK BEGAN-	04-14-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	823	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	528	PERCENT TIME USED-	64				
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 1,520.00	\$ 2,582,259.32	98.0

MCLENNAN	US 84 IN WACO	7.093	'1221'	\$ 1,476,110.28	\$ 39,802.31	\$ 1,300,208.70	100.0
SH 6	SP 412						
0258-09-087							
CSR 258-9-87	SEAL COAT, ACP OVERLAY & SAFETY						
WORK ORDER-	06-11-87	WORK BEGAN-	06-30-87				
DATE WORK COMPLETED-	11-25-87						
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	66				
DOWNING BROS., INC.							
CONTRACT 05870074		TOTALS		\$ 1,476,110.28	\$ 39,802.31	\$ 1,300,208.70	100.0

MCLENNAN	AT LP 340 S OF WACO	.000	'0851'	\$ 1,873,765.92	\$ 819.28	\$ 1,846,653.55	100.0
IH 35							
0015-01-112							
I 35-4(136)331	COMPLETE INTERCHANGE						
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	'0853'	\$ 121,277.77	\$.00	\$ 103,661.00	100.0
IH 35							
0015-01-120							
IR 35-4(147)331	COMPLETE INTERCHANGE						
MCLENNAN	IH 35 S OF WACO, E US 77	1.154	'0852'	\$ 1,022,320.01	\$ 148.96	\$ 989,934.04	100.0
LP 340							
0258-09-074							
MA-M 0010(2)	COMPLETE INTERCHANGE						
WORK ORDER-	08-01-85	WORK BEGAN-	08-20-85				
DATE WORK COMPLETED-	07-27-87						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	389	PERCENT TIME USED-	86				
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$ 968.24	\$ 2,940,248.59	100.0

MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	\$ 35.15	\$ 113,953.45	30.2
US 84	0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064							
CD 162-1-64	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54	\$ 65,146.95	\$ 1,165,848.19	46.4
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15	\$ 26,961.42	\$ 774,048.62	29.3
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GRADING, STRUCTURES AND ACP OVERLAY						
WORK ORDER-	08-06-86	WORK BEGAN-	09-02-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	198	PERCENT TIME USED-	39				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04	\$ 92,143.52	\$ 2,053,850.26	37.0

MCLENNAN	NEW ROAD	.421	'1473'	\$ 98,182.50	\$ 7,828.00	\$ 49,333.40	52.8
SP 298	LP 396 IN WACO						
0055-08-058							
CD 55-8-58	WIDEN TRAVELWAY & ACP OVERLAY						
WORK ORDER-	09-15-87	WORK BEGAN-	09-25-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	43				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08870063		TOTALS		\$ 98,182.50	\$ 7,828.00	\$ 49,333.40	52.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
MCLENNAN	ROBINSON, N		3.727	'1640'	'\$ 3,656,160.10'	\$.00	\$.00	.0
US 77	CIRCLE IN MACO							
0209-01-032								
F 622(9)	WIDENING GRADE, STRUCTURES AND							
WORK ORDER- 12-15-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 11870005			TOTALS		'\$ 3,656,160.10'	\$.00	\$.00	.0
MCLENNAN	LAKE BRAZOS DR		2.418	'0205'	'\$ 1,777,274.71'	26,845.22	\$ 1,259,354.86	74.5
FM 3051	FM 933 IN MACO							
2311-01-017								
M G002(1)	GR, STRS & SURF TWO ADDL LANES							
WORK ORDER- 01-23-87		WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 99						
DOWNING BROS., INC.								
CONTRACT 12860048			TOTALS		'\$ 1,777,274.71'	26,845.22	\$ 1,259,354.86	74.0
MCLENNAN	AT SLSH & MKT RR AT VALLEY MILLS DR		.150	'1787'	'\$ 658,584.20'	\$.00	\$.00	.0
LP 396	IN MACO							
0258-10-025								
CD 258-10-25	WIDEN 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-						
MCKOWN BRIDGE COMPANY								
CONTRACT 12870039			TOTALS		'\$ 658,584.20'	\$.00	\$.00	.0
MCLENNAN	LP 491 MYE S OF ELM MOTT		25.934	'1897'	'\$ 227,000.00'	\$.00	\$.00	.0
IH 35	NCL OF ELM MOTT							
0014-09-069								
CD 14-9-69	UPGRADE ILLUMINATION SYSTEM							
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-						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 12870078			TOTALS		'\$ 227,000.00'	\$.00	\$.00	.0
MCLENNAN	0.9 MI W OF LP 340		1.294	'1905'	'\$ 104,310.15'	\$.00	\$.00	.0
US 84	SP 298							
0055-08-062								
CD 55-8-62	UPGRADE GUARD RAIL							
WORK ORDER- 01-04-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. MATTE CONSTRUCTION CO.								
CONTRACT 12870087			TOTALS		'\$ 104,310.15'	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 47,182,120.01
 DISTRICT ESTIMATES THIS MONTH 784,527.52
 DISTRICT TOTAL ESTIMATES PAID TO DATE 28,784,293.08

* 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	\$ 70,621.16	\$ 1,738,503.01	76.7
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	WDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 67						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 70,621.16	\$ 1,738,503.01	76.0

ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 950.00	\$ 3,054,050.16	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	\$ 3,054,050.16	74.0

ANDERSON	PARK ST, SE	1.649	'1147'	\$ 551,308.63	\$ 5,903.10	\$ 262,288.27	50.0
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- 69	PERCENT TIME USED- 39						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 5,903.10	\$ 262,288.27	50.0

ANDERSON	FM 645, 0.9 MI NW OF FM 320, SW	1.280	'1255'	\$ 484,647.36	\$ 15,715.56	\$ 282,075.28	61.2
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	\$ 15,715.56	\$ 282,075.28	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

FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	'1087'	\$ 1,455,797.20	\$ 14,781.33	\$ 1,003,640.13	72.5
US 287							
0122-03-018							
BRF 712(6)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 69						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 14,781.33	\$ 1,003,640.13	72.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 10			MONTHLY CONSTRUCTION REPORT			AS OF JAN 08, 1988			PAGE 54		
CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP			
GREGG AT RABBIT CR, 0.4 MI E OF US 259			.053	1010	\$ 440,443.96	\$ 34,328.91	\$ 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-											
CONTRACT WORKING DAYS- 100									ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 94									PERCENT TIME USED- 94		
REECE CONSTRUCTION CO., INC.											
CONTRACT 04870009			TOTALS		\$ 440,443.96	\$ 34,328.91	\$ 419,327.49	99.9			
GREGG AT SABINE RIVER			.171	1055	\$ 1,016,739.08	\$ 41,700.41	\$ 532,971.42	55.1			
SH 42											
0545-04-026											
BRS 1512(7) REPLACE BRIDGE AND APPROACHES											
WORK ORDER- 05-28-87									WORK BEGAN- 06-01-87		
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 160									ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 95									PERCENT TIME USED- 59		
ZACK BURKETT CO.											
CONTRACT 04870048			TOTALS		\$ 1,016,739.08	\$ 41,700.41	\$ 532,971.42	55.0			
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH			1.490	1132	\$ 1,590,610.84	\$ 13,266.18	\$ 304,086.42	20.1			
FM 2275											
3465-02-004											
A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF											
GREGG WHITE OAK			.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-											
CONTRACT WORKING DAYS- 250									ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 56									PERCENT TIME USED- 22		
THE PORTER CO., INC.											
CONTRACT 05870032			TOTALS		\$ 1,806,220.37	\$ 13,266.18	\$ 406,736.68	23.0			
GREGG LP 281 IN LONGVIEW, NORTH			4.425	1319	\$ 3,441,657.65	\$ 45,303.13	\$ 863,520.62	26.4			
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-											
CONTRACT WORKING DAYS- 280									ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 32									PERCENT TIME USED- 11		
KAY CONSTRUCTION COMPANY, INC.											
CONTRACT 07870007			TOTALS		\$ 3,441,657.65	\$ 45,303.13	\$ 863,520.62	26.0			
HENDERSON 1.0 MI NW OF SH 31, NW			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											
CONTRACT WORKING DAYS- 75									ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 67									PERCENT TIME USED- 89		
ADAMS BROTHERS, INC.											
CONTRACT 05870069			TOTALS		\$ 963,485.81	\$ 31,312.79	\$ 1,073,979.04	100.0			
HENDERSON AT FM 2495 IN ATHENS			.239	1246	\$ 249,311.00	\$ 7,440.29	\$ 237,166.25	100.0			
SH 31											
0164-01-045											
CD 164-1-45											
REPLACE DRAIN STRS, ACP OVERLAY &											
WORK ORDER- 07-14-87									WORK BEGAN- 08-24-87		
DATE WORK COMPLETED- 11-05-87											
CONTRACT WORKING DAYS- 35									ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 35									PERCENT TIME USED- 100		
MCKINNEY & MOORE, INC.											
CONTRACT 06870019			TOTALS		\$ 249,311.00	\$ 7,440.29	\$ 237,166.25	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	\$ 67,772.77	\$ 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							
DATE WORK COMPLETED- 12-17-87	WORK BEGAN- 11-10-86						
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	\$ 67,772.77	\$ 2,184,951.04	100.0

RUSK	US 259 IN HENDERSON,N	6.800	'0720	\$ 1,463,078.65	\$ 1,771.12	\$ 1,540,613.03	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						
HAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 02870056	TOTALS		\$ 1,463,078.65	\$ 1,771.12	\$ 1,540,613.03	100.0

RUSK	7.1 MI SW OF SH 149 IN TATUM, NE	7.072	'1014	\$ 3,032,659.10	\$ 28,998.74	\$ 1,718,224.73	59.6
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- 91	PERCENT TIME USED- 33						
CROWELL ASPHALT & SEALING							
	CONTRACT 04870013	TOTALS		\$ 3,032,659.10	\$ 28,998.74	\$ 1,718,224.73	59.0

RUSK	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	'8077	\$ 3,400,624.48	\$ 67,321.14	\$ 3,401,340.60	100.0
US 79							
0206-07-035							
MA-F 555(8)	WDN GR, STRS, FLEX BS, OCST, ACP, C&G,						
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED- 09-25-87							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 98						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
	CONTRACT 09850044	TOTALS		\$ 3,400,624.48	\$ 67,321.14	\$ 3,401,340.60	100.0

RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	'8016	\$ 3,338,395.10	\$ 70,175.34	\$ 3,338,369.83	100.0
US 259							
0138-05-036							
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,						
WORK ORDER- 01-18-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 97						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 12840030	TOTALS		\$ 3,338,395.10	\$ 70,175.34	\$ 3,338,369.83	100.0

SMITH	FM 2493, EAST	1.136	'0896	\$ 700,935.26	\$ 16,208.08	\$ 806,851.56	100.0
LP 323	OLD BULLARD RD						
2075-02-027							
MA-HES 0005(519)	SEAL COAT, ACP, PVT MARK & INSTALL						
SMITH	0.213 MI NW OF SH 155, E & N	4.632	'0897	\$ 1,685,321.72	\$ 33,467.96	\$ 1,673,397.91	100.0
LP 323	SH 64						
2075-02-030							
CD 2075-2-30	SEAL COAT, ACP, PVT MARK & INSTALL						
WORK ORDER- 07-15-86	WORK BEGAN- 07-17-86						
DATE WORK COMPLETED- 10-13-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
THE R. E. HABLE COMPANY							
	CONTRACT 06860010	TOTALS		\$ 2,386,256.98	\$ 49,676.04	\$ 2,480,249.47	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SMITH MOOD C/L, SOUTH US 69 DUCK CREEK BRID GE		4.212	1252	\$ 244,183.09	\$.00	\$ 211,687.50	100.0
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					
REMIKX CONTRACTING CO., INC.							
CONTRACT 06870023		TOTALS		\$ 244,183.09	\$.00	\$ 211,687.50	100.0
SMITH FM 756, E SH 110		7.577	0900	\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
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	\$ 34,786.59	\$ 1,326,009.67	99.9
SMITH FANNIN AVE, E US 271 IN TYLER		.305	1387	\$ 102,772.45	\$.00	\$ 94,074.58	100.0
SH 31							
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	\$.00	\$ 94,074.58	100.0
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE FM 346		1.251	1439	\$ 1,060,981.59	\$ 52,011.68	\$ 198,056.93	19.6
SH 110							
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- 38		PERCENT TIME USED- 24					
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 52,011.68	\$ 198,056.93	19.0
SMITH FM 2493, E US 69		2.380	0072	\$ 869,359.62	\$ 16,896.79	\$ 862,019.01	100.0
FM 2813							
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 0.8 MI E OF US 69		11.733	0095	\$ 7,460,962.77	\$ 58,994.67	\$ 7,433,412.22	99.9
IH 20							
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	\$ 58,994.67	\$ 7,433,412.22	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
SMITH LP 323 IN TYLER, S		7.340	0111	\$ 1,554,880.51	\$ 54,980.47	\$ 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	\$ 54,980.47	\$ 1,796,028.83	99.9
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	1686	\$ 5,680,606.64	\$ 950.00	\$ 950.00	.0
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-		PERCENT TIME USED-					
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 950.00	\$ 950.00	.0
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 POINT, NORTH		9.506	0903	\$ 2,698,267.70	\$ 16,125.86	\$ 2,637,841.22	100.0
FM 751 HUNT CO LINE							
1089-01-016							
CSR 1089-1-16 WIDEN REHAB BS, 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	\$ 16,125.86	\$ 2,637,841.22	100.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES		9.528	1419	\$ 383,220.00	\$ 38,863.38	\$ 93,702.49	25.7
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- 4		PERCENT TIME USED- 3					
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	\$ 38,863.38	\$ 93,702.49	25.0
VAN ZANDT 0.9 MI W OF FM 1504, EAST		3.048	1476	\$ 287,072.00	\$ 14,001.82	\$ 194,493.81	76.8
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- 47		PERCENT TIME USED- 49					
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 08870066		TOTALS		\$ 287,072.00	\$ 14,001.82	\$ 194,493.81	76.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
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	\$ 11,343.00	\$ 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	\$ 11,343.00	\$ 45,385.49	25.0

				DISTRICT CONTRACT AMOUNT		62,944,493.25	
				DISTRICT ESTIMATES THIS MONTH		980,135.92	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		46,470,534.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRTG	.964	1084	\$ 1,496,307.62	.00	\$ 1,185,331.14	83.3
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	.852	8079	\$ 2,591,871.39	39,220.04	\$ 2,088,565.10	84.8
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	1.536	8080	\$10,004,183.09	284,698.01	\$ 6,651,413.07	70.0
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 342	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 66						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	323,918.05	\$ 9,925,309.31	74.0
ANGELINA FM 842 1165-01-012 BRO 11(35)	AT PAPER MILL BRANCH & AT PEACH CREEK REPLACE TWO BRIDGES AND APPROACHES	.326	0609	\$ 270,747.49	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 SH 94 0319-04-051 HES 0005(389)	NECHES RV HUDSON REMOVE/RELOCATE FIXED OBJECTS, ADD	15.363	1234	\$ 663,807.63	67,663.36	\$ 268,161.13	42.5
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 76	WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	67,663.36	\$ 268,161.13	42.0
ANGELINA SH 103 0336-05-038 CSR 336-5-38	FM 326, EAST ANGELINA RIVER CEM TREAT EXIST BASE, SURF, &	9.828	1344	\$ 1,844,186.37	150,974.43	\$ 238,756.12	13.6
WORK ORDER- 08-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 44	WORK BEGAN- 10-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	150,974.43	\$ 238,756.12	13.0
ANGELINA US 69 0200-01-045 CSB 200-1-45	0.8 MI N OF FM 841 0.2 MI S OF FM 326 (N) PLANT MIX SEAL	4.165	1377	\$ 208,991.99	23,740.61	\$ 225,038.14	100.0
WORK ORDER- 08-07-87 DATE WORK COMPLETED- 10-13-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 27	WORK BEGAN- 09-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07870059		TOTALS		\$ 208,991.99	23,740.61	\$ 225,038.14	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 60

DISTRICT 11		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP

ANGELINA	0.79 MI S OF LP 287	10.519	1667	\$ 424,688.20	\$ 18,776.70	\$ 18,776.70	4.6
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	6						
	WORK BEGAN- 12-17-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 13						
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$ 18,776.70	\$ 18,776.70	4.0

ANGELINA	ZAVALLA	8.695	1708	\$ 1,629,157.10	\$ 106,032.98	\$ 106,032.98	6.8
US 69	JASPER C/L						
0200-03-020							
CSR 200-3-20	PAVE SHOULDERS, STRENGTHEN BASE AND						
WORK ORDER- 11-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
	WORK BEGAN- 12-14-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$ 106,032.98	\$ 106,032.98	6.0

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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	.00	.00	.0

ANGELINA	CHEROKEE C/L	24.916	1901	\$ 1,593,698.59	.00	.00	.0
US 69	SH 7						
0199-04-052							
CSR 199-4-52	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		\$ 1,593,698.59	.00	.00	.0

HOUSTON	END OF CONC PAV SW OF CROCKETT	5.638	1298	\$ 929,924.15	\$ 161,860.26	\$ 722,343.95	81.7
SH 21	SH 7						
0117-07-017							
CSR 117-7-17	REHABILITATE PAVEMENT AND CONSTRUCT						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-	76						
	WORK BEGAN- 08-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 52						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06870061		TOTALS		\$ 929,924.15	\$ 161,860.26	\$ 722,343.95	81.0

HOUSTON	0.5 MI S OF LP 304 IN CROCKETT	16.418	1698	\$ 1,093,391.50	\$ 6,099.00	\$ 6,099.00	.5
SH 19	1.65 MI N OF FM						
0109-05-028	231,S OF CROCKETT						
HES 0005(562)	REHABILITATE SURFACE & SAFETY TREAT						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
	WORK BEGAN- 12-14-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
REMIXER CONTRACTING CO., INC.							
CONTRACT 11870048		TOTALS		\$ 1,093,391.50	\$ 6,099.00	\$ 6,099.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 11

PAGE 61

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HOUSTON AT TOWN BRANCH TRIB, 0.5 MI E OF LP 304		.500	1711	\$ 446,638.60	\$ 17,176.00	\$ 17,176.00	4.0
FM 229 0340-04-018 BRM J502(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-		WORK BEGAN- 12-21-87					
ZACK BURKETT CO.							
CONTRACT 11870061		TOTALS		\$ 446,638.60	\$ 17,176.00	\$ 17,176.00	4.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495)		1.584	0673	\$ 2,176,832.80	\$ 114,847.44	\$ 712,590.80	34.4
LP 224 FM 1275 IN 2560-01-033 NACOGDOCHES M J600(5) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 133		WORK BEGAN- 05-11-87					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 114,847.44	\$ 712,590.80	34.0
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 DATE WORK COMPLETED- 10-14-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 79		WORK BEGAN- 04-13-87					
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	\$ 9,204.06	\$ 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	\$ 13,536.49	\$ 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 DATE WORK COMPLETED- 11-24-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 202		WORK BEGAN- 07-14-86					
W. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 22,740.55	\$ 729,628.03	100.0
NACOGDOCHES IN NACOGDOCHES AT LP 224		.004	1150	\$ 127,499.00	\$ 33,917.38	\$ 97,043.67	80.1
LP 495 N/A 0175-08-030 HES 000S(565) INSTALLATION AND MODIFICATION OF							
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 13		WORK BEGAN- 09-28-87					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ 33,917.38	\$ 97,043.67	80.0
NACOGDOCHES 0.1 MI N OF SH 204		6.174	1508	\$ 2,070,677.48	\$ 191,812.00	\$ 256,777.23	13.0
US 259 RUSK C/L 0138-06-031 CSR 138-6-31 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 22		WORK BEGAN- 10-21-87					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		\$ 2,070,677.48	\$ 191,812.00	\$ 256,777.23	13.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
NACOGDOCHES 1,153' SE OF MORAL CREEK RELIEF		.638	1546	\$ 687,506.67	\$ 59,590.30	\$ 102,403.78	15.6
SH 21 1,215' NW OF MORAL CREEK							
0118-06-040							
CSR 118-6-40 REPLACE STRUCTURES & RECONSTRUCT							
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 19							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 09870056		TOTALS		\$ 687,506.67	\$ 59,590.30	\$ 102,403.78	15.0
NACOGDOCHES 0.05 MI N OF FM 1638		.570	1611	\$ 86,289.16	\$ 48,230.55	\$ 77,385.10	94.4
US 59 0.52 MI S OF FM							
2560-01-040 1638							
CL 2560-1-40 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 15							
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 10870039		TOTALS		\$ 86,289.16	\$ 48,230.55	\$ 77,385.10	94.0
NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 218,661.55	\$ 1,126,744.25	76.7
FM 2259 FM 226							
2116-01-009							
CSR 2116-1-9 WIDEN, RECONDITION AND WIDEN							
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 157							
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 218,661.55	\$ 1,126,744.25	76.0
NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	0197	\$ 715,062.80	\$ 6,990.10	\$ 665,077.04	97.9
FM 226							
0893-01-020							
BRO 11(34) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 161							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 6,990.10	\$ 665,077.04	97.0
POLK AT BURNETT CREEK, 4.4 MI W OF US 59		.113	0611	\$ 161,055.50	\$ 8,078.70	\$ 155,874.00	100.0
FM 350							
0654-02-016							
BRS 1824(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 10-06-87							
WORKING DAYS CHARGED- 80							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02870009		TOTALS		\$ 161,055.50	\$ 8,078.70	\$ 155,874.00	100.0
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 69							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05870075		TOTALS		\$ 352,805.58	\$ 10,749.65	\$ 361,033.61	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 11

PAGE 63

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

POLK	AT CREEK, APPROX 2.1 MI W & S	.132	1288'	\$ 95,813.28'	\$ 8,396.97'	\$ 106,569.17'	100.0
CR 117	OF FM 350 AT CO LITA COMMUNITY						
0911-04-013							
BRO 11(30)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-10-87	WORK BEGAN- 07-14-87						
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 44						
CCE, INC.							
CONTRACT 06870052			TOTALS	\$ 95,813.28'	\$ 8,396.97'	\$ 106,569.17'	100.0

POLK	US 59 IN CORRIGAN	7.784	1449'	\$ 853,682.13'	\$ 292,156.68'	\$ 554,878.79'	68.4
FM 942	FM 62 IN CAMDEN						
1877-02-007							
SR 1626(3)	RECONDITION BASE, WIDEN AND THREE						
WORK ORDER- 09-15-87	WORK BEGAN- 09-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 39						
A. C. BROOKS CONSTRUCTION CO.,							
INC.							
CONTRACT 08870042			TOTALS	\$ 853,682.13'	\$ 292,156.68'	\$ 554,878.79'	68.0

POLK	IN MOSCOW AT MOSCOW, CAMDEN &	.667	1639'	\$ 2,976,162.07'	\$.00'	\$.00'	.0
US 59	SAN AUGUSTINE R R						
0176-05-094							
SPP 134(29)	RAILROAD OVERPASS, APPROACHES AND						
WORK ORDER- 12-28-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CCE, INC.							
CONTRACT 11870004			TOTALS	\$ 2,976,162.07'	\$.00'	\$.00'	.0

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'	\$ 9,567.16'	\$ 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'	\$ 9,567.16'	\$ 191,100.19'	75.0

SAN AUGUSTINE	ANGELINA RIVER BRIDGE	.219	1561'	\$ 149,479.00'	\$ 34,103.69'	\$ 34,103.69'	24.0
SH 147	0.2 MI NORTH						
0390-02-034							
MC 390-2-34	REPLACE SLIPPED ROCK RIPRAP						
WORK ORDER- 10-22-87	WORK BEGAN- 12-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 43						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 09870068			TOTALS	\$ 149,479.00'	\$ 34,103.69'	\$ 34,103.69'	24.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SAN AUGUSTINE US 96 0809-03-020 CSR 809-3-20 WIDEN RDHY, CONST SHLDRS, SET, AND		4.198	1668	\$ 924,416.98	\$.00	\$.00	.0
WORK ORDER- 12-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- CCE, INC.							
CONTRACT 11870029		TOTALS		\$ 924,416.98	\$.00	\$.00	.0
SAN JACINTO FM 1127 1681-01-006 BRO 11(38) BRIDGE REPLACEMENT AND APPROACHES		.274	1422	\$ 301,321.12	\$ 46,402.05	\$ 153,555.82	53.6
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 45 J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870016		TOTALS		\$ 301,321.12	\$ 46,402.05	\$ 153,555.82	53.0
SAN JACINTO US 59 FM 2914 2962-01-005 CSR 2962-1-5 RECONDITIONING BASE, WIDENING AND		1.684	1509	\$ 242,382.52	\$ 27,770.40	\$ 48,791.69	21.1
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9 AJAX CONSTRUCTION COMPANY							
CONTRACT 09870023		TOTALS		\$ 242,382.52	\$ 27,770.40	\$ 48,791.69	21.0
SHELBY US 59 0175-05-024 F 348(10) WIDENING GRADING, STRUCTURES, BASE		4.345	8081	\$ 4,965,667.01	\$ 260,047.47	\$ 4,348,780.20	92.1
NACOGDOCHES US 59 0175-06-029 F 201(28) WIDENING GRADING, STRUCTURES, BASE		1.257	8082	\$ 1,235,457.75	\$ 742.83	\$ 929,330.35	79.1
RUSK US 59 0175-09-012 FR 201(26) WIDENING GRADING, STRUCTURES, BASE		1.030	8083	\$ 1,186,687.99	\$ 23,274.63	\$ 935,440.88	82.9
WORK ORDER- 03-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 198 W. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 284,064.93	\$ 6,213,551.43	88.0
SHELBY FM 139 0742-01-034 BRS 221(4) REPLACE BRIDGES AND APPROACHES		.236	0665	\$ 281,644.50	\$ 21,901.30	\$ 123,381.72	46.1
SHELBY FM 417 0810-02-010 BRO 11(36) REPLACE BRIDGES AND APPROACHES		.230	0666	\$ 292,205.60	\$ -414.20	\$ 211,300.72	76.1
WORK ORDER- 03-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 124 NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 21,487.10	\$ 334,682.44	61.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 11

PAGE 65

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY ETC SEE COMMISSION MINUTE #85455		111.524	'0750'	\$ 878,057.10	\$ 24,394.81	\$ 867,401.25	100.0
SH 87 ETC							
0304-07-017 ETC							
CSB 304-7-17	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 48							
	WORK BEGAN- 04-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 80						
D. V. HUNT ASPHALT, INC.							
CONTRACT 02870070		TOTALS		\$ 878,057.10	\$ 24,394.81	\$ 867,401.25	100.0
SHELBY AT FLAT FORK CREEK		1.135	'0787'	\$ 2,394,478.71	\$ 147,103.39	\$ 1,591,975.98	69.9
US 96							
0063-06-062							
F 159(16)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-	WORK BEGAN- 05-04-87						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 21						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 147,103.39	\$ 1,591,975.98	69.0
SHELBY AT WALKER CR., AT POOR JOE CR.		.620	'1053'	\$ 407,664.70	\$ 17,100.00	\$ 287,980.93	74.3
FM 138	& AT WALKER CR						
0743-02-015							
BRO 11(37)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-	WORK BEGAN- 06-23-87						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 56						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ 17,100.00	\$ 287,980.93	74.0
SHELBY CENTER (SH 87 E)		1.296	'1178'	\$ 966,357.04	\$ 60,329.80	\$ 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							
DATE WORK COMPLETED- 11-12-87	WORK BEGAN- 09-23-86						
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	\$ 60,329.80	\$ 940,767.21	100.0
SHELBY AT FLAT FORK CREEK		.150	'1176'	\$ 236,846.97	\$ 3,379.70	\$ 187,974.78	91.4
FM 1645							
1682-01-006							
BRO 11(33)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-	WORK BEGAN- 11-13-86						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 221						
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 3,379.70	\$ 187,974.78	91.0
SHELBY AT RASCAL CR, AT PATROON CR		.765	'1180'	\$ 784,753.41	\$ 20,281.83	\$ 403,770.99	54.1
SH 147	& AT SANDY CR						
0064-02-011							
BRS 3543(1)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-23-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-23-87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 66						
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 20,281.83	\$ 403,770.99	54.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % COMP *
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	\$ 10,260.00	\$ 50,804.29	99.9
US 287	N/A						
0340-02-018							
HES 0005(564)	SAFETY LIGHTING, TRAFFIC BUTTONS &						
WORK ORDER- 06-11-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-							
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	\$ 10,260.00	\$ 50,804.29	99.9
				DISTRICT CONTRACT AMOUNT		52,871,742.57	
				DISTRICT ESTIMATES THIS MONTH		2,636,813.73	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,245,738.18	

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

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792'	\$ 362,300.84	\$ 187,026.30	\$ 346,051.63	99.9
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 85						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 187,026.30	\$ 346,051.63	99.9

BRAZORIA	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	'8216'	\$ 67,133.70	\$ -1.98	\$ 9,688.02	15.1
SH 288							
0598-03-011							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 82,886.63	\$ 2,032,352.16	80.4
SH 288							
0598-04-003							
MA-F 318(33)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	\$ -4.01	\$ 25,607.05	36.2
SH 288							
0598-04-010							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 7,399.23	\$ 3,070,805.43	96.9
SH 288							
0598-04-011							
MA-F 318(33)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 361	PERCENT TIME USED- 100						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 90,279.87	\$ 5,138,452.66	88.0

BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	\$ 30,939.58	\$ 941,984.53	52.5
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	GR, STRS, CSB, ACP & STRIPING						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 62						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 30,939.58	\$ 941,984.53	52.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 15,654.41	\$ 2,616,534.19	92.8
FM 2004							
2523-02-027							
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 272	PERCENT TIME USED- 78						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 15,654.41	\$ 2,616,534.19	92.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$13,633,156.03	\$ 360,988.07	\$ 7,516,598.57	58.0
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						

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BRAZORIA	0.5 MI N OF CO RD	220	4.564	1616	\$ 174,128.76	\$ -72,888.89	\$ 186,394.41	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- 423		PERCENT TIME USED- 60						
WILLIAMS BROTHERS CONSTRUCTION CO.,								
INC.								
	CONTRACT 06860032	TOTALS			\$ 13,807,284.79	\$ 288,099.18	\$ 7,702,992.98	58.0

BRAZORIA	AT FM 865		.000	1243	\$ 30,240.00	\$ 4,085.57	\$ 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	\$ 4,085.57	\$ 25,731.89	89.0

BRAZORIA	SH 35 N OF ALVIN		4.075	1654	\$ 2,768,713.77	\$ 135,747.49	\$ 1,556,763.70	59.1
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- 140		PERCENT TIME USED- 56						
BAY, INC.								
	CONTRACT 08860018	TOTALS			\$ 2,768,713.77	\$ 135,747.49	\$ 1,556,763.70	59.0

BRAZORIA	0.2 MI NW OF GALVESTON C/L		.239	1659	\$ 1,181,037.02	\$ 34,556.52	\$ 650,974.82	58.0
FM 518								
0976-02-053								
MA-M K044(8)	GR, STRS, ST SEM, CONC PVT, PVT							
GALVESTON	BRAZORIA C/L		.835	8192	\$ 2,382,498.78	\$ 15,162.46	\$ 1,397,454.31	61.7
FM 518	C & G SEC AT							
0976-03-052	FRIENDSWOOD							
MR K045(1)	GR, STRS, ST SEM, 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- 225		PERCENT TIME USED- 100						
SHB BUILDERS, INC.								
	CONTRACT 08860036	TOTALS			\$ 3,563,535.80	\$ 49,718.98	\$ 2,048,429.13	60.0

BRAZORIA	FM 523		3.588	1426	\$ 1,264,133.83	\$ 149,143.76	\$ 576,737.54	48.0
FM 1495	FREEMPT 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- 55		PERCENT TIME USED- 38						
JONES G. FINKE INC.								
	CONTRACT 08870020	TOTALS			\$ 1,264,133.83	\$ 149,143.76	\$ 576,737.54	48.0

BRAZORIA	AT MCHARD RD & AT FM 518		1.931	1443	\$ 13,074,178.46	\$ 957,299.45	\$ 1,904,973.70	15.3
SH 288								
0598-02-013								
F 318(29)	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- 12		PERCENT TIME USED- 4						
HELDEFELS BROTHERS, INC.								
	CONTRACT 08870036	TOTALS			\$ 13,074,178.46	\$ 957,299.45	\$ 1,904,973.70	15.0

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

BRAZORIA	CO RD 400 SH 36	3.793	'2043'	\$ 6,228,041.19	\$ 227,177.65	\$ 5,362,532.24	90.7
FM 2004							
2523-02-028							
A 2523-2-28							
GR,STRS,BS,CONC PVT,SIGN & PVT MARK							
WORK ORDER- 10-16-85		WORK BEGAN- 10-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 258		PERCENT TIME USED- 103					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 227,177.65	\$ 5,362,532.24	90.0

BRAZORIA	BRAZOS RV	10.879	'0003'	\$ 4,575,941.26	\$ 44,847.04	\$ 3,841,782.64	88.3
FM 1462							
1414-04-010							
CD 1414-4-10							
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					
DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 44,847.04	\$ 3,841,782.64	88.0

BRAZORIA	AT OYSTER CRK	.435	'1525'	\$ 786,776.30	\$ 115,517.59	\$ 164,597.44	22.0
CR							
0912-31-024							
BRO 12(29)X							
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-		PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		\$ 786,776.30	\$ 115,517.59	\$ 164,597.44	22.0

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

BRAZORIA	AT VELASCO DR DITCH	.662	'1673'	\$ 2,026,407.50	\$ 66,698.01	\$ 967,973.43	50.2
SH 332							
0586-01-052							
MA-M K708(1)							
BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 67					
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 66,698.01	\$ 967,973.43	50.0

BRAZORIA	AT OYSTER CREEK	.075	'1674'	\$ 338,619.50	.00	\$ 281,095.21	87.3
FM 523							
1003-01-064							
CD 1003-1-64							
CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86		WORK BEGAN- 02-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 95					
HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	.00	\$ 281,095.21	87.0

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

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
BRAZORIA HARRIS C/L			1.769	1710	\$ 446,740.68	\$ 809.87	\$ 809.87	.1
FM 865 FM 518								
0976-02-054								
CSR 976-2-54 BS REPAIR, ACP O/L, SAF END TRT,								
WORK ORDER- 12-02-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED-								
WORK BEGAN- 12-22-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 11870060			TOTALS		\$ 446,740.68	\$ 809.87	\$ 809.87	.0
BRAZORIA LP 409 N OF ALVIN			4.945	1758	\$ 3,806,121.73	.00	.00	.0
SH 35 S END SH 6 O/P								
0178-02-056								
CSR 178-2-56 BASE & JOINT REPAIR, IMPROVE								
WORK ORDER- 12-28-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
T. L. JAMES & COMPANY, INC.								
CONTRACT 12870010			TOTALS		\$ 3,806,121.73	.00	.00	.0
BRAZORIA O.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- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 12870015			TOTALS		\$ 2,713,020.21	.00	.00	.0
FORT BEND AT PLANTATION			.000	0437	\$ 38,754.00	.00	\$ 34,570.50	94.4
FM 359								
0543-02-034								
MC 543-2-34 INSTALL FULL-ACTUATED SIGNAL								
WORK ORDER- 02-19-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50								
WORKING DAYS CHARGED- 52								
WORK BEGAN- 05-11-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 104								
STERLING ELECTRONICS CORPORATION								
CONTRACT 01870035			TOTALS		\$ 38,754.00	.00	\$ 34,570.50	94.0
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								
DATE WORK COMPLETED- 11-29-87								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 222								
WORK BEGAN- 07-23-86								
ADD'L DAYS GRANTED-								
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	\$ 280,721.68	\$ 2,164,545.12	43.1
FM 1093 FM 359								
1258-02-021								
CSR 1258-2-21 GR, STRS, CEM STAB BASE, ACP, PVT								
WORK ORDER- 07-01-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275								
WORKING DAYS CHARGED- 94								
WORK BEGAN- 07-03-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 34								
STOCKTON BRIDGE COMPANY								
CONTRACT 06870005			TOTALS		\$ 5,285,738.36	\$ 280,721.68	\$ 2,164,545.12	43.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 71

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
FORT BEND FM 762 0543-03-032 CSR 543-3-32		5.199	1641	\$ 5,349,933.05	\$ 40,868.51	\$ 4,602,371.69	90.5
BIG CR FM 1462							
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- 190		PERCENT TIME USED- 63					
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 40,868.51	\$ 4,602,371.69	90.0
FORT BEND FM 2234 2105-01-013 MR K130(1)		2.614	1661	\$ 2,863,859.95	\$ 50,817.33	\$ 2,555,394.49	94.2
US 90A FM 3345							
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- 195		PERCENT TIME USED- 107					
DUININCK BROS, INC.							
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$ 50,817.33	\$ 2,555,394.49	94.0
FORT BEND SH 36 0188-01-013 C 188-1-13		1.855	1412	\$ 6,466,678.10	\$ 899,213.41	\$ 1,363,137.61	22.1
US 90A US 59							
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- 41		PERCENT TIME USED- 9					
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006		TOTALS		\$ 6,466,678.10	\$ 899,213.41	\$ 1,363,137.61	22.0
FORT BEND FM 359 0543-02-032 CSR 543-2-32		5.416	1480	\$ 4,295,155.39	\$ 411,426.05	\$ 746,798.06	18.3
FM 1093 FM 1463							
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- 44		PERCENT TIME USED- 15					
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	\$ 411,426.05	\$ 746,798.06	18.0
FORT BEND FM 1092 1257-01-025 C 1257-1-25		1.934	1578	\$ 5,794,337.10	\$.00	\$.00	.0
HARRIS C/L US 90A							
GRADE, STRUCTURES, BASE AND SURFACE							
HARRIS FM 1092 1257-02-005 C 1257-2-5		.400	1579	\$ 1,180,555.56	\$.00	\$.00	.0
FORT BEND C/L US 59							
GRADE, STRUCTURES, BASE AND SURFACE							
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-					
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		\$ 6,974,892.66	\$.00	\$.00	.0
FORT BEND US 90A 0027-08-114 MC 27-8-114		.003	1628	\$ 92,200.00	\$ 10,875.56	\$ 10,875.56	12.4
AT PITTS ROAD							
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-		PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	\$ 10,875.56	\$ 10,875.56	12.0

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MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12			MONTHLY CONSTRUCTION REPORT			AS OF JAN 08, 1988			PAGE 72		
* 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	\$.00	\$.00	.0					
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED-							WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-		
JONES G. FINKE INC.	CONTRACT 11870044		TOTALS	\$ 3,164,738.40	\$.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	\$.00	\$.00	.0					
WORK ORDER- 12-21-87 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. * *****	
STATLER BROTHERS	CONTRACT 11870065		TOTALS	\$ 20,700.00	\$.00	.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-							WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 12870016		TOTALS	\$ 2,158,263.11	\$.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	100.0					
GALVESTON FM 646 0978-01-023 MC 978-1-23 IN SANTA FE AT FM 1764 INSTAL OF FULL-ACT SIG W/ SAFETY	.000	0806	\$ 42,400.00	\$ 3,187.71	\$ 42,200.50	100.0					
WORK ORDER- 04-13-87 DATE WORK COMPLETED- 11-17-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29							WORK BEGAN- 07-23-87	ADD'L DAYS GRANTED-	PERCENT TIME USED- 97		
FRED RANDALL CO., INC.	CONTRACT 03870031		TOTALS	\$ 42,400.00	\$ 3,187.71	100.0					
GALVESTON IH 45 0500-04-066 I 45-1(229)015 INTERCHANGE WITH FM 1764 GR, STRS, LIME TRT SUBGR, CSB, SIGN	.700	1584	\$ 4,418,496.59	\$ 31,150.50	\$ 2,515,500.52	59.9					
WORK ORDER- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 225							WORK BEGAN- 06-23-86	ADD'L DAYS GRANTED- 6	PERCENT TIME USED- 74		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 04860051		TOTALS	\$ 23,259,802.61	\$ 310,247.72	\$ 14,096,705.30	63.0				

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GALVESTON	AT WINDING WAY, ETC.	.000	1028	\$ 42,360.00	\$ 3,380.12	\$ 42,664.17	100.0
FM 528							
0981-02-007							
MC 981-2-7, ETC. TRAFFIC SIGNALS							
WORK ORDER- 05-21-87		WORK BEGAN- 06-30-87					
DATE WORK COMPLETED- 11-11-87							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 94					
TRAFFIC REGULATORS, INC.							
CONTRACT 04870022		TOTALS		\$ 42,360.00	\$ 3,380.12	\$ 42,664.17	100.0

GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 9,288.87	\$ 2,856,551.68	97.4
MH 49							
8300-12-009							
M K300(8) GR, STRS, ST SEW, CURB, SIGN, SIG,							
WORK ORDER- 07-10-86		WORK BEGAN- 07-21-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 285		PERCENT TIME USED- 119					
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 9,288.87	\$ 2,856,551.68	97.0

GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$ 7,986.62	\$ 304,709.32	100.0
UD 0							
0912-73-009							
BRO 12(13)X REPLACE BRIDGE AND APPROACHES							
GALVESTON	IN DICKINSON ON DEATS RD AT GUM	.062	1601	\$ 289,635.15	\$ 4,570.00	\$ 276,555.42	100.0
UD 0							
0912-73-011							
BRO 12(14)X REPLACE BRIDGE AND APPROACHES							
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	\$ 12,556.62	\$ 581,264.74	100.0

GALVESTON	SH 146	1.990	1603	\$ 1,196,444.81	\$ 3,492.05	\$ 1,042,682.75	93.7
FM 1764							
1607-01-027							
CSR 1607-1-27 BS & PVT REPAIR, 1CST, ACP O/L, PVT							
WORK ORDER- 06-18-86		WORK BEGAN- 07-28-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 11					
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 142					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860079		TOTALS		\$ 1,196,444.81	\$ 3,492.05	\$ 1,042,682.75	93.0

GALVESTON	CRYSTAL BEACH	7.948	1127	\$ 1,739,131.02	\$ 61,348.68	\$ 1,650,924.76	100.0
SH 87							
0367-04-061							
MC 367-4-61 ADD FLEX BS, BUILD UP SHLDS, ACP							
FORT BEND	FM 442	5.712	1129	\$ 49,849.05	\$ 1,022.31	\$ 50,833.75	100.0
FM 1236							
0527-09-007							
MC 527-9-7 ADD FLEX BS, BUILD UP SHLDS, ACP							
WALLER	SH 6	9.082	1128	\$ 98,061.51	\$ 2,026.55	\$ 100,716.36	100.0
FM 1736							
1687-02-004							
MC 1687-2-4 ADD FLEX BS, BUILD UP SHLDS, ACP							
WALLER	SH 6	7.642	1130	\$ 73,468.74	\$ 1,509.81	\$ 74,972.45	100.0
FM 2979							
3051-01-002							
MC 3051-1-2 ADD FLEX BS, BUILD UP SHLDS, ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 125					
JONES G. FINKE INC.							
CONTRACT 05870030		TOTALS		\$ 1,960,510.32	\$ 65,907.35	\$ 1,877,447.32	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

* 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	\$ 22,135.00	\$ 22,135.00	4.3
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-					
WORKING DAYS CHARGED- 36			PERCENT TIME USED- 48					
STAR CONCRETE CONSTRUCTION, INC.								
CONTRACT 08870008			TOTALS		\$ 540,512.26	\$ 22,135.00	\$ 22,135.00	4.0
GALVESTON IN GALVESTON FR 59TH STREET			3.857	1429	\$ 794,792.34	\$ 333,967.98	\$ 710,276.48	94.3
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- 57			PERCENT TIME USED- 114					
JONES G. FINKE INC.								
CONTRACT 08870023			TOTALS		\$ 794,792.34	\$ 333,967.98	\$ 710,276.48	94.0
GALVESTON FM 518			4.882	1460	\$ 1,474,044.38	\$ 46,015.62	\$ 488,906.97	34.9
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- 53			PERCENT TIME USED- 38					
JONES G. FINKE INC.								
CONTRACT 08870053			TOTALS		\$ 1,474,044.38	\$ 46,015.62	\$ 488,906.97	34.0
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								
GALVESTON SH 6, SE S END TEXAS CITY WYE I/C			.477	9292	\$ 2,128,338.00	\$ 42,024.14	\$ 2,069,224.57	100.0
IH 45								
0500-04-073								
IR 45-1(231)004 GR,STRS,CONC PVT,ACP,CEMENT STAB BS								
WORK ORDER- 11-04-85			WORK BEGAN- 11-19-85					
DATE WORK COMPLETED- 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	\$ 1,145.32	\$ 454,559.97	92.9
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-								
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	\$ 1,145.32	\$ 454,559.97	92.0
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- 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-					
HUBCO, INC.								
CONTRACT 12870023			TOTALS		\$ 813,912.00	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 75

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- 00-00-00		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- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$.00	\$.00	.0
GALVESTON FM 1266		4.746	1824	\$ 1,901,360.97	\$.00	\$.00	.0
FM 646 IH 45							
3049-01-011							
CSR 3049-1-11 BASE REPAIR & OVERLAY & WIDEN							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
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				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 2			* TIME OF THIS RUN. *			
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	77,007.13	1,440,563.80	66.9
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	99,134.96	\$10,700,208.02	85.7
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 1			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 461	PERCENT TIME USED- 128			*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	176,142.09	\$12,140,771.82	83.0

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HARRIS N SHEPHERD DR BELTWAY 8		4.451	'9295'	\$67,865,089.16	\$ 792,331.87	\$32,391,345.74	50.2
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- 624 PERCENT TIME USED- 69							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 792,331.87	\$32,391,345.74	50.0
HARRIS ETC SEE COMMISSION MINUTE #83979		.000	'1498'	\$ 8,141,993.25	\$ 140,669.20	\$ 7,912,495.30	100.0
US 59 ETC 0177-06-047 ETC CSR 177-6-47 ACP OVERLAY,BS REPAIR,CRP,PVT MARK,							
WORK ORDER- 03-03-86 WORK BEGAN- 03-24-86							
DATE WORK COMPLETED- 10-19-87							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 95							
DUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 140,669.20	\$ 7,912,495.30	100.0
HARRIS IN HOUSTON FR HAMMERLY 0.3 MI S OF TANNER		2.135	'1503'	\$11,630,222.35	\$ 607,981.55	\$10,393,744.99	94.0
BMY 8 3256-01-034 C 3256-1-34 GR,STRS,LIME TRT SUBGR,STAB BS,							
WORK ORDER- 02-05-86 WORK BEGAN- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 97							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 607,981.55	\$10,393,744.99	94.0
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.819	'0320'	\$21,084,077.25	\$ 493,016.50	\$12,718,395.86	63.5
SP 548 2483-01-003 C 2483-1-3 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.000	'0321'	\$ 2,844,841.56	\$ 357,082.51	\$ 1,530,588.47	56.6
SP 548 2483-01-010 CC 2483-1-10 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
WORK ORDER- 02-12-87 WORK BEGAN- 03-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 414 ADD'L DAYS GRANTED- 27							
WORKING DAYS CHARGED- 303 PERCENT TIME USED- 69							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 850,099.01	\$14,248,984.33	62.0
HARRIS IH 610 SH 6		10.857	'9301'	\$ 3,055,713.10	\$.00	\$ 3,200,588.87	100.0
IH 10 0271-07-181 IR 10-7(318)751 INSTALLATION OF HIGH MAST LIGHTING							
HARRIS		.000	'0000'	\$.00	\$.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	\$.00	\$ 3,200,588.87	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 77

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

HARRIS	0.52 MI S OF BISSONNET ST	.265	'0715'	\$18,191,383.64	\$351,955.09	\$7,839,028.64	45.3
BH 8	0.26 MI S OF BISSONNET ST & US 59 DIR						
3256-01-028	CO						
C 3256-1-28	GR, STRS, ST SEW, 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- 223	PERCENT TIME USED- 42						
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$351,955.09	\$7,839,028.64	45.0

HARRIS	AT GARTH ROAD	.000	'0725'	\$484,732.80	\$.00	\$516,379.45	99.9
IH 10							
0508-01-223							
C 508-1-223	U TURNS						
WORK ORDER- 03-18-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-							
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	\$.00	\$516,379.45	99.9

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	\$84,256.94	\$11,126,700.19	94.7
BH 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$47,178.00	\$.00	\$45,662.75	99.9
BH 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEW, 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- 492	PERCENT TIME USED- 98						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$84,256.94	\$11,172,362.94	94.0

HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	'1572'	\$717,787.27	-\$97,603.84	\$728,711.03	100.0
IH 45	SPUR 261 (N SHE PHERD DR)						
0500-03-397							
IR 45-1(239)048	SIGNING						
HARRIS		.000	'0000'	\$.00	\$468.29	\$468.29	100.0
0000-00-000							
001210399	SIGNING						
WORK ORDER- 04-09-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 89						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$717,787.27	-\$97,135.55	\$729,179.32	100.0

HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	\$50,747.01	\$21,938,384.36	100.0
BH 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEW, STRS, SIGN, PYT MARK,						
HARRIS	BUFFALO BAYOU	1.302	'1581'	\$18,582,128.75	-\$140,822.13	\$17,301,361.05	100.0
BH 8	IH 10						
3256-01-039							
CC 3256-1-39	GR, ST SEW, STRS, SIGN, PYT MARK,						

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

HARRIS	AT BOHEME DR, AT	MEMORIAL DR	.000	1582	\$ 4,752,256.90	\$ 1,310,306.82	\$ 4,947,136.36	100.0
BM 8	& AT KIMBERLEY DR							
3256-01-040								
C 3256-1-40	GR, ST SEW, 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	\$ 1,220,231.70	\$44,186,881.77	100.0

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	\$ 174,505.96	\$ 1,898,751.94	40.5
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- 112		PERCENT TIME USED- 46						
INDUSTRIAL CONTRACTORS, INC.								
	CONTRACT 03870004	TOTALS			\$ 4,935,068.23	\$ 174,505.96	\$ 1,898,751.94	40.0

HARRIS	IH 610		6.378	0794	\$ 1,234,529.05	\$ 173,581.13	\$ 1,727,603.18	99.9
IH 10	N OF BELTWAY 8							
0271-07-182								
CSR 271-7-182	CONC PAV'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- 106		PERCENT TIME USED- 61						
CHAMPAGNE-WEBBER INC.								
	CONTRACT 03870020	TOTALS			\$ 1,234,529.05	\$ 173,581.13	\$ 1,727,603.18	99.9

HARRIS	ALMEDA-GENOA RD		2.007	0797	\$ 177,776.60	.00	\$ 155,498.36	100.0
FM 865	0.155 MI N OF C LEAR CREEK							
0976-01-024								
CSR 976-1-24	PVT REPAIR, FLEX BS, ACP O/L & PVT							
WORK ORDER- 04-15-87		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	.00	\$ 155,498.36	100.0

HARRIS	0.2 MI E OF IH 45 N		3.636	0807	\$ 163,684.76	.00	\$ 156,719.61	99.9
BM 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	.00	\$ 156,719.61	99.9

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 79

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.34 MI S OF MP RR AT HUFFMAN		9.753	0860	\$ 3,610,440.13	\$ 167,588.95	\$ 3,143,646.29	91.6
FM 2100 SP RR IN CROSBY (IN SECTIONS)							
1062-04-029 WID, STRS, ST SEW, ACP O/L & SURF							
CD 1062-4-29							
WORK ORDER- 04-16-87 WORK BEGAN- 05-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 38							
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 167,588.95	\$ 3,143,646.29	91.0
HARRIS AT HUFFMEISTER RD		.000	0877	\$ 38,000.00	.00	\$ 33,308.80	94.3
SH 6							
1685-05-055							
MC 1685-5-55 INSTAL OF FIXED-TIME SIG W/ SAF LTG							
WORK ORDER- 05-11-87 WORK BEGAN- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 67 PERCENT TIME USED- 112							
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	.00	\$ 33,308.80	94.0
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 WORK BEGAN- 05-17-84							
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 76							
WORKING DAYS CHARGED- 406 PERCENT TIME USED- 108							
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
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 WORK BEGAN- 06-21-85							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 625 ADD'L DAYS GRANTED- 151							
WORKING DAYS CHARGED- 806 PERCENT TIME USED- 104							
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		3.882	1376	\$ 22,520,280.04	\$ 411,203.55	\$ 19,567,460.31	91.5
US 90 FM 1942							
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	\$ 37,335.00	\$ 2,646,841.03	95.4
US 90							
0028-02-058							
MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85 WORK BEGAN- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 80							
WORKING DAYS CHARGED- 457 PERCENT TIME USED- 95							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	\$ 448,538.55	\$ 22,214,301.34	92.0

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

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

HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$ 50,456.69	\$ 3,658,149.30	39.6
BW 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEW, BS, &						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 34						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 50,456.69	\$ 3,658,149.30	39.0

HARRIS	BELTHAY 8	.992	1030	\$ 349,101.11	\$ 30,410.83	\$ 234,131.31	70.6
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- 50	PERCENT TIME USED- 83						
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 30,410.83	\$ 234,131.31	70.0

HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 42,585.75	\$ 448,378.76	88.0
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- 126	PERCENT TIME USED- 84						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 42,585.75	\$ 448,378.76	88.0

HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 121,601.91	\$ 1,518,438.12	25.0
BW 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	\$ 121,601.91	\$ 1,518,438.12	25.0

HARRIS	0.25 MI S OF HALLISVILLE RD	2.556	1390	\$15,590,976.81	\$ 187,492.07	\$13,898,996.81	94.1
BW 8	0FUVALDE 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- 448	PERCENT TIME USED- 107						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 187,492.07	\$13,898,996.81	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							
8120-12-005							
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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 81

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

HARRIS	FM 1960	2.375	'1592'	\$36,652,850.48	\$662,868.67	\$26,206,435.38	75.2
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	\$55,660.50	28.4
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- 435	PERCENT TIME USED- 78						

J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$36,858,494.83	\$663,300.92	\$26,262,095.88	75.0

HARRIS	0.1 MI E OF FM 149	3.276	'1091'	\$13,031,151.82	\$341,200.35	\$5,301,070.78	42.8
BW 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	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 27						

BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$341,200.35	\$5,301,070.78	42.0

HARRIS	NEAR MUESCHKE RD	.406	'1110'	\$1,469,684.93	\$24,072.65	\$815,283.99	58.3
US 290							
0050-06-037							
CC 50-6-37	LIME TREAT SUBGRD, CEM STAB						
WORK ORDER- 06-11-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 39						

HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$1,469,684.93	\$24,072.65	\$815,283.99	58.0

HARRIS	US 290	2.120	'1139'	\$8,350,521.09	\$436,056.94	\$3,494,294.20	44.0
BWY 8	WEST RD						
3256-01-022							
C 3256-1-22	GRADE, STRM SEW, CSB, CONC PVT,						
WORK ORDER- 06-08-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 45						

SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$8,350,521.09	\$436,056.94	\$3,494,294.20	44.0

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	'1141'	\$6,219,793.01	\$.00	\$.00	.0
BW 8	ELLA BLVD						
3256-02-030							
C 3256-2-30	GRADE, STRCTRS, STRM SEW, BASE,						
WORK ORDER- 06-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$6,219,793.01	\$.00	\$.00	.0

HARRIS	IN HOUSTON ON CULLEN BLVD FR IH 610, S	4.356	'1149'	\$1,911,915.75	\$267,387.37	\$830,381.17	45.7
FM 865	ALMEDA-GENOA RD						
0976-01-021							
M K040(2)	REPAIR EXIST PAY, CEM STAB						
WORK ORDER- 06-23-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 54						

HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$1,911,915.75	\$267,387.37	\$830,381.17	45.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 82

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HARRIS FR TOWNPARK DR TO FM 1093		1.776	1247	\$15,589,877.26	\$ 80,485.90	\$13,563,227.67	94.3
+BM 8 3256-01-027 C 3256-1-27 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 07-29-83 WORK BEGAN- 08-04-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 12							
WORKING DAYS CHARGED- 684 PERCENT TIME USED- 189							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 80,485.90	\$13,563,227.67	94.0

HARRIS LIVE OAK CALHOUN		1.366	1395	\$ 9,245,803.88	\$ 34,447.01	\$ 8,816,149.56	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- 880 PERCENT TIME USED- 83							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,855,761.10	\$ 766,844.17	\$21,423,844.98	90.0

HARRIS AT FAIRMONT PKWY IN LA PORTE		.379	1400	\$ 3,902,802.00	\$ 280.82	\$ 3,604,238.53	98.8
SH 146 0389-05-068 MA-F 1081(31) GR,STRS,ST SEW,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85 WORK BEGAN- 08-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 358 PERCENT TIME USED- 138							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 280.82	\$ 3,604,238.53	98.0

HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF		2.946	1429	\$14,841,605.48	\$ 314,141.83	\$15,014,670.41	100.0
BW 8 3256-03-014 C 3256-3-14 SH 3 GR,STRS,ST SEW,BS,CONC PVT,ACP,PVT							
WORK ORDER- 08-08-85 WORK BEGAN- 08-19-85							
DATE WORK COMPLETED- 08-04-87							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 26							
WORKING DAYS CHARGED- 269 PERCENT TIME USED- 101							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 314,141.83	\$15,014,670.41	100.0

HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$12,086,082.21	\$ 94,466.30	\$ 7,761,556.41	67.6
BW 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- 240 PERCENT TIME USED- 67							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 94,466.30	\$ 7,761,556.41	67.0

HARRIS IN HOUSTON ON W 43RD ST FR L		2.139	8060	\$ 5,651,605.60	\$ 281,559.20	\$ 4,335,648.58	80.7
MH 640 8006-12-005 MR K006(4) GR, ST SEW, WATER MAIN, LIME STAB							

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

HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	'8061'	\$.00	\$.00	\$ 13,124.67	.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- 180	PERCENT TIME USED- 78						
SKRLA, INC.							
	CONTRACT 07860024	TOTALS		\$ 5,651,605.60	\$ 281,559.20	\$ 4,348,773.25	80.0

HARRIS	IN HOUSTON ON N. WAYSIDE DR	1.231	'1648'	\$ 6,183,157.25	\$ 305,273.21	\$ 4,387,940.65	74.7
MH 57	FR WALLISVILLE RD TO IH 610 (N LOOP)						
8036-12-003							
M K036(3)	GR, ST & SAN SEW, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 75						
SIMONSEN CONSTRUCTION COMPANY, INC.							
	CONTRACT 07860049	TOTALS		\$ 6,183,157.25	\$ 305,273.21	\$ 4,387,940.65	74.0

HARRIS	0.3 MI W OF LAKE HOUSTON	1.774	'1314'	\$ 17,871,225.70	\$ 828,374.43	\$ 4,386,909.34	25.8
FM 1960	0.4 MI E OF LAK E HOUSTON						
1685-03-051							
F 637(19)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 21						
J. D. ABRAMS, INC.							
	CONTRACT 07870002	TOTALS		\$ 17,871,225.70	\$ 828,374.43	\$ 4,386,909.34	25.0

HARRIS	WEST RD	2.124	'1316'	\$ 8,312,510.61	\$.00	\$ 600,415.90	7.6
BN 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	\$.00	\$ 600,415.90	7.0

HARRIS	AT REED RD & AT AIRPORT BLVD	1.467	'1353'	\$ 6,217,967.47	\$ 131,501.85	\$ 946,405.32	16.0
SH 288							
0598-01-036							
F 318(36)	GRADE, STRS, BASE, CONC PVT, STRM						
HARRIS	AT OREM DR	.413	'1354'	\$ 3,537,299.15	\$ 128,649.00	\$ 1,248,127.67	37.1
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	\$ 2,457.08	\$ 382,578.51	28.0
SH 288	0.4 MI N OF BNY						
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- 104	PERCENT TIME USED- 17						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07870037	TOTALS		\$ 11,188,904.12	\$ 262,607.93	\$ 2,577,111.50	24.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %					
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *					
HARRIS FM 1942 1812-01-012 SR 3341(1) CROSBY-LYNCHBURG RD CHAMBERS C/L PLANE EXIST ACP, ACP O/L & PVT MARK WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 44 WORK BEGAN- 11-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		7.962	1361	\$ 1,104,111.55	\$ 179,354.09	\$ 319,600.06	30.4
CONTRACT 07870043		TOTALS		\$ 1,104,111.55	\$ 179,354.09	\$ 319,600.06	30.0
HARRIS SH 146 0389-05-066 C 389-5-66, ETC. NASA 1 GALVESTON C/L GR, STRS, STORM SEWER, CONC PAV, ETC. WORK ORDER- 09-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 446 WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 125 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		.709	1366	\$ 3,306,524.35	\$ 7,516.73	\$ 3,167,568.38	99.9
CONTRACT 08840055		TOTALS		\$ 3,306,524.35	\$ 7,516.73	\$ 3,167,568.38	99.9
GALVESTON SH 146 0389-06-063 C 389-6-63 HARRIS C/L FM 518 GR, STRS, STORM SEWER, CONC PAV, ETC. WORK ORDER- 09-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 446 WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 125 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		.701	1367	\$ 2,454,935.62	\$ 2,825.98	\$ 2,296,829.28	99.8
CONTRACT 08850021		TOTALS		\$ 2,454,935.62	\$ 2,825.98	\$ 2,296,829.28	99.8
HARRIS FM 1093 1258-04-024 C 1258-4-24 SOUTH POST OAK RD BELTWAY 8 GR, STRS, REPAIR EXIST CONC PVT, WORK ORDER- 11-06-85 DATE WORK COMPLETED- 12-20-87 CONTRACT WORKING DAYS- 720 WORKING DAYS CHARGED- 503 WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 70 BROWN & ROOT U.S.A., INC.		5.807	1165	\$ 22,311,237.32	.00	\$ 20,009,533.29	100.0
CONTRACT 08850026		TOTALS		\$ 22,311,237.32	.00	\$ 20,009,533.29	100.0
HARRIS BM 8 3256-01-018 C 3256-1-18 0.01 MI S OF WESTHEIMER (FM 1093) BUFFALO BAYOU GR, BS, CONC PVT, ACP, ST SEM, PVT MARK, WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 321 WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		1.761	1443	\$ 9,088,256.71	\$ 267,031.58	\$ 8,808,309.03	99.1
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 267,031.58	\$ 8,808,309.03	99.0
HARRIS BWY 8 3256-01-019 C 3256-1-19 IH 10 HAMMERLY GR, STRS, LIME TRT SUBGR, FLEX BS, CSB, WORK ORDER- 10-28-85 DATE WORK COMPLETED- 12-26-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 319 WORK BEGAN- 11-13-85 ADD'L DAYS GRANTED- 80 PERCENT TIME USED- 100 J. D. ABRAMS, INC.		2.354	1454	\$ 13,879,106.33	.00	\$ 13,342,812.41	100.0
CONTRACT 08850071		TOTALS		\$ 13,879,106.33	.00	\$ 13,342,812.41	100.0
HARRIS US 290 0050-09-043 MA-F 535(25) N OF FM 529 NR W LITTLE YOR K RD GR, STR, CSB, SIGN, SIG, MARK, LIME		2.006	1650	\$ 40,600,575.65	\$ 2,602,205.77	\$ 13,095,123.58	33.9
CONTRACT 08850071		TOTALS		\$ 40,600,575.65	\$ 2,602,205.77	\$ 13,095,123.58	33.9

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
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	\$-2,173,268.75	\$ 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- 126	PERCENT TIME USED- 14						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$ 428,937.02	\$13,499,181.38	33.0
HARRIS	DAIRY ASHFORD BELTWAY 8	2.841	1660	\$ 6,236,786.40	\$ 250,099.46	\$ 4,927,008.19	83.1
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- 174	PERCENT TIME USED- 60						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 250,099.46	\$ 4,927,008.19	83.0
HARRIS	IN HOUSTON FR IH 45	1.346	1407	\$ 7,351,802.96	\$ 94,120.94	\$ 532,374.91	7.6
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	\$ 95,296.50	\$ 177,329.00	.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- 81	PERCENT TIME USED- 17						
AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		\$ 7,351,802.96	\$ 189,417.44	\$ 725,856.76	8.0
HARRIS	IN HOUSTON FR HUTCHINS ST	6.287	1416	\$ 1,430,332.80	\$ 131,974.73	\$ 267,384.51	19.6
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-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08870010		TOTALS		\$ 1,430,332.80	\$ 131,974.73	\$ 267,384.51	19.0
HARRIS	IH 45N CROSSTIMBERS	3.294	1442	\$16,656,441.80	\$ 1,103,167.49	\$ 1,157,925.96	7.3
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- 27	PERCENT TIME USED- 6						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		\$16,656,441.80	\$ 1,103,167.49	\$ 1,157,925.96	7.0

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

HARRIS	OLD US 90	2.287	1492	\$ 5,435,010.25	\$ 86,013.85	\$ 451,881.65	8.7
FM 526	NEW US 90 AT						
2633-01-007	WALLISVILLE 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-	23	PERCENT TIME USED-	9				
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$ 86,013.85	\$ 451,881.65	8.0

HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	1505	\$ 25,000.00	\$ 16,280.43	\$ 18,215.48	76.7
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	\$ 16,280.43	\$ 18,215.48	76.0

HARRIS	WEST MOUNT HOUSTON	2.826	1524	\$11,461,777.11	\$ 902,794.08	\$ 1,533,582.38	14.0
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-	36	PERCENT TIME USED-	8				
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		\$11,461,777.11	\$ 902,794.08	\$ 1,533,582.38	14.0

HARRIS	W BELLFORT AVE	1.365	0075	\$22,862,083.75	\$ 1,115,598.21	\$16,341,924.14	75.2
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-	312	PERCENT TIME USED-	57				
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 1,115,598.21	\$16,341,924.14	75.0

HARRIS	IH 45 (S)	.850	0096	\$ 8,407,328.68	\$ 203,695.47	\$ 3,477,668.56	43.5
BH 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
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-	312	PERCENT TIME USED-	57				
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 1,115,598.21	\$16,341,924.14	75.0

HARRIS	SH 3	.745	0097	\$ 833,743.02	\$ 1,140.00	\$ 737,670.13	93.1
BH 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. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 204,835.47	\$ 4,215,338.69	48.0

HARRIS	BN RR	2.385	1572	\$11,343,826.28	\$.00	\$.00	.0
FM 1960	WUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER-	11-16-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		\$11,343,826.28	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

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

HARRIS	WINDFERN		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	\$ 182,322.96	\$ 182,322.96	9.8
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- 18		PERCENT TIME USED- 12						
FORDE CONSTRUCTION COMPANY, INC.								
	CONTRACT 10870043	TOTALS			\$ 1,959,338.31	\$ 182,322.96	\$ 182,322.96	9.0

HARRIS	SAN JACINTO RV CHAMBERS C/L		9.357	9272	\$ 7,948,319.03	\$ 261,215.10	\$ 5,640,544.80	75.0
IH 10								
0508-01-190								
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
HARRIS			.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000								
001210399	PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85		WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 328		PERCENT TIME USED- 109						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 11850045	TOTALS			\$ 7,948,319.03	\$ 261,215.10	\$ 5,640,544.80	75.0

HARRIS	IN HOUSTON FR IRVINGTON		2.044	1668	\$ 18,994,130.52	\$ 356,081.67	\$ 10,553,524.58	58.4
IH 610								
0271-14-145								
IR 610-7(314)793	FREWAY 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	FREWAY 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	FREWAY WIDENING, SIGNING AND							
WORK ORDER- 12-30-86		WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 480		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 347		PERCENT TIME USED- 72						
TRAYLOR BROS INC								
	CONTRACT 11860001	TOTALS			\$ 19,014,170.52	\$ 356,081.67	\$ 10,571,954.58	58.0

HARRIS	0.260 MI S OF BISSONNET ST		.671	1676	\$ 5,620,422.80	\$ 91,085.38	\$ 5,213,608.15	97.6
BW 8	0.41 MI N OF							
3256-01-037	BISSONNET ST							
C 3256-1-37	GR, DRAIN STRS, ST SEW, LIME TRT							
WORK ORDER- 12-10-86		WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 312		PERCENT TIME USED- 78						
H. B. ZACHRY COMPANY								
	CONTRACT 11860024	TOTALS			\$ 5,620,422.80	\$ 91,085.38	\$ 5,213,608.15	97.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 89

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARRIS IN HOUSTON ON FEDERAL RD			.210	'8168'	\$ 1,459,562.50	\$ 232,217.17	\$ 973,229.86	70.9
MH 185 AT HUNTING BAYO U								
8029-12-005								
M K029(2) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 12-30-86			WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 175			PERCENT TIME USED- 117					
BAYOU CONTRACTING, INC.								
CONTRACT 11860029			TOTALS		\$ 1,459,562.50	\$ 232,217.17	\$ 973,229.86	70.0
HARRIS AT CLEAR CREEK BR			.085	'1672'	\$ 1,410,045.24	\$ 54,480.48	\$ 1,402,193.29	99.9
IH 45								
0500-03-394								
CD 500-3-394 BRIDGE DECK AND GUARD RAIL								
WORK ORDER- 12-12-86			WORK BEGAN- 01-07-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 353			ADD'L DAYS GRANTED- 18					
WORKING DAYS CHARGED- 306			PERCENT TIME USED- 82					
FORDE CONSTRUCTION COMPANY, INC.								
CONTRACT 11860065			TOTALS		\$ 1,410,045.24	\$ 54,480.48	\$ 1,402,193.29	99.9
HARRIS WUNDERLICH DRIVE			4.461	'1637'	\$ 18,682,954.34	\$.00	\$.00	.0
FM 1960 HAVER ROAD								
1685-01-045								
C 1685-1-45 CONC PVT, BS, GR, DRAIN SYS,								
WORK ORDER- 12-31-87			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 475			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
T. L. JAMES & COMPANY, INC.								
CONTRACT 11870002			TOTALS		\$ 18,682,954.34	\$.00	\$.00	.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-			PERCENT TIME USED-					
INDUSTRIAL CONTRACTORS, INC.								
CONTRACT 11870016			TOTALS		\$ 4,674,116.30	\$.00	\$.00	.0
HARRIS 1.50 MI N OF BELTWAY 8 BRAZO			.000	'8033'	\$ 5,886,876.76	\$ 181,971.75	\$ 5,953,009.23	100.0
SH 288								
0598-01-033								
F 318(32) GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,								
BRAZORIA C/L 1.06 MI S OF BELTWAY			.000	'8034'	\$ 76,164.25	\$ 2,283.46	\$ 73,544.30	100.0
SH 288								
0598-02-022								
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- 26					
WORKING DAYS CHARGED- 381			PERCENT TIME USED- 117					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12840067			TOTALS		\$ 5,963,041.01	\$ 184,255.21	\$ 6,026,553.53	100.0
HARRIS 0.2 MI N OF MT HOUSTON			3.409	'0119'	\$ 17,938,537.14	\$ 228,876.08	\$ 7,098,437.02	41.6
BH 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	\$ 228,876.08	\$ 7,098,437.02	41.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12			MONTHLY CONSTRUCTION REPORT			AS OF JAN 08, 1988			PAGE 90		
CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP			
HARRIS AT CLEAR CR AT GALVESTON C/L			.237	'8166	'\$ 955,798.48	'\$ 5,039.91	'\$ 885,145.71	' 97.4			
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	'\$ 28,631.03	'\$ 1,506,355.53	' 97.1			
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- 165			PERCENT TIME USED- 75								
TRINITY CONSTRUCTION COMPANY, INC.											
CONTRACT 12860007			TOTALS	'\$ 2,587,852.00		'\$ 33,670.94	'\$ 2,391,501.24	' 97.0			
HARRIS 1.1 MI E OF US 59			4.156	'0139	'\$ 17,426,542.97	'\$ 506,309.66	'\$ 9,043,830.82	' 54.6			
BW 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		'\$ 506,309.66	'\$ 9,043,830.82	' 54.0			
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT			.678	'0146	'\$ 505,359.60	'\$ 2,280.00	'\$ 436,283.08	' 90.8			
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- 99			PERCENT TIME USED- 77								
SHB BUILDERS, INC.											
CONTRACT 12860026			TOTALS	'\$ 505,359.60		'\$ 2,280.00	'\$ 436,283.08	' 90.0			
HARRIS AT STUEBNER-AIRLINE RD & IN TOMBALL			.000	'0156	'\$ 51,207.00	'\$.00	'\$ 44,255.36	' 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-			* NO CURRENT ESTIMATE PROCESSED AT THE *					
WORKING DAYS CHARGED- 72			PERCENT TIME USED- 120			* TIME OF THIS RUN. *					
STERLING ELECTRONICS CORPORATION											
CONTRACT 12860032			TOTALS	'\$ 51,207.00		'\$.00	'\$ 44,255.36	' 100.0			
HARRIS LP 201			2.689	'0200	'\$ 91,253,931.62	'\$ 1,571,611.07	'\$ 13,513,725.33	' 15.5			
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- 247			PERCENT TIME USED- 14								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.											
TRAYLOR BROS INC											
CONTRACT 12860043			TOTALS	'\$ 91,253,931.62		'\$ 1,571,611.07	'\$ 13,513,725.33	' 15.0			
HARRIS 0.4 MI W OF MP RR			2.633	'0202	'\$ 14,852,183.35	'\$ 101,528.08	'\$ 6,890,822.03	' 48.8			
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		'\$ 101,528.08	'\$ 6,890,822.03	' 48.0			

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12

PAGE 91

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

HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01'	348,997.13'	6,021,518.80'	79.3
BM 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- 181		PERCENT TIME USED- 50					
J. D. ABRAMS, INC.							
	CONTRACT 12860047	TOTALS		\$ 7,984,755.01'	348,997.13'	6,021,518.80'	79.0

HARRIS	IN WEST UNIVERSITY ON SUNSET RD	.012	'1765'	\$ 118,568.20'	.00'	.00'	.0
CS	AT DRAINAGE DIT CH						
0912-71-258							
BRO 12(30)X	REPLACE BRIDGE AND APPROACHES						
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-					
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 12870017	TOTALS		\$ 118,568.20'	.00'	.00'	.0

HARRIS	E OF DRUMMET BLVD	.880	'1794'	\$ 13,439,754.47'	.00'	.00'	.0
BM 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDITIONAL MAIN LANES						
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-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12870046	TOTALS		\$ 13,439,754.47'	.00'	.00'	.0

HARRIS	IN HOUSTON ON LAMNDALE ST AT SIMS BAYOU	.200	'1804'	\$ 1,545,382.53'	.00'	.00'	.0
CS							
0912-71-202							
BRO 12(23)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 12870054	TOTALS		\$ 1,545,382.53'	.00'	.00'	.0

HARRIS	IN HOUSTON FR IMOGENE ST	13.367	'1823'	\$ 1,548,255.00'	.00'	.00'	.0
IH 610	IH 45 (S) (FRTG						
0271-16-084	RDS)						
CSB 271-16-84	JOINT & CONC REPAIR & O/L ON FRTG						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JOHN CARLO TEXAS, INC.							
	CONTRACT 12870073	TOTALS		\$ 1,548,255.00'	.00'	.00'	.0

MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35'	28,843.68'	710,320.11'	28.5
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGN & TRAF						
WORK ORDER- 02-12-87		WORK BEGAN- 04-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 46					
CHAMPAGNE-WEBBER INC.							
	CONTRACT 01870027	TOTALS		\$ 2,623,420.35'	28,843.68'	710,320.11'	28.0

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

MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF TAMINA ROAD	.339	'9302	'\$ 3,637,357.77	'\$ 74,247.34	'\$ 2,530,393.51	' 73.2
IH 45							
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER- 04-17-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 66						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		'\$ 3,637,357.77	'\$ 74,247.34	'\$ 2,530,393.51	' 73.0

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

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

MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276	'\$ 8,278,564.72	'\$ 44,605.32	'\$ 7,929,468.61	' 99.9
IH 45	US 75						
0675-08-048							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 06-11-86	WORK BEGAN- 06-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 69						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		'\$ 8,329,794.12	'\$ 44,605.32	'\$ 7,936,010.31	' 99.9

MONTGOMERY	HARRIS C/L	1.196	'1606	'\$28,576,995.27	'\$ 495,961.20	'\$10,515,532.63	' 38.7
IH 45	0.1 MI S OF RAY FORD-SANDUST						
0110-04-120							
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,						

HARRIS	0.3 MI S OF SPRING CREEK	.280	'1607	'\$ 2,721,547.73	'\$ -149,707.34	'\$ 3,660,927.37	' 99.9
IH 45	MONTGOMERY C/L						
0110-05-062							
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,						
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 27						
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		'\$31,298,543.00	'\$ 346,253.86	'\$14,176,460.00	' 47.0

MONTGOMERY	S OF US 75	10.169	'9274	'\$16,934,710.84	'\$ 248,485.12	'\$ 8,026,308.34	' 49.8
IH 45	N OF HARRIS C/L						
0110-04-110							
IR 45-1(225)073	PVT REPAIR, CONC PVT, ACP O/L & PVT						
WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 40						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		'\$16,934,710.84	'\$ 248,485.12	'\$ 8,026,308.34	' 49.0

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

MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 129,775.38	\$ 2,207,729.03	64.3
LP 336	IH 45						
0338-11-019							
C 338-11-19	GR, EMBANK, CSB, ACP, CRCP, STRS,						
WORK ORDER- 08-06-86		WORK BEGAN- 08-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 77					
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 129,775.38	\$ 2,207,729.03	64.0

MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	1324	\$ 1,897,196.50	\$ 43,971.09	\$ 251,273.87	13.9
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-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 9					
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$ 43,971.09	\$ 251,273.87	13.0

MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 20,137.96	\$ 1,370,068.97	93.6
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-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 193		PERCENT TIME USED- 114					
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 20,137.96	\$ 1,370,068.97	93.0

MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOMERY C/L	.711	1656	\$ 4,219,944.59	\$ 25,767.19	\$ 2,745,384.64	68.4
FM 149	HARRIS/MONTGOME RY C/L						
0720-02-039							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
HARRIS	MONTGOMERY/HARRIS C/L	1.806	1657	\$ 5,793,539.33	\$ 96,655.89	\$ 3,579,990.78	65.0
FM 149	0.2 MI N OF FM 2920						
0720-03-050							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
WORK ORDER- 09-02-86		WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 53					
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 122,423.08	\$ 6,325,375.42	66.0

MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$ 69,157.24	\$ 166,011.73	13.5
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-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		\$ 1,288,952.00	\$ 69,157.24	\$ 166,011.73	13.0

MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$.00	\$.00	.0
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SH 75 0110-03-036 CC 110-3-36	DALLAS ST IN CONROE SH 105 RECONST GR & SURF	.001	1539	\$ 334,864.85	\$.00	\$.00	.0
MONTGOMERY SH 75 0110-04-121 C 110-4-121	IN CONROE FR SH 105 AT & SF RR RECONST GR & SURF	.383	1541	\$ 482,552.40	\$.00	\$.00	.0
MONTGOMERY SH 75 0110-04-130 CC 110-4-130	IN CONROE FR SH 105 AT & SF RR RECONST GR & SURF	.001	1540	\$ 340,265.29	\$.00	\$.00	.0
WORK ORDER- 10-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HUBCO, INC.		CONTRACT 09870051		TOTALS	\$ 1,603,041.84	\$.00	.0
MONTGOMERY LP 336 0338-11-018 C 338-11-18	FM 2854 AT FM 3374, E OLD MAGNOLIA RD GR, STRS, CSB, ASB, CRCP, ACP, SIG,	3.012	0076	\$ 5,174,671.76	\$ 295,919.95	\$ 2,629,165.39	53.5
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 265 WORKING DAYS CHARGED- 127	WORK BEGAN- 11-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 10860002		TOTALS	\$ 5,174,671.76	\$ 295,919.95	\$ 2,629,165.39
MONTGOMERY FM 1314 1986-01-018 CSR 1986-1-18	SH 105, SE OLD HOUSTON RD BS REPAIR, ACP, NEW SHLDS, CULVERTS &	11.752	1480	\$ 7,380,000.56	\$ 172,053.32	\$ 6,542,800.66	100.0
WORK ORDER- 12-17-85 DATE WORK COMPLETED- 10-27-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 207	WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 102						
BROWN & ROOT U.S.A., INC.		CONTRACT 11850032		TOTALS	\$ 7,380,000.56	\$ 172,053.32	\$ 6,542,800.66
MONTGOMERY LP 336 0338-11-020 C 338-11-20	E OF US 75, SOUTH OF CONROE E OF FM 1314 GR, STR, LTS, CSB, ACP, SIGN, SIG,	2.296	1671	\$ 4,729,721.23	\$ 241,949.94	\$ 2,889,516.72	64.3
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 143	WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 62						
CHAMPAGNE-WEBBER INC.		CONTRACT 11860005		TOTALS	\$ 4,729,721.23	\$ 241,949.94	\$ 2,889,516.72
MONTGOMERY IH 45 0110-04-116 IR 45-1(240)076	AT ROBINSON RD/ WOODLANDS PKWY GR, BS, CONC PVT, STR SIGN & DELIN	.304	1665	\$ 2,859,400.00	\$ 60,175.16	\$ 1,755,472.48	64.6
WORK ORDER- 01-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 163	WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 72						
MCCARTHY BROTHERS COMPANY		CONTRACT 11860047		TOTALS	\$ 2,859,400.00	\$ 60,175.16	\$ 1,755,472.48

* 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- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 200			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
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	.00	.00	.0
LP 336								
0338-11-027								
C 338-11-27 GR, LIME TRT SUBGR, ACP, PVT MARK &								
WORK ORDER- 12-04-87			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
INDUSTRIAL CONTRACTORS, INC.								
CONTRACT 11870066			TOTALS		\$ 6,231,359.82	.00	.00	.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- 00-00-00			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 240			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
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- 00-00-00			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 300			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
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- 00-00-00			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 265			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
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								
C675-08-058 OF CONROE)								
CD 675-8-58 SCARIFY & RESHAPE SHLDS, SEAL COAT								
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 145			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
SMITH & CO.								
CONTRACT 12870059			TOTALS		\$ 1,699,719.16	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 12									
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
WALLER FORT BEND C/L		5.892	'0861	\$19,472,042.16	\$ 1,479,298.29	\$13,106,374.26	70.8		
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- 110		PERCENT TIME USED- 31							
INTERSTATE HIGHWAY CONSTRUCTION, INC.		CONTRACT 03870043		TOTALS	\$19,472,042.16	\$ 1,479,298.29	\$13,106,374.26	70.0	
WALLER AT BROOKSHIRE CREEK		.135	'1610	\$ 666,625.80	\$ 37,725.06	\$ 501,191.52	79.1		
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	\$ 5,388.39	\$ 1,234,192.59	82.0		
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	\$ -7,756.25	\$ 1,941,693.53	85.0		
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- 187		PERCENT TIME USED- 87							
JONES G. FINKE INC.		CONTRACT 06860005		TOTALS	\$ 4,652,344.52	\$ 35,357.20	\$ 3,677,077.64	83.0	
WALLER ON OLD HOUSTON RD AT CLEAR CREEK		.150	'1336	\$ 234,912.78	\$ 23,543.47	\$ 149,228.70	66.8		
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- 56		PERCENT TIME USED- 58							
FUQUA CONSTRUCTION CO., INC.		CONTRACT 07870022		TOTALS	\$ 234,912.78	\$ 23,543.47	\$ 149,228.70	66.0	
WALLER AT FM 1458		.074	'1376	\$ 124,276.00	\$ 12,553.77	\$ 114,335.87	96.8		
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	\$ 12,553.77	\$ 114,335.87	96.0	
WALLER BRAZOS RV		5.399	'9278	\$18,513,877.16	\$ 327,861.39	\$ 9,474,409.16	53.8		
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	\$ 201,424.36	\$ 1,800,246.95	95.3		
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- 348		PERCENT TIME USED- 32							
R. W. MCKINNEY		CONTRACT 09860020		TOTALS	\$20,501,426.01	\$ 529,285.75	\$11,274,656.11	57.0	
T. L. JAMES & COMPANY, INC.									

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

WALLER	HEMPSTEAD	24.902	1573	\$ 5,594,493.72	\$ 367,453.31	\$ 373,932.47	7.0
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-	WORK BEGAN- 11-19-87						
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 17	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 7						
JONES G. FINKE INC.							
	CONTRACT 10870006	TOTALS		\$ 5,594,493.72	\$ 367,453.31	\$ 373,932.47	7.0

WALLER	US 290	18.565	1632	\$ 525,864.00	\$ 37,916.64	\$ 37,916.64	7.5
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-	WORK BEGAN- 12-10-87						
CONTRACT WORKING DAYS- 108							
WORKING DAYS CHARGED- 9	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 8						
PIPELINE CONSTRUCTION SERVICES, INC.							
	CONTRACT 10870056	TOTALS		\$ 525,864.00	\$ 37,916.64	\$ 37,916.64	7.0

WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$ 7,586.60	\$ 210,414.34	75.8
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	\$ 31,132.18	\$ 1,159,687.09	87.7
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-12-87						
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 165	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 75						
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 12860024	TOTALS		\$ 1,682,627.11	\$ 38,718.78	\$ 1,370,101.43	85.0

				DISTRICT CONTRACT AMOUNT		1,318,536,215.61	
				DISTRICT ESTIMATES THIS MONTH		30,166,197.68	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		714,093,095.25	

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

AUSTIN	AT CLEAR CREEK & AT IVES CREEK BRID GES & APPROACHES	.302	'0610'	\$ 222,549.00	\$ 6,698.85	\$ 218,703.44	100.0
FM 1456							
1410-01-010							
BRO 13(39)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 10-15-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 6,698.85	\$ 218,703.44	100.0

AUSTIN	ON CR 343 AT IVES CREEK	.320	'1452'	\$ 331,314.55	\$ 41,753.06	\$ 183,061.48	58.1
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- 43	PERCENT TIME USED- 27						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$ 41,753.06	\$ 183,061.48	58.0

AUSTIN	2.7 MI N OF FM 1093	1.999	'1556'	\$ 567,185.11	\$ 27,455.00	\$ 144,418.42	26.8
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	\$ 27,455.00	\$ 144,418.42	26.0

AUSTIN	SEALY NCL S OF IH-10 (EXC EPT US 90 UNDERPASS)	22.985	'0300'	\$ 1,307,850.85	\$ 26,294.30	\$ 1,306,027.07	100.0
SH 36							
0187-03-036							
CSR 187-3-36	LEVEL UP AND ACP OVERLAY						
WORK ORDER- 12-23-86	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
JONES G. FINKE INC.							
CONTRACT 12860057		TOTALS		\$ 1,307,850.85	\$ 26,294.30	\$ 1,306,027.07	100.0

AUSTIN	AT MLCCK ROAD, 5.0 MI E OF SEALY	.700	'1800'	\$ 407,447.00	.00	.00	.0
IH 10							
0271-03-032							
IR 10-7(284)725	TRUCK WEIGHING STATION (ADJACENT TO						
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-						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 12870050		TOTALS		\$ 407,447.00	.00	.00	.0

BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ -670.39	\$ 107,499.04	99.9
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						

MATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$ 61,386.49	\$ 217,592.80	99.9
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						

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

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

MATAGORDA	AT GULF INTRACOASTAL	.023	1615	\$ 93,000.00	\$.00	.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
WORK ORDER- 08-06-86	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	\$ 60,716.10	\$ 325,091.84	99.9

CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283	1370	\$ 548,282.00	\$ 35,664.80	\$ 132,464.10	25.4
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- 52	PERCENT TIME USED- 33						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		\$ 548,282.00	\$ 35,664.80	\$ 132,464.10	25.0

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	\$.00	\$.00	.0
FM 404	SH 35						
0432-01-051							
CD 432-1-51	WIDEN GRADING, STRUCTURES AND						
WORK ORDER- 12-30-87	WORK BEGAN- 00-00-00						
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	\$.00	\$.00	.0

COLORADO	AT REST AREA, APPROX 4.5 MI W OF	.000	0618	\$ 37,988.00	\$.00	\$ 35,691.50	98.9
IH 10	COLUMBUS						
0535-08-055							
MC 535-8-55	LANDSCAPE DEVELOPMENT AT EXISTING						
WORK ORDER- 04-02-87	WORK BEGAN- 04-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 173						
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	98.0

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

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

COLORADO	0.6 MI E OF FM 3013	13.178	'1107'	\$ 256,660.24	\$ 5,409.42	\$ 245,970.76	100.0
US 90A	WHARTON C/L (EB L)						
0027-03-053							
CD 27-3-53	REHABILITATE ASPHALTIC CONCRETE						

COLORADO	0.1 MI S OF AUSTIN C/L	6.590	'1225'	\$ 162,367.48	\$ 2,957.44	\$ 147,872.07	100.0
FM 3013	SP RR X-ING N O F US 90A						
3205-02-010							
MC 3205-2-10	REHABILITATE ASPHALTIC CONCRETE						

WORK ORDER-	06-15-87						
DATE WORK COMPLETED-	09-17-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	36						
	WORK BEGAN-	07-24-87					
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-	60					

DEAN WORD COMPANY							
	CONTRACT 05870016	TOTALS		\$ 419,027.72	\$ 8,366.86	\$ 393,842.83	100.0

COLORADO	AT SHALLOW FORK	.132	'1221'	\$ 144,788.31	\$ 2,931.36	\$ 144,790.27	100.0
FM 102	CREEK BRIDGE & APPRS						
0027-02-020							
BRS 3493(1)	REPLACE BRIDGE AND APPROACHES						

COLORADO	AT DRY BRANCH	.151	'1222'	\$ 189,252.56	\$ 3,674.30	\$ 181,490.36	100.0
FM 109							
0716-02-027							
BRS 26(10)	REPLACE BRIDGE AND APPROACHES						

WORK ORDER-	07-15-86						
DATE WORK COMPLETED-	07-29-87						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	122						
	WORK BEGAN-	09-19-86					
	ADD'L DAYS GRANTED-	3					
	PERCENT TIME USED-	118					

BRH-GARVER, INC.							
	CONTRACT 06860014	TOTALS		\$ 334,040.87	\$ 6,605.66	\$ 326,280.63	100.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$ 19,416.60	\$ 9,560,950.02	99.9
SH 71	AT COLUMBUS						
0266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						

COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916'	\$ 30,000.00	\$ 8,953.65	\$ 86,508.40	99.9
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						

WORK ORDER-	01-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	483						
	WORK BEGAN-	01-26-84					
	ADD'L DAYS GRANTED-	39					
	PERCENT TIME USED-	104					

DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 28,370.25	\$ 9,647,458.42	99.9

COLORADO	COLORADO RIVER BR	4.664	'1750'	\$ 5,354,910.47	\$.00	\$.00	.0
IH 10	0.6 MI E OF ALL EYTON RD						
0271-01-051							
IR 10-6(65)695	WDM CONC PVT & BR, ACP LEVEL-UP,						

WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-							
	WORK BEGAN-	00-00-00					
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						

GILBERT CENTRAL CORP.							
	CONTRACT 12870003	TOTALS		\$ 5,354,910.47	\$.00	\$.00	.0

DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK &	.000	'0873'	\$ 179,027.00	\$ 8,977.49	\$ 138,852.33	100.0
US 183	3 MI COLETO CRE EK RELIEF BRIDGES						
0155-01-025							
MC 155-1-25	CLEAN & PAINT EXISTING STRUCTURES						

WORK ORDER-	04-14-87						
DATE WORK COMPLETED-	09-16-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	59						
	WORK BEGAN-	06-02-87					
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-	98					

H & H MATERIALS, INC.							
	CONTRACT 03870054	TOTALS		\$ 179,027.00	\$ 8,977.49	\$ 138,852.33	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 13

PAGE 101

* 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	\$ 30,718.87	\$ 413,504.37	56.9
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-	118						
SHANNON-MONK, INC.							
	CONTRACT 04870007	TOTALS		\$ 767,298.48	\$ 30,718.87	\$ 413,504.37	56.0

DEWITT	IN YOAKUM AT 0.2 MI SW OF SH 111	.236	1167	\$ 289,040.80	\$ 8,300.66	\$ 269,475.00	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 PAVING CONTRACTORS, INC.							
	CONTRACT 05870064	TOTALS		\$ 289,040.80	\$ 8,300.66	\$ 269,475.00	100.0

DEWITT	0.7 MI N OF FM 3157	.852	1275	\$ 419,436.41	\$ 75,997.22	\$ 343,498.92	86.2
FM 236	0.4 MI S OF FM 3157						
0842-01-018							
HES 000S(532)	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	08-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	70						
HENDEL CONSTRUCTION CO., INC.							
	CONTRACT 06870042	TOTALS		\$ 419,436.41	\$ 75,997.22	\$ 343,498.92	86.0

DEWITT	FM 240 IN WESTHOFF	2.120	1534	\$ 1,115,888.80	\$ 98,082.17	\$ 103,923.34	9.8
US 87	2.0 MI SE OF WESTHOFF						
0143-08-064							
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	\$ 59,739.36	\$ 69,323.68	8.5
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-	26						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 09870048	TOTALS		\$ 1,971,115.40	\$ 157,821.53	\$ 173,247.02	9.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	\$ 136,873.53	\$ 6,480,517.30	100.0
SH 71							
0265-07-027							
F 488(10), ETC.	GR,STRS,BASE & SURF						
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	0952	\$ 7,872.00	\$ 2,305.12	\$ 112,983.00	100.0
SH 71							
0265-07-032							
MC 265-7-32	GR,STRS,BASE & SURF						
WORK ORDER-	07-20-84						
DATE WORK COMPLETED-	07-02-87						
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	446						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840022	TOTALS		\$ 6,249,868.71	\$ 139,178.65	\$ 6,593,500.30	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE	1.2 MI W OF FM 609 US 77	2.039	'8117'	\$ 8,143,760.44	\$ 239,832.72	\$ 7,833,578.07	100.0
SH 71							
0265-08-039							
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED						
FAYETTE		.661	'1050'	\$ 27,798.18	\$ 812.89	\$ 26,554.54	100.0
SH 71							
0265-08-042							
MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED						
FAYETTE	US 77 0.3 MILE EAST	.271	'8138'	\$ 855,144.10	\$ 25,577.71	\$ 835,538.47	100.0
SH 71							
0266-01-052							
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED						
FAYETTE		.000	'0000'	\$.00	\$ 103.80	\$ 3,390.56	100.0
0000-00-000							
001310306	GR & STRS FOR 4 LANE DIVIDED						
WORK ORDER- 08-22-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
	CONTRACT 07850053	TOTALS		\$ 10,852,116.01	\$ 319,707.16	\$ 10,442,809.70	100.0
FAYETTE	US 77	3.992	'1522'	\$ 8,974,758.57	\$ 647,894.86	\$ 1,245,444.95	14.6
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- 9						
WORKING DAYS CHARGED- 31	PERCENT TIME USED-						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09870036	TOTALS		\$ 8,974,758.57	\$ 647,894.86	\$ 1,245,444.95	14.0
FAYETTE	MALDECK	15.500	'0113'	\$ 1,336,202.86	\$ 22,988.60	\$ 1,215,295.10	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	\$ 22,988.60	\$ 1,215,295.10	100.0
FAYETTE	SCHULENBURG ECL	30.610	'1244'	\$ 2,134,015.24	\$ 72,768.74	\$ 2,366,712.58	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	\$ 72,768.74	\$ 2,366,712.58	100.0
FAYETTE	1.2 MI W OF FM 609, EAST	2.006	'0188'	\$ 2,962,297.66	\$ 54,364.97	\$ 1,091,381.67	38.8
SH 71	US 77 (ON NEW L OC.)						
0265-08-044							
C 265-8-44	BASE & SURFACING FOR FOUR LANE						

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 13

PAGE 103

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES		.661	'0189'	\$ 1,132,702.35	\$ 11,899.92	\$ 309,047.07	28.7
SH 71							
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- 122		PERCENT TIME USED- 55					
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$ 66,264.89	\$ 1,400,428.74	36.0

GONZALES GUADALUPE C/L		95.620	'0507'	\$ 542,742.76	\$ 14,226.99	\$ 564,349.40	100.0
US 90A							
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)							
AUSTIN BELLVILLE N.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		WORK BEGAN- 04-09-87					
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 98					
JOE RICHARDS, INC.							
CONTRACT 01870041		TOTALS		\$ 973,680.32	\$ 26,626.16	\$ 1,184,308.15	100.0

GONZALES AT TINSLEY CREEK		1.688	'1054'	\$ 1,585,394.00	\$ 55,904.09	\$ 837,778.84	55.6
SH 97							
0025-07-046							
BRS 1072(6)							
REPLACE BRIDGE & RECONSTRUCT							
WORK ORDER- 06-08-87		WORK BEGAN- 06-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 36					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		\$ 1,585,394.00	\$ 55,904.09	\$ 837,778.84	55.0

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		WORK BEGAN- 09-22-87					
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 84		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		WORK BEGAN- 08-08-86					
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 181		PERCENT TIME USED- 94					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$ 41,130.42	\$ 1,341,770.35	100.0

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

GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$	.00	\$ 1,543,202.43 100.0
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-14-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED- 09-23-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 100						
DEAN WORD COMPANY							
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$	.00	\$ 1,543,202.43 100.0

GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 234,795.49	\$ 2,716,941.18	62.7
US 90A	LAVACA C/L						
0445-01-027							
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN						
WORK ORDER- 10-07-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 67						
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 234,795.49	\$ 2,716,941.18	62.0

GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	0120	\$ 5,040,348.25	\$ 221,587.44	\$ 2,309,065.40	48.2
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- 7						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 47						
KOKOSING CONSTRUCTION OF TEXAS,							
INC.							
CONTRACT 12860002		TOTALS		\$ 5,040,348.25	\$ 221,587.44	\$ 2,309,065.40	48.0

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						
HENDEL 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	\$ 96,402.29	\$ 171,560.74	16.7
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- 10						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 10						
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 09870028		TOTALS		\$ 1,078,328.57	\$ 96,402.29	\$ 171,560.74	16.0

JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	0107	\$ 1,573,541.18	\$ 11,706.61	\$ 1,188,306.49	79.6
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	\$	\$ 10,486.00	53.9
US 59	AT LAVACA RIVER						
0089-03-066	RELFBR. (NB & SB LAS)						
CSR 89-3-66	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 11-12-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 52						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$ 11,706.61	\$ 1,198,792.49	79.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAVACA DISTRICTWIDE		275.358	0593	\$ 126,246.50	\$ 2,504.57	\$ 116,663.16	100.0
VAR							
0913-00-022							
MC 913-00-22 RAISED REFLECTIVE PAVEMENT MARKERS							
WORK ORDER- 02-18-87							
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	\$ 2,504.57	\$ 116,663.16	100.0

MATAGORDA 0.2 MI N OF FM 521		.637	1299	\$ 207,474.10	\$ 6,006.83	\$ 196,223.09	100.0
SH 60 0.4 MI S OF FM 521 IN MADSWORTH							
0241-04-013							
CD 241-4-13 WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-20-87							
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062		TOTALS		\$ 207,474.10	\$ 6,006.83	\$ 196,223.09	100.0

VICTORIA AT PLACEDO AT MP RR		2.145	6590	\$ 5,069,055.11	\$ 125,604.93	\$ 2,270,904.38	47.1
US 87							
0144-02-031							
RRS 508(3) RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 125							
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 125,604.93	\$ 2,270,904.38	47.0

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							
DATE WORK COMPLETED- 09-03-87							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 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	\$ 24,777.17	\$ 312,005.39	95.7
LP 175 US 77							
0088-05-053							
MC 88-5-53 REPAIR CONCRETE PAVEMENT							
WORK ORDER- 05-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 115							
STEELE CONTRACTORS, INC.							
CONTRACT 04870070		TOTALS		\$ 342,906.50	\$ 24,777.17	\$ 312,005.39	95.0

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							
ERO 13(33)X REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 07-20-87							
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 64							
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 06870012		TOTALS		\$ 136,587.00	\$ 5,061.90	\$ 126,597.96	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	\$ 5,084,388.18	\$ 164,990.96	\$ 5,402,485.19	100.0
LP 175 ETC 0088-05-042 ETC CSR 88-5-42 ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 10-25-85 WORK BEGAN- 11-20-85							
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 45							
WORKING DAYS CHARGED- 254 PERCENT TIME USED- 104							
HELDEFELDS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 164,990.96	\$ 5,402,485.19	100.0
VICTORIA US 59		.383	0079	\$ 113,808.66	\$ -49,152.49	\$ 114,621.69	99.9
LP 175 FM 1686 OVERPAS S							
0088-05-049 RECONSTRUCT SHOULDERS AND SAFETY							
FR 551(36)							
VICTORIA INEZ		5.858	0115	\$ 621,132.77	\$.00	\$ 409,434.67	69.3
US 59 TELFERNER (NB LANES)							
0089-01-061 RECONSTRUCT SHOULDERS AND SAFETY							
CSR 89-1-61							
VICTORIA LP 175 AT TELFERNER		7.834	0116	\$ 1,498,804.77	\$ 12,308.10	\$ 1,517,802.76	99.9
US 59 JACKSON COUNTY LINE							
0089-01-065 RECONSTRUCT SHOULDERS AND SAFETY							
FR 543(28)							
VICTORIA 1.6 MI NE OF FM 404, SM		1.634	0117	\$ 193,144.48	\$ 92,327.34	\$ 112,418.02	61.2
FM 1686 FM 404							
1132-01-015 RECONSTRUCT SHOULDERS AND SAFETY							
CSR 1132-1-15							
WORK ORDER- 11-25-86 WORK BEGAN- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED- 35							
WORKING DAYS CHARGED- 165 PERCENT TIME USED- 79							
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 55,482.95	\$ 2,154,277.14	93.0
VICTORIA AT SH 87		.001	1587	\$ 50,767.94	\$.00	\$.00	.0
LP 175							
0088-05-054 LANDSCAPE DEVELOPMENT							
CL 88-5-54							
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
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 STRUCTURES & SURFACING FOR TWO							
MA-F 1025(18)							
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
LP 463 US 87							
2350-01-013 LANDSCAPE DEVELOPMENT							
MC 2350-1-13							
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

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

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MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 13

PAGE 107

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
WHARTON	COLORADO RIVER NORTHRELIEF 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	\$ 4,327.08	\$ 48,439.22	73.2
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	\$ 4,327.08	\$ 48,439.22	73.0
WHARTON	AT FM 102 INTCHG IN WHARTON	.001	'1519'	\$ 41,810.00	\$.00	\$.00	.0
US 59							
0089-07-107							
CLM 89-7-107	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28						
BRAZOS SERVICES							
	CONTRACT 09870033	TOTALS	'	\$ 41,810.00	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT						105,699,489.16	
DISTRICT ESTIMATES THIS MONTH						3,087,677.27	
DISTRICT TOTAL ESTIMATES PAID TO DATE						73,757,374.83	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP VARIOUS LOCATIONS DISTRICTWIDE			.000	'0679'	\$ 317,500.00	\$ 24,894.94	\$ 297,035.07	98.4
VARIOUS 0914-00-027 MC 914-00-27 INSTALLATION OF TRAFFIC SIGNALS WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 256 WORK BEGAN- 05-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75 AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 02870037			TOTALS		\$ 317,500.00	\$ 24,894.94	\$ 297,035.07	98.0
BASTROP AT PIN OAK, 1.9 MI E OF SH 95			.189	'8113'	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
FM 153 0807-02-008 BRS 710(2) REPLACE BRIDGE & APPROACHES WORK ORDER- 09-06-84 DATE WORK COMPLETED- 07-02-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 263 WORK BEGAN- 10-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 219 UNITED PACIFIC INSURANCE COMPANY								
CONTRACT 07840006			TOTALS		\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
BASTROP TRAVIS CO LINE SH 71			24.581	'1345'	\$ 1,657,771.72	\$ 386,146.27	\$ 1,588,459.31	99.9
SH 21 0265-03-024 CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63 WORK BEGAN- 09-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 105 STAKER PAVING AND CONSTRUCTION COMPANY, INC.								
CONTRACT 07870028			TOTALS		\$ 1,657,771.72	\$ 386,146.27	\$ 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	\$ 118,261.13	\$ 6,324,080.76	90.3
SH 71 0265-05-046 MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE & WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 376 WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 84 DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 12850017			TOTALS		\$ 7,366,242.32	\$ 118,261.13	\$ 6,324,080.76	90.0
BASTROP AT CEDAR CREEK			.473	'0152'	\$ 723,655.81	\$ 15,185.29	\$ 759,264.66	100.0
SH 304 0573-01-018 CD 573-1-18 REPLACE BRIDGE AND APPROACHES WORK ORDER- 01-07-87 DATE WORK COMPLETED- 10-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 180 WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100 B & L CONSTRUCTION CO., INC.								
CONTRACT 12860028			TOTALS		\$ 723,655.81	\$ 15,185.29	\$ 759,264.66	100.0
BURNET LLANO COUNTY LINE US 281, ETC.			3.249	'1165'	\$ 173,474.14	\$ 22,038.53	\$ 47,192.36	28.6
SH 71 0700-01-020 CSR 700-1-20 WIDEN GR, STRS, FLEX BASE & 2 WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 180 WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100 B & L CONSTRUCTION CO., INC.								
CONTRACT 12860028			TOTALS		\$ 173,474.14	\$ 22,038.53	\$ 47,192.36	28.6
LLANO SH 16 BURNET COUNTY LINE			27.312	'1226'	\$ 1,337,424.31	\$ 94,388.41	\$ 515,350.10	40.5
SH 71 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- 110 WORK BEGAN- 07-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73 ALLEN KELLER COMPANY								
CONTRACT 05870062			TOTALS		\$ 1,337,424.31	\$ 94,388.41	\$ 515,350.10	40.5
LLANO SH 16 BURNET COUNTY LINE			27.312	'1226'	\$ 1,337,424.31	\$ 94,388.41	\$ 515,350.10	40.5
SH 71 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- 110 WORK BEGAN- 07-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73 ALLEN KELLER COMPANY								
CONTRACT 05870062			TOTALS		\$ 1,337,424.31	\$ 94,388.41	\$ 515,350.10	40.5

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALDWELL FM 20			9.506	1241	\$ 2,694,520.56	\$ 183,246.63	\$ 1,397,290.05	54.5
SH 80 US 183 IN LULIN G								
0286-03-011								
CSR 286-3-11 WIDEN ROW, STRS, FLEX BS, 2 CSE								
WORK ORDER- 07-13-87			WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93			PERCENT TIME USED- 34					
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 06870014			TOTALS		\$ 2,694,520.56	\$ 183,246.63	\$ 1,397,290.05	54.0
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			WORK BEGAN- 08-31-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 25			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1			PERCENT TIME USED- 4					
DEAN & KENG PAVING COMPANY								
CONTRACT 07870030			TOTALS		\$ 573,874.62	\$.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- 00-00-00			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 25			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			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	\$ 8,640.63	\$ 228,103.24	99.9
US 87 CROCKETT & ADAM S STREETS								
0071-06-044								
MC 71-6-44 REPLACE EXIST TRAFFIC SIGNALS AND								
GILLESPIE IN FREDERICKSBURG AT LLANO, LINCOLN,			.000	0626	\$ 236,114.60	\$ 26,103.01	\$ 202,232.35	90.1
US 87 & WASHINGTON ST REETS								
0072-01-033								
MC 72-1-33 REPLACE EXIST TRAFFIC SIGNALS AND								
WORK ORDER- 03-17-87			WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 146			PERCENT TIME USED- 81					
JACK A. MILLER, INC.								
CONTRACT 02870020			TOTALS		\$ 474,574.00	\$ 34,743.64	\$ 430,335.59	95.0
GILLESPIE LADY BIRD JOHNSON PARK ENTRANCE			2.083	1029	\$ 464,856.45	\$.00	\$ 481,305.39	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			WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-23-87								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 79			PERCENT TIME USED- 122					
RAY FARIS, INC.								
CONTRACT 04870023			TOTALS		\$ 464,856.45	\$.00	\$ 481,305.39	100.0
HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS			15.347	9095	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
IH 35								
0016-02-067								
IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK								
WORK ORDER- 12-23-83			WORK BEGAN- 01-17-84					
DATE WORK COMPLETED- 10-31-85								
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 338			PERCENT TIME USED- 225					
A.J.W. CONSTRUCTION INC.								
CONTRACT 11830025			TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

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

HAYS	BUDA	.549	'1031'	\$ 100,130.06	\$.00	\$ 99,038.02	'100.0'
LP 4	IH 35 (S) (SECT IONS)						
0016-16-010							
CD 16-16-10	WIDEN, REPLACE STRS, ADD SHLDS, BS						

HAYS	IH 35 (N)	1.796	'1032'	\$ 424,447.75	\$.00	\$ 400,739.13	'100.0'
LP 4	FM 2770						
0016-16-014							
CSR 16-16-14	WIDEN, REPLACE STRS, ADD SHLDS, BS						

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

AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860044		TOTALS		\$ 524,577.81	\$.00	\$ 499,777.15	'100.0'

HAYS	AT MAINTENANCE WAREHOUSE	.482	'1674'	\$ 202,335.30	\$.00	\$.00	'0.0'
US 290	NEAR TRAVIS CO LINE						
0113-07-032							
CD 113-7-32	CONSTRUCT LEFT TURN LANE						

WORK ORDER- 12-04-87	WORK BEGAN- 12-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 4						

CAPITAL EXCAVATION COMPANY							
CONTRACT 11870032		TOTALS		\$ 202,335.30	\$.00	\$.00	'0.0'

LEE	AT RABBS CREEK, 2.5 MI S OF GIDDINGS	.264	'1038'	\$ 418,256.60	\$ 8,681.95	\$ 430,401.82	'100.0'
FM 448							
0334-06-018							
BRS 710(3)	REPLACE BRIDGE AND APPROACHES						

WORK ORDER- 12-30-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED- 08-31-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 101						

CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11860055		TOTALS		\$ 418,256.60	\$ 8,681.95	\$ 430,401.82	'100.0'

LLANO	SH 16	1.646	'0212'	\$ 1,678,532.43	\$ 93,374.90	\$ 1,342,268.83	'84.4'
SH 71	BURNET COUNTY L LINE						
0700-04-022							
CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES						

WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 106						

ALLEN KELLER COMPANY							
CONTRACT 12860052		TOTALS		\$ 1,678,532.43	\$ 93,374.90	\$ 1,342,268.83	'84.0'

MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK	2.526	'1642'	\$ 1,570,845.49	\$.00	\$.00	'0.0'
US 377							
0149-04-011							
BRF 705(8)	REPLACING BRIDGES AND APPROACHES						

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS		\$ 1,570,845.49	\$.00	\$.00	'0.0'

TRAVIS	AT LP 360	.000	'8124'	\$ 628,984.63	\$ -5,938.11	\$ 588,174.77	'98.4'
US 183							
0151-06-086							
F 1068(26)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 14

PAGE 111

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

TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073	'8125'	\$29,351,622.25	\$	844,499.32	\$21,057,232.49' 75.5'
LP 1							
3136-01-049							
F 1124(21)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750							
WORKING DAYS CHARGED- 428							
	WORK BEGAN- 03-27-86						
	ADD'L DAYS GRANTED- 55						
	PERCENT TIME USED- 53						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 01860063	TOTALS		\$29,980,606.88	\$	838,561.21	\$21,645,407.26' 76.0'

TRAVIS	IM 35 US 183	7.246	'0385'	\$ 2,044,011.16	\$	67,525.05	\$ 2,205,285.60' 99.9'
FM 1327							
1377-01-008							
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND						
WORK ORDER- 02-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 168							
	WORK BEGAN- 02-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870016	TOTALS		\$ 2,044,011.16	\$	67,525.05	\$ 2,205,285.60' 99.9'

TRAVIS	MCNEIL DR HUNTSVILLE DR I N AUSTIN	.931	'0428'	\$ 562,734.20	\$	14,540.94	\$ 528,882.16' 100.0'
FM 734							
3417-01-006							
RS 3508(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED- 10-07-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 112							
	WORK BEGAN- 02-18-87						
	ADD'L DAYS GRANTED- 5						
	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						
TRAVIS		.000	'0000'	\$.00	\$	12,854.45	\$ 12,854.45' 100.0'
0000-00-000							
001410370	PLACEMENT OF THERMOPLASTIC PAVEMENT						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 53							
	WORK BEGAN- 03-24-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 01870058	TOTALS		\$ 192,919.33	\$	22,828.12	\$ 185,773.05' 100.0'

TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	'9123'	\$ 3,234,764.00	\$	49,459.03	\$ 3,428,719.93' 100.0'
IM 35							
0015-13-183							
IR 35-3(142)231	GR,STRS,ASB,ACP,ILLUM & SIGNALS						
WORK ORDER- 03-05-86							
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 220							
	WORK BEGAN- 03-06-86						
	ADD'L DAYS GRANTED-						
	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	\$	7,795.48	\$ 254,652.31' 81.3'
LP 360							
0113-13-081							
MA-MR P093(1)	ADD LEFT TURN LANES						

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

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

TRAVIS .8 MILE NORTH OF RM 2222 .000 1312' \$.00' \$ 2,838.37' \$ 92,720.10' .0'
SH 45
0683-02-031
CC 683-2-31 ADD LEFT TURN LANES
WORK ORDER- 03-17-87 WORK BEGAN- 04-30-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 15
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 99
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)

CONTRACT 02870004 TOTALS \$ 319,561.90' \$ 10,633.85' \$ 347,372.41' 99.9'

TRAVIS AT BRAKER LANE .000 0716' \$ 1,160,920.10' \$ 33,377.66' \$ 1,084,456.75' 95.8'
IH 35
0015-13-173
MA-IR 35-3(129)243 REMOVE AND REPLACE STRUCTURE
WORK ORDER- 03-25-87 WORK BEGAN- 04-09-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 3
WORKING DAYS CHARGED- 137 PERCENT TIME USED- 111
MARTIN K. EBY CONSTRUCTION CO., INC.

CONTRACT 02870052 TOTALS \$ 1,160,920.10' \$ 33,377.66' \$ 1,084,456.75' 95.0'

TRAVIS US 183 1.903 0858' \$ 37,943,099.76' \$ 1,223,428.88' \$ 12,544,910.74' 34.8'
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- 3
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 3
CLEARWATER CONSTRUCTORS, INC.

CONTRACT 03870040 TOTALS \$ 37,943,099.76' \$ 1,223,428.88' \$ 12,544,910.74' 34.0'

TRAVIS DEBBA LANE 5.965 1094' \$ 5,771,000.00' \$ 203,733.57' \$ 206,108.57' 3.7'
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' \$ 203,733.57' \$ 206,108.57' 3.0'

TRAVIS WILLIAMSON CREEK BRIDGE & APPROACHES .361 1152' \$ 1,183,812.80' \$ 66,750.83' \$ 711,009.78' 63.2'
MH 836 ON BRODIE LANE
8103-14-001
M P103(I) 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- 146 PERCENT TIME USED- 65
BRYAN CONSTRUCTION COMPANY

CONTRACT 05870050 TOTALS \$ 1,183,812.80' \$ 66,750.83' \$ 711,009.78' 63.0'

TRAVIS 15TH ST, S 3.830 1254' \$ 451,429.43' \$ 18,862.02' \$ 499,523.64' 100.0'
IH 35 BEN WHITE BLVD IN AUSTIN (FRGT 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' 100.0'

* 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	\$.00	\$ 355,321.97	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							
WORK BEGAN- 08-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 56							
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 07870057		TOTALS		\$ 380,915.81	\$.00	\$ 355,321.97	100.0
TRAVIS	RM 2222	19.354	1378	\$ 1,496,712.00	\$.00	\$ 437,714.47	30.7
LP 360							
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							
WORK BEGAN- 09-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 76							
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	\$ 68,682.90	\$ 1,379,530.43	94.6
IH 35							
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- 68							
WORK BEGAN- 10-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 86							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07870062		TOTALS		\$ 1,534,044.20	\$ 68,682.90	\$ 1,379,530.43	94.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	8119	\$ 5,618,125.12	\$ 72,470.68	\$ 3,432,508.42	64.3
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- 244							
WORK BEGAN- 03-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 72,470.68	\$ 3,432,508.42	64.0
TRAVIS	YAGER LANE	5.677	0001	\$15,380,378.20	\$ 685,799.08	\$12,413,825.95	84.9
IH 35							
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- 355							
WORK BEGAN- 11-03-86							
ADD'L DAYS GRANTED- 75							
PERCENT TIME USED- 59							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$15,380,378.20	\$ 685,799.08	\$12,413,825.95	84.0
TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.)S. END OF LP 27 5 0/P	1.591	0039	\$ 113,750.79	\$ 1,252.60	\$ 47,969.59	100.0
IH 35							
0015-13-178							
MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS	0.7 MI S OF LP 275	4.395	0041	\$ 1,666,266.97	\$ 129,113.91	\$ 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 JAN 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 0.7 MILE SOUTH	.593	'0040'	\$ 62,343.87	\$ 604.80	\$ 49,684.32	100.0
IH 35 0016-01-063 MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LI NE	9.000	'0042'	\$ 404,853.20	\$ 5,155.80	\$ 398,647.69	100.0
IH 35 0016-03-060 IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							
WORK ORDER- 09-25-86 WORK BEGAN- 09-29-86 DATE WORK COMPLETED- 11-25-87 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 42 WORKING DAYS CHARGED- 225 PERCENT TIME USED- 101							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	\$ 136,127.11	\$ 2,205,346.99	100.0
TRAVIS	WILLIAMSON C/L 3.146 MILES SOU TH	8.806	'1487'	\$ 17,157,502.13	\$ 410,766.00	\$ 1,567,461.50	9.6
IH 35 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 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 36 PERCENT TIME USED- 5							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		\$ 17,157,502.13	\$ 410,766.00	\$ 1,567,461.50	9.0
TRAVIS	VARIOUS LOCATIONS	4.100	'1510'	\$ 79,348.10	\$ 7,785.41	\$ 84,203.77	100.0
VA 0914-04-016 C 914-4-16 LANDSCAPE PLANTING							
WORK ORDER- 10-07-87 WORK BEGAN- 10-14-87 DATE WORK COMPLETED- 11-02-87 CONTRACT WORKING DAYS- 20 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 6 PERCENT TIME USED- 30							
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 09870024		TOTALS		\$ 79,348.10	\$ 7,785.41	\$ 84,203.77	100.0
TRAVIS	AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN.	.308	'1542'	\$ 398,050.10	\$ 91,334.42	\$ 94,184.42	24.9
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 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 19 PERCENT TIME USED- 21							
AUSTIN ENGINEERING CO., INC.							
CONTRACT 09870052		TOTALS		\$ 398,050.10	\$ 91,334.42	\$ 94,184.42	24.0
TRAVIS	RM 2222, S N END COLORADO RV BR	4.288	'1553'	\$ 1,036,103.20	\$.00	\$.00	.0
LP 1 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 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870060		TOTALS		\$ 1,036,103.20	\$.00	\$.00	.0
TRAVIS	SH 71 4.6 MI NE (END STATE MAINTENANCE)	4.599	'0112'	\$ 1,186,508.54	\$ 41,194.96	\$ 1,345,701.93	99.9
FM 2322 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- CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED- 10 WORKING DAYS CHARGED- 95 PERCENT TIME USED- 100							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 10860034		TOTALS		\$ 1,186,508.54	\$ 41,194.96	\$ 1,345,701.93	99.9

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS	AT ARTERIAL NO 5,	1.5 MI S OF SH 71	.187	1613	\$ 49,277.60	\$.00	.00	.0
US 183								
0152-01-041								
CC 152-1-41	RELOCATE MEDIAN OPENING							
WORK ORDER-	12-11-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HUNTER INDUSTRIES, INC.								
CONTRACT 10870041			TOTALS		\$ 49,277.60	\$.00	.00	.0
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	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
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	\$.00	.00	.0
IH 35								
0015-13-174								
IR 35-3(130)246	GR, STRS, FLEX BS, ACP, ILLUM,							
WORK ORDER-	12-21-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 11870042			TOTALS		\$ 3,183,450.52	\$.00	.00	.0
TRAVIS	AT SHOAL CREEK		.245	1756	\$ 1,114,423.89	\$.00	.00	.0
RM 2222								
2100-01-013								
M P002(1)	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRYAN CONSTRUCTION COMPANY								
CONTRACT 12870008			TOTALS		\$ 1,114,423.89	\$.00	.00	.0
TRAVIS	AT COXVILLE RD IN	AUSTIN	.001	1798	\$ 32,258.00	\$.00	.00	.0
LP 275								
0015-11-050								
HES 000S(570)	INSTALLATIONS OF TRAFFIC SIGNALS							
TRAVIS	AT LP 360 FRTG RDS		.001	1910	\$ 60,142.00	\$.00	.00	.0
RM 2222								
2100-01-019								
HES 000S(571)	INSTALLATIONS OF TRAFFIC SIGNALS							
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-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION								
CO.								
CONTRACT 12870049			TOTALS		\$ 92,400.00	\$.00	.00	.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-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 12870061			TOTALS		\$ 881,375.80	\$.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 14

PAGE 117

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

TRAVIS	AT MERRILTOWN RD	.340	1900	\$ 143,793.17	\$.00	\$.00	.0
FM 1325							
1376-02-030							
CD 1376-2-30	LEFT TURN LANE AND INCREASE RIGHT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CAPITAL EXCAVATION COMPANY							
CONTRACT 12870082		TOTALS		\$ 143,793.17	\$.00	\$.00	.0

WILLIAMSON	AT BRUSHY CREEK, APPROX 3.0 MI SE OF	.283	0429	\$ 356,597.90	\$ 27,552.99	\$ 313,956.23	92.6
FM 112	NOACK						
0334-01-028							
BRS 360(8)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	138						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 01870030		TOTALS		\$ 356,597.90	\$ 27,552.99	\$ 313,956.23	92.0

WILLIAMSON	ON CR 547 AT BERRY CREEK	.491	0616	\$ 626,812.65	\$ 12,573.49	\$ 628,625.16	100.0
CR 547							
0914-05-015							
BRO 14(19)X	GR, STRS, BS, SURF, REPLACE BR &						
WORK ORDER- 04-02-87							
DATE WORK COMPLETED-	11-10-87						
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	126						
WORK ORDER- 04-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 02870012		TOTALS		\$ 626,812.65	\$ 12,573.49	\$ 628,625.16	100.0

WILLIAMSON	AT WILLIS CREEK, APPROX 1.0 MI N OF	.207	0674	\$ 189,247.30	\$ 3,858.64	\$ 192,932.30	100.0
CR 255	FM 971						
0914-05-016	ON CR 326 (SIGNED)						
BRO 14(20)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMSON							
AT YANKEE CREEK, APPROX 1.3 MI N OF		.165	0675	\$ 164,269.35	\$ 3,335.87	\$ 166,732.85	100.0
CR 280	SH 95						
0914-05-020	ON CR 336 (SIGNED)						
BRO 14(26)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-	10-09-87						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	100						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870033		TOTALS		\$ 353,516.65	\$ 7,194.51	\$ 359,665.15	100.0

WILLIAMSON	AT BRUSHY CRK & AT BRUSHY CRK RELIEF,	.444	0721	\$ 787,272.11	\$ 15,223.75	\$ 616,330.09	82.4
SH 95	APPROX 0.6 MI N						
0321-01-034	OF COUPLAND						
CSR 321-1-34	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	165						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	\$ 15,223.75	\$ 616,330.09	82.0

WILLIAMSON	AT TURKEY CREEK, APPROX 1.0 MI N OF	.169	1012	\$ 102,735.69	\$.00	\$ 97,271.49	100.0
CR 337	FM 1063						
0914-05-018							
BRO 14(23)X, ETC	REPLACE BRIDGES AND APPROACHES						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
WILLIAMSON AT WILLIS CREEK, APPROX 1.0 MI S OF GRANGER			.189	1013	\$ 215,286.95	.00	\$ 213,298.40	100.0
CR 313 0914-05-019 BRO 14(24)X REPLACE BRIDGES AND APPROACHES								
WORK ORDER- 05-21-87 DATE WORK COMPLETED- 12-16-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 104			WORK BEGAN- 06-01-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ZACK BURKETT CO.			CONTRACT 04870012		TOTALS	\$ 318,022.64	.00	\$ 310,569.89 100.0
WILLIAMSON MKT RR IN GEORGETOWN APPROX 0.5 MI E			.439	1138	\$ 197,618.00	.00	.00	.0
SH 29 0337-02-024 CSR 337-2-24 RECONST TO STANDARD & ADD OVERLAY								
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.			CONTRACT 05870036		TOTALS	\$ 197,618.00	.00	.00 .0
WILLIAMSON ON CR 351 AT BRUSHY CREEK RELIEF, APPROX 2.5 MI NE OF FM 112			.321	1154	\$ 258,597.16	24,951.11	\$ 251,926.18	100.0
CR 351 0914-05-023 BRO 14(27)X REPLACE BRIDGES AND APPROACHES								
WORK ORDER- 06-05-87 DATE WORK COMPLETED- 12-17-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 106			WORK BEGAN- 07-01-87					
DEAN WORD COMPANY			CONTRACT 05870052		TOTALS	\$ 258,597.16	24,951.11	\$ 251,926.18 100.0
WILLIAMSON SH 195 BELL COUNTY LIN E			23.500	1335	\$ 1,263,295.35	115,862.14	\$ 512,243.89	42.6
FM 487 1201-02-012 SR 1933(2) WIDEN GRADING AND STRUCTURES AT								
WORK ORDER- 08-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 63			WORK BEGAN- 09-10-87					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)			CONTRACT 07870021		TOTALS	\$ 1,263,295.35	115,862.14	\$ 512,243.89 42.0
WILLIAMSON FM 3405 GEORGETOWN WEST URBAN LIMITS			5.205	1337	\$ 2,463,578.08	86,173.55	\$ 383,903.55	16.4
2211-01-005 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
2211-01-010 MC 2211-1-10 WDN GR, STRS, FLEX BS, 2CST, HMACP,								
WILLIAMSON RM 970 IN ANDICE RM 3405			8.767	1340	\$ 1,967,030.91	106,324.44	\$ 412,265.58	22.0
FM 2338 2211-01-011 CSR 2211-1-11 WDN GR, STRS, FLEX BS, 2CST, HMACP,								
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 70			WORK BEGAN- 09-03-87					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)			CONTRACT 07870023		TOTALS	\$ 4,472,608.99	192,497.99	\$ 796,169.13 18.0

*****		*****	*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	*****	
WILLIAMSON RM 2338	.686	'1367'	\$ 1,502,659.70	\$ 71,651.26	\$ 728,405.75		51.0	*****	
IH 35 0015-08-091 IR 35-3(145)260	3,623' S OF RM 2338 (W FRTG RD)							*****	
WORK ORDER- 08-19-87	WORK BEGAN- 08-26-87							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 47							*****	
AUSTIN BRIDGE COMPANY	CONTRACT 07870049		TOTALS	\$ 1,502,659.70	\$ 71,651.26	\$ 728,405.75	51.0	*****	
WILLIAMSON RM 620	1.893	'1408'	\$ 7,100,429.48	\$ 269,717.39	\$ 638,450.92		9.4	*****	
0683-01-029 C 683-1-29	0.9 MI W OF FM 734 1.0 MI E OF FM 734							*****	
TRAVIS FM 734	3.265	'1409'	\$10,129,370.75	\$ 139,300.21	\$ 2,453,838.56		25.5	*****	
3417-01-003 RS 3508(2)	WILLIAMSON CO LINE FM 1325							*****	
GR, STRS, FLEX BS AND ACP								*****	
WILLIAMSON FM 734	2.240	'1410'	\$ 4,190,784.88	\$ 7,840.87	\$ 311,451.57		7.8	*****	
3417-02-001 RS 3508(2)	RM 620 SOUTHEAST TRAVIS COUNTY L INE							*****	
GR, STRS, FLEX BS AND ACP								*****	
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 8							*****	
DJININCK BROS, INC.	CONTRACT 08870004		TOTALS	\$21,420,585.11	\$ 416,858.47	\$ 3,403,741.05	16.0	*****	
WILLIAMSON US 79	1.702	'1433'	\$ 1,412,018.10	\$ 12,570.49	\$ 121,324.02		9.0	*****	
0204-01-035 CSR 204-1-35	ROUND ROCK (LP 384) ROUND ROCK (SUN SHINE DR)							*****	
GRADING, STRUCTURES, BASE AND								*****	
WORK ORDER- 09-21-87	WORK BEGAN- 11-18-87							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED-	PERCENT TIME USED-							*****	
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)	CONTRACT 08870026		TOTALS	\$ 1,412,018.10	\$ 12,570.49	\$ 121,324.02	9.0	*****	
WILLIAMSON US 79	13.471	'1574'	\$ 3,735,771.00	\$ 156,698.32	\$ 156,698.32		4.4	*****	
0204-01-037 CSR 204-1-37	FM 1460 FM 685							*****	
WIDENING STRUCTURES AND OVERLAY								*****	
WORK ORDER- 11-16-87	WORK BEGAN- 12-07-87							*****	
DATE WORK COMPLETED-								*****	
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-							*****	
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 6							*****	
STAKER PAVING AND CONSTRUCTION COMPANY, INC.	CONTRACT 10870007		TOTALS	\$ 3,735,771.00	\$ 156,698.32	\$ 156,698.32	4.0	*****	
*****					DISTRICT CONTRACT AMOUNT		211,423,770.40		
*****					DISTRICT ESTIMATES THIS MONTH		7,002,538.79		
*****					DISTRICT TOTAL ESTIMATES PAID TO DATE		94,644,776.35		

* 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) GRADING, STRUCTURES, BASE &		1.401	0608	\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	96.9	
WORK ORDER- 02-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 103		WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- 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 GRADING AND STRUCTURE		.075	0780	\$ 90,091.85	\$ 4,551.97	\$ 91,039.45	100.0	
WORK ORDER- 04-22-87 DATE WORK COMPLETED- 09-24-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60		WORK BEGAN- 05-12-87 ADD'L DAYS GRANTED- 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 LANDSCAPE DEVELOPMENT		.000	0801	\$ 129,379.15	\$ 1,121.00	\$ 116,039.72	94.4	
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 156		WORK BEGAN- 05-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
GREEN GRASS, INC.		CONTRACT 03870026		TOTALS	\$ 129,379.15	\$ 1,121.00	\$ 116,039.72	94.0
ATASCOSA SH 97 0328-05-025 CSB 328-5-25 GR, STRS, FLEX BS & ACP		2.342	1299	\$ 1,102,658.05	\$ 9,782.00	\$ 1,033,893.60	100.0	
WORK ORDER- 07-03-86 DATE WORK COMPLETED- 10-08-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 141		WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 141						
BRANNAN PAVING 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 REPAIR EXISTING PAV STRUCTURE; SEAL		9.919	1256	\$ 2,810,261.88	\$ 84,396.66	\$ 2,756,957.80	99.9	
WORK ORDER- 07-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 69		WORK BEGAN- 07-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
HEATH CONSTRUCTORS, INC.		CONTRACT 06870027		TOTALS	\$ 2,810,261.88	\$ 84,396.66	\$ 2,756,957.80	99.9
ATASCOSA FM 2146 2018-01-006 CD 2018-1-6 SH 173, NORTH FM 476, 2.0 MI. N. OF POTEET GRADING, STRUCTURES, BASE AND		6.430	1294	\$ 532,480.81	\$ 13,639.89	\$ 445,570.01	85.3	
WORK ORDER- 07-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 55		WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 06870057		TOTALS	\$ 532,480.81	\$ 13,639.89	\$ 445,570.01	85.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 15

PAGE 121

* 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		WORK BEGAN- 08-21-87					
DATE WORK COMPLETED- 10-27-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 84					
J. MATTE CONSTRUCTION CO.							
CONTRACT 07870029		TOTALS		\$ 125,954.10	\$ 6,011.83	\$ 120,236.61	100.0
ATASCOSA ATASCOSA RIVER		3.206	1440	\$ 255,385.92	.00	\$ 303,665.05	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	.00	\$ 303,665.05	100.0
ATASCOSA FRIO C/L, SE		12.481	1464	\$ 1,750,072.49	123,005.09	\$ 774,319.94	46.5
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- 63		PERCENT TIME USED- 30					
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49	123,005.09	\$ 774,319.94	46.0
ATASCOSA FM 476 IN POTEET		1.797	1555	\$ 425,036.81	42,438.06	\$ 118,891.45	29.4
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- 26		PERCENT TIME USED- 29					
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81	42,438.06	\$ 118,891.45	29.0
BANDERA FM 337 AT MEDINA, N		.009	1557	\$ 262,093.00	59,398.48	\$ 140,242.60	56.3
SH 16 KERR C/L							
0291-04-015							
MC 291-4-15 RIPRAP FOR EROSION CONTROL							
WORK ORDER- 10-12-87		WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 65					
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	59,398.48	\$ 140,242.60	56.0
BEXAR 0.2 MI W OF FM 2696		3.087	0430	\$ 258,615.76	82,317.18	\$ 150,623.37	61.3
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- 64		PERCENT TIME USED- 47					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	82,317.18	\$ 150,623.37	61.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 122

DISTRICT 15		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %						
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *						
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	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 56,275.98	\$ 2,818,898.61	100.0	
FM 1957								
2104-02-015								
C 2104-2-15	GR, STRS, FLEX BS, ASB & ACP							
WORK ORDER-	03-18-86	WORK BEGAN-	03-18-86					
DATE WORK COMPLETED-	05-29-87							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-	23					
WORKING DAYS CHARGED-	212	PERCENT TIME USED-	91					
QUICK AND EVANS CO.		CONTRACT 02860025		TOTALS	\$ 2,635,631.45	\$ 56,275.98	\$ 2,818,898.61	100.0
BEXAR	MH 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
BEXAR	MOURSUND BLVD	8.749	0776	\$ 6,453,992.60	\$ 526,678.04	\$ 4,187,652.17	68.3	
IH 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-	117	PERCENT TIME USED-	43					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 03870003		TOTALS	\$ 6,453,992.60	\$ 526,678.04	\$ 4,187,652.17	68.0
BEXAR	AT IH 410 (NB & SB MAIN LANES & FRGT	.000	0803	\$ 236,200.00	\$ 20,151.28	\$ 154,514.00	96.9	
IH 35	RDRIDGES)							
0017-02-053								
CSB 17-2-53	CLEANING AND PAINTING EXISTING							
WORK ORDER-	04-10-87	WORK BEGAN-	04-29-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-	23					
WORKING DAYS CHARGED-	113	PERCENT TIME USED-	136					
WITHERS CONSTRUCTION, INC.		CONTRACT 03870028		TOTALS	\$ 236,200.00	\$ 20,151.28	\$ 154,514.00	96.0
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH	2.868	0871	\$ 100,936.72	\$ 3,543.48	\$ 46,553.06	48.5	
IH 10	N. OF VANCE JAC KSON ROAD							
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-	55					
WORKING DAYS CHARGED-	121	PERCENT TIME USED-						
BRAZOS VALLEY NURSERY, INC.		CONTRACT 03870052		TOTALS	\$ 100,936.72	\$ 3,543.48	\$ 46,553.06	48.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 15

PAGE 123

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BEXAR O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$ 136,515.05	\$ 2,998,137.11	71.5
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- 233		PERCENT TIME USED- 78					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 136,515.05	\$ 2,998,137.11	71.0
BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$ -47,214.52	\$ 1,451,548.40	90.2
LP 1604 URBAN BOUNDARY E OF RED LAND RD							
2452-03-048							
RS 2359(20) GR, STRS, FLEX BS AND ACP							
BEXAR 0.4 MI E OF US 281		1.158	1278	\$ 4,217,713.44	\$ 197,513.11	\$ 3,363,666.49	83.9
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-056							
MA-M Q159(4) GR, STRS, FLEX BS AND ACP							
WORK ORDER- 05-29-86		WORK BEGAN- 06-09-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 181		PERCENT TIME USED- 60					
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 150,298.59	\$ 4,815,214.89	85.0
BEXAR IN SAN ANTONIO FR PRUITT ST		1.059	1002	\$ 6,296,298.18	\$ 309,494.34	\$ 3,556,225.73	59.4
IH 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- 71		PERCENT TIME USED- 24					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ 309,494.34	\$ 3,556,225.73	59.0
BEXAR IN SAN ANTONIO FR 776.39' N OF US 90M		10.958	1004	\$ 885,164.36	\$ 98,711.02	\$ 739,337.78	87.9
IH 410 0.1 MI N OF BAN DERA ROAD							
0521-04-192							
IR 410-4(236)570 SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 05-11-87		WORK BEGAN- 07-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 76					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$ 98,711.02	\$ 739,337.78	87.0
BEXAR IH 410		7.878	1036	\$ 1,194,910.54	\$.6,468.00	\$ 901,955.44	100.0
US 90 LOOP 353 (NOGAL ITOS ST)							
0024-08-085							
MC 24-8-85 1 CST, ACP O/L & PVT MARK							
WORK ORDER- 05-20-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 57					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	\$ 6,468.00	\$ 901,955.44	100.0
BEXAR AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO		1.324	1048	\$ 1,348,599.93	\$ 84,300.59	\$ 943,225.90	73.6
IH 10							
0025-02-133							
BRI 10-4(234)583 REPLACE 3 BR STR & LENGTHEN							
WORK ORDER- 05-13-87		WORK BEGAN- 06-09-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 79					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 84,300.59	\$ 943,225.90	73.0

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BEXAR CS 0915-12-066 CC 915-12-66	IN SAN ANTONIO ON CROCKETT ST FROM BONHAM STREET T O BOWIE STREET	.144	1050	\$ 103,734.36	\$ 7,999.91	\$ 94,171.84	95.5
GR, STRS, ST SEW, ASB & ACP							
BEXAR MH 861 8080-15-002 M Q080(2)	IN SAN ANTONIO ON BOWIE ST FROM COMMERCE STREET TO HOUSTON STREET	.215	1051	\$ 458,072.60	\$ 14,347.07	\$ 303,788.92	69.8
GR, STRS, ST SEW, ASB & ACP							
BEXAR MH 493 8138-15-007 M Q138(5)	IN SAN ANTONIO ON HOUSTON STREET FROM BONHAM STREET T O BOWIE STREET	.086	1052	\$ 190,286.91	\$ 23,976.76	\$ 154,248.85	85.3
GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 06-01-87		WORK BEGAN- 06-15-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
100		78		78			
WORKING DAYS CHARGED-		78		PERCENT TIME USED-		78	
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 04870045		TOTALS	\$ 752,093.87	\$ 46,323.74	\$ 552,209.61 77.0
BEXAR US 90 0024-08-086 CLM 24-8-86	IH 410 CUPPLES ROAD LANDSCAPE MAINTENANCE	6.044	1066	\$ 38,688.00	\$ 3,483.32	\$ 29,399.84	79.9
WORK ORDER- 05-07-87		WORK BEGAN- 05-23-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
160		133		83			
WORKING DAYS CHARGED-		133		PERCENT TIME USED-		83	
J. MATTE CONSTRUCTION CO.		CONTRACT 04870059		TOTALS	\$ 38,688.00	\$ 3,483.32	\$ 29,399.84 79.0
BEXAR IH 410 0521-04-173 IR 410-4(219)570	0.1 MI N OF BANDERA RD 776.39' N OF US 90W GR,STRS,BS,RET WALLS,SURF,ILLUM &	6.871	9445	\$10,912,757.87	\$ 253,886.41	\$10,417,235.77	100.0
BEXAR IH 410 0521-05-073 IR 410-4(219)570	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR GR,STRS,BS,RET WALLS,SURF,ILLUM &	1.623	9446	\$ 3,376,751.08	\$ 41,995.75	\$ 3,633,358.37	100.0
WORK ORDER- 06-07-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED- 12-16-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
360		447		113		95	
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 IH 35 0016-07-096 I-IR 35-2(183)170	SIGNING,DELINEATION AND PAYEMENT	.000	1139	\$ 2,467.82	\$ 58.39	\$ 2,471.56	100.0
BEXAR SH 218 0465-01-041 I-IR 35-2(183)170	SIGNING,DELINEATION AND PAYEMENT	.000	1140	\$ 130.01	\$ 3.47	\$ 132.03	100.0
BEXAR LP 1604 2452-03-054 I-IR 35-2(183)170	SIGNING,DELINEATION AND PAYEMENT	.000	1141	\$ 1,278.26	\$ 29.54	\$ 1,204.98	100.0
WORK ORDER- 06-06-85		WORK BEGAN- 08-16-85					
DATE WORK COMPLETED- 08-26-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
200		200		100			
WORKING DAYS CHARGED-		200		PERCENT TIME USED-		100	
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 05850057		TOTALS	\$ 1,292,028.58	\$ 30,464.48	\$ 1,269,523.37 100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 15

PAGE 125

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % COMP *
BEXAR	AT LP 1604	.000	'9444	'\$10,942,954.39	'\$ -24,020.04	'\$11,082,991.43	'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	.520	'8367	'\$ 703,048.46	'\$ 12,368.53	'\$ 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	'\$ 21,605.70	'\$ 706,238.46	'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	'\$ 9,954.19	'\$12,501,071.43	'99.9
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281	'\$32,314,472.95	'\$ 378,580.66	'\$15,152,516.26	'49.3
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- 193		PERCENT TIME USED- 40					
THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		'\$32,314,472.95	'\$ 378,580.66	'\$15,152,516.26	'49.0
BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	'8301	'\$ 3,239,985.82	'\$ 117,801.96	'\$ 3,057,419.77	'99.5
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-					
WORKING DAYS CHARGED- 279		PERCENT TIME USED- 103					
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 05860034		TOTALS		'\$ 3,239,985.82	'\$ 117,801.96	'\$ 3,057,419.77	'99.0
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E	2.281	'1293	'\$12,953,709.76	'\$ 392,296.75	'\$ 9,392,534.33	'76.3
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- 193		PERCENT TIME USED- 48					
H. B. ZACHRY COMPANY							
CONTRACT 05860061		TOTALS		'\$12,953,709.76	'\$ 392,296.75	'\$ 9,392,534.33	'76.0
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E	5.435	'1291	'\$ 5,259,971.64	'\$ 164,749.44	'\$ 5,314,344.63	'100.0
IH 410							
0521-05-078							
IR 410-4(231)582							
GR, STR, BS & SURF							
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86					
DATE WORK COMPLETED- 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

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

BEXAR	LP 1604 UNDERPASS ATTRADESMEN DRIVE, 0.7 MI. E. OF I H 10	.047	1164	\$ 211,071.12	\$ 26,543.37	\$ 201,622.20	100.0
LP 1604							
2452-02-040							
CD 2452-2-40	BRIDGE WIDENING						
WORK ORDER- 05-28-87	WORK BEGAN- 06-03-87						
DATE WORK COMPLETED- 10-20-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
RIO GRANDE BRIDGE CO.							
	CONTRACT 05870061	TOTALS		\$ 211,071.12	\$ 26,543.37	\$ 201,622.20	100.0

BEXAR	IH 35	1.256	1173	\$ 4,710.00	\$.00	\$ 1,298.17	29.0
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM &						
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- 309	PERCENT TIME USED- 56						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06850064	TOTALS		\$ 17,048,671.29	\$ 317,153.91	\$ 10,018,504.66	61.0

BEXAR	IH 35, E IH 37	2.575	1170	\$ 3,982,591.15	\$ 83,077.08	\$ 4,036,500.83	100.0
IH 10							
0025-02-128							
IR 10-4(217)571	WIDEN GR,ACP OVERLAY,FLEX BS,SEAL						
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	3.162	1297	\$ 890,266.02	\$ 28,129.45	\$ 852,482.95	99.9
IH 10	1/842 MI E OF L P 1604						
0072-08-074							
I 10-4(230)557	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 07-17-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 95						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 06860006	TOTALS		\$ 890,266.02	\$ 28,129.45	\$ 852,482.95	99.9

BEXAR	IH 410 TO 0.3 MI N OF DATA POINT DR	1.951	1240	\$ 186,233.84	\$ 5,912.28	\$ 218,748.59	100.0
LP 345	IN SAN ANTONIO						
0072-08-078							
MC 72-8-78	ASPH CONC PVT OVERLAY & PAVEMENT						
WORK ORDER- 07-10-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED- 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

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

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

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	.00	\$15,639,052.80	76.4
US 90							
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- 169		PERCENT TIME USED- 48					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$22,528,406.70	.00	\$15,639,052.80	73.0

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	8373	\$ 3,496,377.72	109,015.67	\$ 3,561,178.39	99.9
LP 1604							
2452-02-021							
MA-M Q159(3) GR,STRS,FLEX BS & ACP							
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	68,271.76	\$ 2,230,210.83	99.9
LP 1604							
2452-02-033							
RS 2359(26) GR,STRS,FLEX BS & ACP							
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	8375	\$ 2,613,896.69	83,440.07	\$ 2,725,709.21	99.9
LP 1604							
2452-03-055							
MA-M Q159(3) GR,STRS,FLEX BS & ACP							
WORK ORDER- 10-04-85		WORK BEGAN- 10-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 90					
WORKING DAYS CHARGED- 382		PERCENT TIME USED- 98					
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	260,727.50	\$ 8,517,098.43	99.9

BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	1316	\$ 333,782.36	5,542.02	\$ 276,977.57	100.0
LP 1604							
2452-02-037							
RS 2359(28) SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 09-12-86		WORK BEGAN- 12-09-86					
DATE WORK COMPLETED- 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

BEXAR	SP 1957	1.656	1315	\$ 1,759,340.50	56,876.83	\$ 1,856,342.33	99.9
FM 1957							
2104-02-014							
MA-M Q108(5) GR, ASB, ACP, STRS, CURB & PVT MARK							
WORK ORDER- 09-19-86		WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 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

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***** BEXAR TEZEL RD FM 471 0849-01-026 MA-M Q122(2) GR, STRS, ASB, ACP, CURB, TRAF SIG WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 210 HEATH CONSTRUCTORS, INC. CONTRACT 08860057		2.322	1313	\$ 3,742,772.72	\$ 138,596.71	\$ 1,245,831.91	35.0
*****		TOTALS		\$ 3,742,772.72	\$ 138,596.71	\$ 1,245,831.91	35.0
***** BEXAR SOMERSET RD, SW OF SAN ANTONIO, E IH 410 0521-05-084 IR 410-4(239)582 SIGNING WORK ORDER- 09-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 4 JACK A. MILLER, INC. CONTRACT 08870038		5.400	1445	\$ 423,922.56	\$.00	\$.00	.0
*****		TOTALS		\$ 423,922.56	\$.00	\$.00	.0
***** BEXAR IN ALAMO HTS. ON TUXEDO AVE. AT JONES- MH 369 8117-15-003 M Q117(2) TRAFFIC SIGNALS WORK ORDER- 10-07-82 DATE WORK COMPLETED- 05-25-83 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28 T.L.R. INDUSTRIES, INC. CONTRACT 09820011		.000	8189	\$ 32,800.00	\$ -3,986.20	\$ 32,800.00	100.0
*****		TOTALS		\$ 32,800.00	\$ -3,986.20	\$ 32,800.00	100.0
***** BEXAR AT N SIDE OF US 87 LP 1604 2452-04-006 MC 2452-4-6 GR, STRS, FLEX BS, ACP & PVT MARK WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 31 H. L. ZUMWALT CONSTRUCTION, INC. CONTRACT 09870016		.189	1501	\$ 112,802.00	\$ 14,668.85	\$ 64,946.88	60.6
*****		TOTALS		\$ 112,802.00	\$ 14,668.85	\$ 64,946.88	60.0
***** BEXAR IH 10 IH 37 0073-08-110 MC 73-8-110 0.5 MI N OF HOT WELLS BLVD SUPPRESSOR WALLS, LIME WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 23 DEAN WORD COMPANY CONTRACT 09870025		5.137	1511	\$ 1,418,364.80	\$ 8,254.01	\$ 8,254.01	.0
*****		TOTALS		\$ 1,418,364.80	\$ 8,254.01	\$ 8,254.01	.0
***** BEXAR URBAN BOUNDARY E OF T & NO RR 0.3 MI E LP 1604 2452-02-032 RS 2359(25) GR, STRS, BS & SURF WORK ORDER- 11-29-84 DATE WORK COMPLETED- 04-16-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 412 H. B. ZACHRY COMPANY CONTRACT 10840031		5.283	8361	\$ 13,623,195.11	\$ 583,152.24	\$ 16,082,681.06	100.0
*****		TOTALS		\$ 13,623,195.11	\$ 583,152.24	\$ 16,082,681.06	100.0

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BEXAR	IH 410	.250	'0077'	\$ 806,737.86	\$ 34,229.43	\$ 835,612.97	100.0
SP 1957	FM 1957 (POTRAM 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

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	'1596'	\$42,887,998.98	\$ 319,179.40	\$ 319,179.40	.7
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-	9	PERCENT TIME USED-	1				
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		\$42,887,998.98	\$ 319,179.40	\$ 319,179.40	.0

BEXAR	IH 10	7.234	'1631'	\$ 166,602.46	\$ 36,104.72	\$ 43,483.66	27.4
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-	11	PERCENT TIME USED-	24				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870055		TOTALS		\$ 166,602.46	\$ 36,104.72	\$ 43,483.66	27.0

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							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00	\$ -9.00	\$ 5,245.00	43.4
IH 35							
0017-09-059							
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 8,883.09	\$ 7,396,533.60	98.9
IH 35							
0017-10-140							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ -111.00	\$ 72,676.02	92.7
IH 35							
0017-10-159							
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$.00	\$ 236.40	2.6
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER-	02-05-85	WORK BEGAN-	02-05-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	116				
WORKING DAYS CHARGED-	556	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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 130

DISTRICT 15		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	\$ 309,376.49	\$ 3,884,717.15	75.4
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-	185	PERCENT TIME USED-	62				
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 309,376.49	\$ 3,884,717.15	75.0
BEXAR	IH 35, S	1.565	1318	\$ 1,024,980.57	\$ 20,616.17	\$ 1,028,574.33	100.0
IH 37	MARKET ST						
0073-08-102							
CC 73-8-102	GRADING, STRUCTURES, BASE, SIGNS						
WORK ORDER-	12-09-86	WORK BEGAN-	01-08-87				
DATE WORK COMPLETED-	10-16-87						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	133	PERCENT TIME USED-	74				
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	\$ 20,616.17	\$ 1,028,574.33	100.0
BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	8308	\$ 1,874,543.23	\$ 88,047.16	\$ 1,467,062.61	82.3
MH 621	FR FREDERICKSBURG 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-	156	PERCENT TIME USED-	58				
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$ 88,047.16	\$ 1,467,062.61	82.0
BEXAR	BITTERS RD	3.778	1636	\$40,317,394.18	.00	.00	.0
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-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS		\$40,317,394.18	.00	.00	.0
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 37,758.09	\$14,402,462.41	95.8
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	.00	\$ 9,592.62	99.9
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER-	02-21-85	WORK BEGAN-	03-04-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315	ADD'L DAYS GRANTED-	86				
WORKING DAYS CHARGED-	351	PERCENT TIME USED-	88				
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 37,758.09	\$14,578,658.29	95.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
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				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
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	IH 35	.000	'9458'	\$ 2,362,673.76	'\$	38,566.28	\$ 1,750,588.40' 78.4
0017-10-143							
ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR	IH 10	.000	'9459'	\$ 391,195.02	'\$	-1,294.32	\$ 443,278.21' 99.9
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED- 7		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 256		PERCENT TIME USED- 67		*****			
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	'\$	225,890.66	\$13,296,161.24' 84.0
BEXAR	IH 342	.088	'0203'	\$ 70,068.03	'\$	20,160.00	\$ 57,529.48' 86.4
8124-15-004							
M Q124(4) GRADING, STRUCTURES, BASE &							
BEXAR	IH 860	2.057	'8246'	\$ 1,522,969.22	'\$	71,615.90	\$ 908,418.11' 62.7
8173-15-001							
MR Q173(1) IN SAN ANTONIO ON WETMORE RD FR THOUSAND OAKS DR							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 63		*****			
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	'\$	91,775.90	\$ 965,947.59' 63.0
BEXAR	IH 35	5.602	'1748'	\$ 7,824,637.04	'\$	.00	\$.00' .0
0017-09-058							
IR 35-2(175)146 LP 13 (MILITARY DR), S IH 410							
WIDEN STRS, ACP, PAV MARK, SIGN &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
S. H. TOLLIVER COMPANY							
CONTRACT 12870001		TOTALS		\$ 7,824,637.04	'\$	.00	\$.00' .0
BEXAR	IH 281	.199	'1767'	\$ 103,098.00	'\$	.00	\$.00' .0
0073-08-103							
CSB 73-8-103 ON SB & NB FRONTAGE ROADS AT JONES-MALTSBERG ER RD N OF IH 410							
GR, FB, ASPH STAB BASE, ACP, RETAIN							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 12870019		TOTALS		\$ 103,098.00	'\$	.00	\$.00' .0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BEXAR AT PEDESTRIAN OVERPASS N OF HILDEBRAND AVE & AT SB AIR PORT BLVD CONN US 281 0073-08-109 MC 73-8-109 REPAIR EROSION DAMAGE & BRIDGE		.001	1780	\$ 111,965.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
DEAN WORD COMPANY		CONTRACT 12870032		TOTALS	\$ 111,965.00	\$.00	.0
BEXAR COMMERCE ST MARKET ST IN SA N ANTONIO IH 37 0073-08-106 CSR 73-8-106 GRADING, FLEX BASE, ACP, DRAIN STR		.242	1816	\$ 205,595.66	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 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. * *****					
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 12870066		TOTALS	\$ 205,595.66	\$.00	.0
BEXAR 1.6 MI S OF LP 1604 SIR WINSTON DR IN SAN ANTONIO FM 2696 2708-01-016 CD 2708-1-16 GR, STRS, ASB, ONE CST & PVT MARK		1.263	1818	\$ 392,622.23	\$.00	\$.00	.0
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870068		TOTALS	\$ 392,622.23	\$.00	.0
COMAL AT CARPERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER RM 32 0511-02-009 SR 74(2) GRADING, STRUCTURES, BASE AND		.359	0718	\$ 309,274.20	\$ 10,197.15	\$ 307,693.14	100.0
WORK ORDER- 03-18-87 DATE WORK COMPLETED- 10-16-87 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 109	WORK BEGAN- 03-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
DEAN WORD COMPANY		CONTRACT 02870054		TOTALS	\$ 309,274.20	\$ 10,197.15	307,693.14 100.0
COMAL 0.1 MI W OF FM 3424, E HAYS C/L RM 32 0511-02-010 SR 74(3) GRADING, STRUCTURES, BASE, &		3.869	1143	\$ 983,036.41	\$ 90,429.07	\$ 640,920.06	68.6
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 108	WORK BEGAN- 07-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 05870041		TOTALS	\$ 983,036.41	\$ 90,429.07	640,920.06 68.0
COMAL IN NEW BRAUNFELS AT WALNUT AVE IH 35 0016-05-082 MC 16-5-82 TRAFFIC SIGNALS		.001	1297	\$ 180,224.00	\$ 39,746.33	\$ 125,230.22	73.1
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 65	WORK BEGAN- 09-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
H. B. ZACHRY COMPANY		CONTRACT 06870060		TOTALS	\$ 180,224.00	\$ 39,746.33	125,230.22 73.0

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COMAL KENDALL C/L, E		8.745	1305	\$ 2,001,346.45	\$ 66,376.50	\$ 1,997,099.78	99.9
FM 475 US 281							
0215-07-011							
CSR 215-7-11 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-01-86		WORK BEGAN- 08-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 39					
WORKING DAYS CHARGED- 243		PERCENT TIME USED- 92					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 07860016		TOTALS		\$ 2,001,346.45	\$ 66,376.50	\$ 1,997,099.78	99.9
COMAL SH 46, N		7.671	1317	\$ 2,065,876.73	\$ 82,139.05	\$ 1,890,636.83	96.3
RM 2722 FM 2673							
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- 218		PERCENT TIME USED- 84					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 82,139.05	\$ 1,890,636.83	96.0
COMAL 1.9 MI N OF FM 306		2.139	1571	\$ 1,159,613.66	\$ 57,897.44	\$ 96,666.05	8.7
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- 15		PERCENT TIME USED- 10					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		\$ 1,159,613.66	\$ 57,897.44	\$ 96,666.05	8.0
COMAL FM 2673 NEAR STARTZVILLE, SM		6.348	1629	\$ 920,801.44	\$ 118,107.47	\$ 178,819.16	20.4
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- 17		PERCENT TIME USED- 11					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		\$ 920,801.44	\$ 118,107.47	\$ 178,819.16	20.0
FRIO 0.51 MILE WEST OF FRIOTOWN		6.024	1160	\$ 629,781.15	\$ 12,584.84	\$ 629,612.15	100.0
FM 140 ZAVALA COUNTY L INE							
0748-04-023							
CD 748-4-23 GRADE, STRUCTURES, BASE & SURFACE							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87					
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 53					
FOREMOST PAVING, INC.							
CONTRACT 05870057		TOTALS		\$ 629,781.15	\$ 12,584.84	\$ 629,612.15	100.0
FRIO 2.6 MI SE OF FM 1581 AT DIVOT		3.104	1594	\$ 138,290.88	\$ 94,563.50	\$ 94,563.50	71.9
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	\$ 94,563.50	\$ 94,563.50	71.0

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* ESTIMATE * TO DATE * COMP *

FRIO FM 1582 13.255 '1627' \$ 1,348,029.90' \$ 159,758.32' \$ 159,758.32' 12.4'
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- 26 PERCENT TIME USED- 14
E. E. HOOD & SONS, INC.

CONTRACT 10870051 TOTALS \$ 1,348,029.90' \$ 159,758.32' \$ 159,758.32' 12.0'

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- 00-00-00 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- *****

CONTRACT 12870071 TOTALS \$ 275,358.00' \$.00' \$.00' .0'

GUADALUPE AT SANTA CLARA CRK .700 '1144' \$ 845,155.12' \$ 56,101.87' \$ 360,239.71' 44.8'
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- 59 PERCENT TIME USED- 39
DEAN WORD COMPANY

CONTRACT 05870042 TOTALS \$ 845,155.12' \$ 56,101.87' \$ 360,239.71' 44.0'

GUADALUPE AT ZIPP LN, 1.5 MI S OF COMAL C/L .245 '1309' \$ 173,187.04' \$ 4,461.27' \$ 169,739.57' 100.0'
FM 725
0215-09-014
CSB 215-9-14 GRADING, STRUCTURES, BASE AND
GUADALUPE 0.1 MI S OF COMAL C/L .662 '1310' \$ 328,283.26' \$ 8,124.89' \$ 327,632.76' 100.0'
FM 25 0.2 MI S OF RUD ELOFF RD
0216-02-035
CSB 216-2-35 GRADING, STRUCTURES, BASE AND
WORK ORDER- 09-17-86 WORK BEGAN- 11-17-86
DATE WORK COMPLETED- 09-24-87
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 100
DEAN WORD COMPANY

CONTRACT 08860047 TOTALS \$ 501,470.30' \$ 12,586.16' \$ 497,372.33' 100.0'

GUADALUPE AT GERONIMO, DRY FORK, YORK & LITTLE 1.082 '1436' \$ 1,004,906.65' \$ 72,202.46' \$ 239,693.04' 25.1'
FM 20 COTTONWOOD CREE KS
0987-01-023
CSR 987-1-23 REPLACE BRIDGES & APPROACHES
WORK ORDER- 09-21-87 WORK BEGAN- 10-20-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 21
DEAN WORD COMPANY

CONTRACT 08870029 TOTALS \$ 1,004,906.65' \$ 72,202.46' \$ 239,693.04' 25.0'

GUADALUPE AT SAN MARCOS RIVER RELIEF .965 '1491' \$ 2,744,938.40' \$ 392,481.68' \$ 814,929.76' 31.2'
US 90
0029-02-040
BHS 3546(1) WIDEN BRIDGES AND APPROACHES
WORK ORDER- 10-21-87 WORK BEGAN- 10-28-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 11
PARKER BRIDGE & ENGINEERING CO.

CONTRACT 09870006 TOTALS \$ 2,744,938.40' \$ 392,481.68' \$ 814,929.76' 31.0'

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GUADALUPE	AT LITTLE COTTONWOOD CREEK, 1.5 MI	.330	'1593'	'\$ 238,506.59'	'\$ 34,790.90'	'\$ 34,790.90'	'15.3'
FM 1978	WEST OF FM 621						
1897-02-007							
CSB 1897-2-7	REPLACE EXIST STR, GR, BS & 2 CST						
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 18						
DEAN WORD COMPANY							
	CONTRACT 10870024	TOTALS		'\$ 238,506.59'	'\$ 34,790.90'	'\$ 34,790.90'	'15.0'

KENDALL	0.7 MI N OF US 87, N OF BOERNE, N	13.623	'1276'	'\$ 2,439,877.75'	'\$ 353,874.25'	'\$ 1,725,516.03'	'74.4'
IH 10	N END GUADALUPE						
0072-05-064	RV BR						
IR 10-4(238)523	GRADING, BASE AND SURFACING						
WORK ORDER- 08-07-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 49						
DEAN WORD COMPANY							
	CONTRACT 06870043	TOTALS		'\$ 2,439,877.75'	'\$ 353,874.25'	'\$ 1,725,516.03'	'74.0'

KERR	KENDALL C/L	14.317	'0380'	'\$ 576,109.60'	'\$ 16,769.83'	'\$ 547,814.22'	'97.0'
SH 27	VA HOSPITAL ENT R						
0142-05-054							
CSB 142-5-54	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-29-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95						
STOCKTON BRIDGE COMPANY							
	CONTRACT 01870013	TOTALS		'\$ 576,109.60'	'\$ 16,769.83'	'\$ 547,814.22'	'97.0'

KERR	1.0 MI W OF FM 783, WEST	3.537	'0109'	'\$ 3,204,101.81'	'\$ 324,252.53'	'\$ 2,992,595.79'	'98.3'
SH 27	INGRAM						
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 67						
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		'\$ 3,204,101.81'	'\$ 324,252.53'	'\$ 2,992,595.79'	'98.0'

KERR	V.A. HOSPITAL ENTRANCE	1.841	'1661'	'\$ 1,815,206.10'	'\$ 174,629.92'	'\$ 252,813.97'	'14.6'
SH 27	WATER ST IN KER RVILLE						
0142-05-051							
CSR 142-5-51	GR., STRS., BASE, CURB & SURF.						
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 6						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 11870022	TOTALS		'\$ 1,815,206.10'	'\$ 174,629.92'	'\$ 252,813.97'	'14.0'

KERR	B STREET	.387	'1719'	'\$ 47,887.82'	'\$ 13,579.54'	'\$ 13,579.54'	'29.8'
SH 27	WASHINGTON ST I N KERRVILLE						
0142-05-055							
MC 142-5-55	CHANNELIZATION						
WORK ORDER- 11-30-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 8						
RAY FARIS, INC.							
	CONTRACT 11870070	TOTALS		'\$ 47,887.82'	'\$ 13,579.54'	'\$ 13,579.54'	'29.0'

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
KERR AT 4.6 MI W OF INGRAM		.130	1776	\$ 315,035.16	\$.00	\$.00	.0
SH 27 0142-03-021 MC 142-3-21 SUPPRESSOR WALLS & LIME							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
JACK A. MILLER, INC.		CONTRACT 12870028		TOTALS	\$ 315,035.16	\$.00	.0
KERR SH 16, N OF KERRVILLE, NW FM 1338		7.103	1795	\$ 2,047,917.86	\$.00	\$.00	.0
IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, PVT							
WORK ORDER- 01-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870047		TOTALS	\$ 2,047,917.86	\$.00	.0
MAVERICK US 57 FM 481 7.0 MI NE		7.004	1437	\$ 1,351,942.24	247,382.88	744,869.80	58.0
CSR 1590-3-8 RECONSTRUCT GRADING, BASE,							
WORK ORDER- 09-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 72		WORK BEGAN- 09-11-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 08870030		TOTALS	\$ 1,351,942.24	247,382.88	744,869.80 57.0
MCMULLEN SH 16 SH 72 LASALLE/MCMULLE N CO LINE		15.558	0005	\$ 2,821,846.43	100,421.89	2,549,165.01	95.0
0483-02-015 CSR 483-2-15 GRADING, STRUCTURES, BASE AND							
LASALLE LASALLE/MCMULLEN CO LINE SH 72 SH 97		.067	0006	\$ 22,012.80	12,436.45	16,884.54	80.7
0483-05-006 CSR 483-5-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 198		WORK BEGAN- 11-11-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 09860006		TOTALS	\$ 2,843,859.23	112,858.34	2,566,049.55 94.0
MCMULLEN AT NUECES RIVER BR & SH 16 NUECES RV RELIE F BR		.624	0043	\$ 1,157,437.65	89,626.33	1,132,626.31	100.0
0517-03-018 CD 517-3-18 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-86 DATE WORK COMPLETED- 11-25-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 180		WORK BEGAN- 10-15-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ACME BRIDGE COMPANY, INC.		CONTRACT 09860028		TOTALS	\$ 1,157,437.65	89,626.33	1,132,626.31 100.0
MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR US 90 HONDO CREEK		3.905	1260	\$ 5,216,789.88	62,455.83	4,955,510.94	99.9
0024-05-061 F 270(17) GR, STRS, BS, SURF TRT AND ACP							
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 280		WORK BEGAN- 04-28-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
OLMOS CONSTRUCTION COMPANY		CONTRACT 03860064		TOTALS	\$ 5,216,789.88	62,455.83	4,955,510.94 99.0

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

MEDINA	HONDO CREEK, W	2.461	1308	\$ 1,249,321.30	\$ 26,491.91	\$ 1,324,955.42	100.0
US 90	SH 173						
0024-05-065							
MA-F 270(18)	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-06-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED- 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	15.172	1462	\$ 2,658,633.16	\$ 135,693.49	\$ 616,015.05	24.3
FM 471	US 90						
1547-01-027							
CSR 1547-1-27	GR, STR, FLEX BS AND TWO CRSE SURF						
WORK ORDER- 09-10-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 17						
QUICK AND EVANS CO.							
	CONTRACT 08870055	TOTALS		\$ 2,658,633.16	\$ 135,693.49	\$ 616,015.05	24.0

MEDINA	0.3 MI S OF FM 471	1.317	1604	\$ 168,264.12	\$ 1,141.41	\$ 1,141.41	.7
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- 12	PERCENT TIME USED- 27						
QUICK AND EVANS CO.							
	CONTRACT 10870034	TOTALS		\$ 168,264.12	\$ 1,141.41	\$ 1,141.41	.0

MEDINA	AT MEDINA RIVER BRIDGE	.001	1618	\$ 97,019.25	\$ 28,785.91	\$ 28,785.91	31.2
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-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 20						
QUICK AND EVANS CO.							
	CONTRACT 10870046	TOTALS		\$ 97,019.25	\$ 28,785.91	\$ 28,785.91	31.0

MEDINA	AT QUIHI CREEK, 12.4 MI NE OF	.227	1788	\$ 87,381.05	\$.00	\$.00	.0
FM 2676	FM 689 (SH 173)						
2649-01-016							
MC 2649-1-16	GRAD, STRS, FLEX BS & TWO CST						
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-						
H. L. ZUMWALT CONSTRUCTION, INC.							
	CONTRACT 12870040	TOTALS		\$ 87,381.05	\$.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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
UVALDE	AT NUECES RIVER RELIEF & AT NUECES RIVERBRIDGES	.480	1718	\$ 61,640.00	\$.00	\$.00	.0
US 90							
0023-05-057							
CSBH 23-5-57	REPAIR BEARING ASSEMBLIES AND						
WORK ORDER- 12-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 11870069		TOTALS		\$ 61,640.00	\$.00	\$.00	.0
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	9,091.50	61,452.17	13.0
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- 34	PERCENT TIME USED- 34						
E. E. HOOD & SONS, INC.							
CONTRACT 09870034		TOTALS		\$ 494,983.01	9,091.50	61,452.17	13.0
WILSON	0.1 MI S OF FM 537	5.046	1554	\$ 2,798,690.80	130,393.26	238,598.26	8.9
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- 29	PERCENT TIME USED- 10						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		\$ 2,798,690.80	130,393.26	238,598.26	8.0
WILSON	END OF FM 3432, 2.2 MI NW OF FM 775, NW	1.850	1778	\$ 304,881.86	\$.00	\$.00	.0
FM 3432	BEXAR C/L						
0850-04-008							
A 850-4-8	GRADING, STRUCTURES, BASE AND						
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-						
GLENN FUQUA, INC.							
CONTRACT 12870030		TOTALS		\$ 304,881.86	\$.00	\$.00	.0
ZAVALA	US 83 IN LA PRYOR	7.058	1397	\$ 2,367,565.24	75,917.73	897,458.31	39.9
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- 83	PERCENT TIME USED- 35						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870072		TOTALS		\$ 2,367,565.24	75,917.73	897,458.31	39.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 15

PAGE 139

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ZAVALA	US 83 IN LA PRYOR	14.650	1479	\$ 2,028,480.58	\$ 303,174.87	\$ 1,090,563.63	56.5
JS 57	FM 117 IN BATES VILLE						
2276-04-017							
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- 46	PERCENT TIME USED- 26						
HAILE & HAILE, INC.							
	CONTRACT 08870069	TOTALS		\$ 2,028,480.58	\$ 303,174.87	\$ 1,090,563.63	56.0
		DISTRICT CONTRACT AMOUNT				406,487,591.24	
		DISTRICT ESTIMATES THIS MONTH				9,562,489.76	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				238,728,028.18	

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

BEE	LP 516 (WASHINGTON ST) IN BEEVILLE US 59 0447-02-028 C 447-2-28	.290	'0505'	\$ 490,988.95	\$ 22,926.49	\$ 516,456.53	100.0
	W. OF POESTA CR K BR (ON NEW LOCATION) STR WID, GR, LIME STAB FLEX BS,						
	WORK ORDER- 02-03-87 DATE WORK COMPLETED- 08-31-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 112						
	WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
	CLAUDE CHAPMAN CONSTRUCTION CO., INC.						
	CONTRACT 01870039	TOTALS		\$ 490,988.95	\$ 22,926.49	\$ 516,456.53	100.0

BEE	AT BULLS HEAD CREEK ON CR 128 CR 128 0916-25-008 BRO 16(25)X	.088	'0667'	\$ 107,711.60	\$ 5,386.81	\$ 107,718.50	100.0
	(AA0128001) REPLACE BRIDGE AND APPROACHES						
BEE	AT NO NAME DRAW (REPLACE STR #3 FM 797 1119-01-008 BRO 16(26)	.079	'0668'	\$ 62,164.60	\$ 2,969.50	\$ 59,386.50	100.0
	WESTOF SKIDMORE) REPLACE BRIDGE AND APPROACHES						
	WORK ORDER- 03-24-87 DATE WORK COMPLETED- 08-17-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 65						
	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 100						
	W.A. MOLLUB CO., INC.						
	CONTRACT 02870030	TOTALS		\$ 169,876.20	\$ 8,356.31	\$ 167,105.00	100.0

BEE	0.8 MI N OF US 59 US 181 0100-08-058 CD 100-8-58	.133	'1304'	\$ 94,429.10	\$ 4,697.53	\$ 93,114.57	100.0
	0.1 MI SOUTH GR, STRS, LIME STAB SUBGR & FLEX BS						
	WORK ORDER- 07-17-87 DATE WORK COMPLETED- 09-10-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 27						
	WORK BEGAN- 08-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
	HELDENFELS BROTHERS, INC.						
	CONTRACT 06870066	TOTALS		\$ 94,429.10	\$ 4,697.53	\$ 93,114.57	100.0

BEE	AT SULPHUR CREEK BRIDGE SH 72 0270-08-016 CSR 270-8-16	.159	'1670'	\$ 229,178.19	\$ 387.17	\$ 387.17	.1
	WIDEN BRIDGES AND APPROACHES						
MCMULLEN	AT LARGARTO CREEK US 59 0542-05-009 CSR 542-5-9	.020	'1671'	\$ 61,072.30	\$.00	\$.00	.0
	WIDEN BRIDGES AND APPROACHES						
MCMULLEN	LIVE OAK COUNTY LINE US 59 0542-05-010 CSB 542-5-10	3.493	'1672'	\$ 803,184.63	\$ 387.17	\$ 387.17	.0
	DUVAL COUNTY LI NE WIDEN BRIDGES AND APPROACHES						
LIVE OAK	US 281 US 59 0542-06-022 CSR 542-6-22	2.110	'1673'	\$ 1,092,825.51	\$ 398.91	\$ 398.91	.0
	MCMULLEN COUNTY LINE (SECTIONS) WIDEN BRIDGES AND APPROACHES						
	WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 4						
	WORK BEGAN- 12-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
	J. W. FALTISEK PAVING CONTRACTORS, INC.						
	CONTRACT 11870031	TOTALS		\$ 2,186,260.63	\$ 1,173.25	\$ 1,173.25	.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 16

PAGE 141

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *	
GOLIAD FM 884 1196-02-008 BRO 16(28)	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE REPLACE BRIDGES AND APPROACHES	.153	1331	\$ 192,465.13	\$ 28,913.23	\$ 93,132.33	50.9	
GOLIAD FM 884 1196-03-010 BRS 1399(3)	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE REPLACE BRIDGES AND APPROACHES	.194	1333	\$ 243,392.13	\$ 14,645.29	\$ 82,917.81	35.8	
GOLIAD FM 1961 1843-01-010 BRS 1399(3)	AT NO NAME DRAW, 9.58 MI FR FM 884 REPLACE BRIDGES AND APPROACHES	.037	1332	\$ 84,591.75	\$ 16,215.03	\$ 76,129.15	94.7	
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 86		WORK BEGAN- 08-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
B & L CONSTRUCTION CO., INC.		CONTRACT 07870019		TOTALS	\$ 520,449.01	\$ 59,773.55	\$ 252,179.29	51.0
GOLIAD US 183 0155-03-028 MC 155-3-28	NCL OF GOLIAD 0.3 MI NORTH SAFETY END TREATMENTS, EXT STRS &	.833	1622	\$ 14,352.58	\$ 1,007.47	\$ 1,007.47	7.3	
REFUGIO US 183 0155-05-029 MC 155-5-29	AT STR, 1.2 MI N OF REFUGIO SAFETY END TREATMENTS, EXT STRS &	.037	1623	\$ 14,883.48	\$ 983.97	\$ 983.97	6.9	
GOLIAD SH 239 0516-02-017 MC 516-2-17	STRUCTURE APPROX. 13 MI. MNM OF GOLIAD. SAFETY END TREATMENTS, EXT STRS &	.003	1624	\$ 3,737.02	\$ 2,027.30	\$ 2,027.30	57.1	
GOLIAD SH 239 3075-01-006 MC 3075-1-6	US 183 REFUGIO COUNTY LINE SAFETY END TREATMENTS, EXT STRS &	15.018	1625	\$ 104,919.88	\$ 38,224.18	\$ 48,171.65	48.3	
REFUGIO SH 239 3075-02-004 MC 3075-2-4	GOLIAD COUNTY LINE US 77 SAFETY END TREATMENTS, EXT STRS &	8.521	1626	\$ 53,299.00	\$ 26,689.24	\$ 26,689.24	52.7	
WORK ORDER- 11-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 25		WORK BEGAN- 11-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 10870050		TOTALS	\$ 191,191.96	\$ 68,932.16	\$ 78,879.63	43.0
JIM WELLS FM 3241 3339-01-005 A 3339-1-5	1.2 MI NE OF US 281 1.5 MI NE GRADE, STRS, FLEX BS, C & G, 2-CST,	1.433	1350	\$ 552,682.34	\$ 101,069.29	\$ 472,627.40	90.0	
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 80		WORK BEGAN- 09-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07870033		TOTALS	\$ 552,682.34	\$ 101,069.29	\$ 472,627.40	90.0
JIM WELLS FM 1554 1485-01-006 CSR 1485-1-6	SH 44 & 359 0.7 MI SOUTH GR, STRS, FB, OCST & ACP	.755	1471	\$ 509,325.33	\$ 94,184.43	\$ 94,184.43	19.4	
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 11		WORK BEGAN- 12-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
F & E ERECTION COMPANY		CONTRACT 08870061		TOTALS	\$ 509,325.33	\$ 94,184.43	\$ 94,184.43	19.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KLEBERG		1.578	1796	\$ 1,342,474.47	.00	.00	.0
SH 141							
0383-04-034							
MA-M R402(2)							
FOURTH ST							
W. CITY LIMITS OF KINGSVILLE							
GR, STRS, STRM SEW, FB, OCST & ACP							
KLEBERG		.698	1797	\$ 469,722.95	.00	.00	.0
SH 141							
0383-04-039							
CD 383-4-39							
LP 428							
6TH ST IN KINGSVILLE							
GR, STRS, STRM SEW, FB, OCST & ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BAY, INC.		CONTRACT 12870048		TOTALS	\$ 1,812,197.42	.00	.0
LIVE OAK		2.587	0790	\$ 734,551.00	22,439.19	733,000.98	100.0
SH 72							
0483-04-026							
SR 187(8)							
FRIO RIVER, WEST 3.46 MI							
CHOKO CANYON ST ATE PARK ENTRANCE							
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	22,439.19	733,000.98 100.0
LIVE OAK		1.622	1286	\$ 345,559.01	10,364.04	338,558.92	100.0
FM 3469							
3245-02-001							
A 3245-2-1							
FM 624, 1.8 MI. NW OF JIM WELLS C/L							
JIM WELLS COUNT Y LINE							
GR, STRS, LIME TRT SUBGR, LIME STAB							
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		.000	1294	\$ 206,088.78	4,016.05	200,752.75	100.0
US 281							
0254-01-087							
MA-HES 000S(376)							
2.2 MI S OF SPRING CREEK							
STR WIDEN, SAF TRT CONC HDMLS, TRAF							
LIVE OAK		.000	1295	\$ 561,150.42	11,296.64	564,711.97	100.0
US 281							
0254-02-030							
MA-HES 000S(376)							
2.2 MI S OF SPRING CREEK							
JIM WELLS C/L							
STR WIDEN, SAF TRT CONC HDMLS, TRAF							
WORK ORDER- 09-17-86		WORK BEGAN- 09-23-86					
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 190		PERCENT TIME USED- 97					
SHANNON-MONK, INC.		CONTRACT 08860009		TOTALS	\$ 767,239.20	15,312.69	765,464.72 100.0
LIVE OAK		1.262	0124	\$ 2,815,568.30	18,084.36	1,870,939.52	69.9
US 59							
0447-01-038							
BHF 551(32)							
1720' W OF NUECES RIVER BRIDGE							
1530' E OF NUCE ES RIVER RELIEF BRIDGE							
REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 47					
HEATH CONSTRUCTORS, INC.		CONTRACT 12860008		TOTALS	\$ 2,815,568.30	18,084.36	1,870,939.52 69.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIVE OAK IH 37 0073-07-041 CPM 73-7-41	US 281 O/P N OF THREE RIVERS, N FM 2049 SEAL COAT	488.382	1895	\$ 4,322,135.82	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870076		TOTALS		\$ 4,322,135.82	.00	.00	.0
NUECES ETC US 77 ETC 0102-02-068 ETC CSR 102-2-68	SEE COMMISSION MINUTE #85447 ACP LEVEL-UP AND OVERLAY	20.487	0656	\$ 1,372,904.20	27,465.16	\$ 1,369,033.03	100.0
WORK ORDER- 03-10-87 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 80	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 114						
BAY, INC.							
CONTRACT 02870025		TOTALS		\$ 1,372,904.20	27,465.16	\$ 1,369,033.03	100.0
NUECES SH 361 2263-02-049 MC 2263-2-49	AT PORT ARANSAS FERRY LANDINGS 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						
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	.00	127,971.00	100.0
NUECES SH 361 2263-02-046 CSR 2263-2-46	FERRY LANDING 0.641 MI. W. (E ND OF PAVED SHLDR SEC.) GR, DRAIN STR, CEM TRT EXIST BS, 2	.606	0891	\$ 51,389.20	1,603.59	\$ 47,741.69	100.0
WORK ORDER- 04-22-87 DATE WORK COMPLETED- 08-21-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 55	WORK BEGAN- 05-14-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 100						
BAY, INC.							
CONTRACT 03870060		TOTALS		\$ 350,484.00	10,770.49	\$ 338,989.07	100.0
NUECES FM 666 1052-01-048 CSR 1052-1-48	SAN PATRICIO C/L (S. END NUECES R BR)N. OF FM 3088 GR, BR, LIME STAB SUBGR, 2 CST &	1.101	1256	\$ 1,733,148.76	44,143.30	\$ 1,482,682.49	90.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 294	WORK BEGAN- 06-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	59,223.33	\$ 1,798,681.45	90.0
SAN PATRICIO FM 666 1052-03-018 CSR 1052-3-18	600' N. OF NUECES RIVER BRIDGE SAN PATRICIO CO UNTY LINE GR, BR, LIME STAB SUBGR, 2 CST &	.234	1257	\$ 348,819.02	15,080.03	\$ 315,998.96	95.3

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 16

PAGE 145

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

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	\$ 64,675.65	\$ 2,112,737.62	100.0
IH 37	RAND MORGAN ROA D						
0074-06-147							
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND						
WORK ORDER- 08-01-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED- 09-02-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 78						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06860036	TOTALS		\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0

NUECES	970' S. OF HARBOR BRIDGE S. END OF	.183	1186	\$ 142,663.30	\$ 6,817.90	\$ 101,206.74	100.0
US 181	HARBOR BRIDGE						
0074-06-151							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
WORK ORDER- 08-01-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED- 09-02-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 78						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06860036	TOTALS		\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0

NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	1187	\$ 6,243,265.35	\$ 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	\$ 279,790.75	\$ 1,727,076.07	7.5
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- 60	PERCENT TIME USED- 11						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 07870001	TOTALS		\$ 24,126,864.23	\$ 279,790.75	\$ 1,727,076.07	7.0

NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	8148	\$ 25,515,785.95	\$ 656,468.27	\$ 16,576,380.71	68.3
SH 358	BRIDGE						
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,						
WORK ORDER- 10-02-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 55						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850024	TOTALS		\$ 25,515,785.95	\$ 656,468.27	\$ 16,576,380.71	68.0

NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$ 85,384.47	\$ 2,526,792.46	47.9
IH 37	1000' W. OF MP RR UNDERPASS						
0074-06-141							
I-MAIR 37-1(93)014	GR, STRS, ACP, BS, ST SEW, ILLUM,						

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 16

PAGE 146

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

NUECES	CALALLEN (PARK AND POOL LOT) AT FRGT. RD. & LEOPARD S TREET	.000	1293	\$ 91,186.45	\$.00	\$ 28,696.64	33.1
IM 37							
0074-06-150							
MAIR 37-1(68)014	GR, STRS, ACP, BS, ST SEW, 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- 165	PERCENT TIME USED- 60						
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 85,384.47	\$ 2,555,489.10	47.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 146,801.16	\$ 3,142,218.13	99.9
SH 286							
0326-03-061							
HES-MA-HES 000S(293)	CONCRETE TRAFFIC BARRIER &						
WORK ORDER- 11-05-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 348	PERCENT TIME USED- 97						
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 146,801.16	\$ 3,142,218.13	99.9

NUECES	SH 357 FM 43	1.807	1516	\$ 1,016,665.90	\$ 217,168.36	\$ 278,479.46	28.8
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- 34	PERCENT TIME USED- 23						
HELDENFELS BROTHERS, INC.							
CONTRACT 09870030		TOTALS		\$ 1,016,665.90	\$ 217,168.36	\$ 278,479.46	28.0

NUECES	AT SH 44	.001	1548	\$ 61,829.23	\$ 11,096.95	\$ 21,722.51	36.9
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- 19	PERCENT TIME USED- 48						
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09870058		TOTALS		\$ 61,829.23	\$ 11,096.95	\$ 21,722.51	36.0

NUECES	AT GULF WATERWAY BRIDGE	.001	1560	\$ 211,875.00	\$ 133,017.38	\$ 133,017.38	66.0
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- 14	PERCENT TIME USED- 23						
F & E ERECTION COMPANY							
CONTRACT 09870067		TOTALS		\$ 211,875.00	\$ 133,017.38	\$ 133,017.38	66.0

NUECES	1500' E OF MP RR U/P 0.7 MI S OF NUE CES RIVER	1.666	1568	\$ 24,904,391.42	\$ 1,535,670.02	\$ 1,535,670.02	6.4
IM 37							
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FLEX BS, ACP &						
WORK ORDER- 10-09-87	WORK BEGAN- 12-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 10870001		TOTALS		\$ 26,614,912.96	\$ 1,617,750.02	\$ 1,617,750.02	6.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
F & E ERECTION COMPANY							
	CONTRACT 10870033	TOTALS		\$ 1,669,285.69	\$.00	\$.00	.0
NUECES	AT E END OF JFK CAUSEWAY RELIEF	.001	1612	\$ 63,054.00	\$ 11,603.07	\$ 18,295.78	30.5
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- 20	PERCENT TIME USED- 50						
EDWIN INCE							
	CONTRACT 10870040	TOTALS		\$ 63,054.00	\$ 11,603.07	\$ 18,295.78	30.0
NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	8156	\$ 6,653,237.53	\$ 72,195.51	\$ 5,799,718.86	91.7
SH 357	CHRISTI (WEBBER						
1069-01-017	ROAD)						
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	\$ 303,170.78	\$ 3,274,906.11	54.6
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- 316	PERCENT TIME USED- 88						
M. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 11850014	TOTALS		\$ 12,966,975.14	\$ 375,366.29	\$ 9,074,624.97	73.0
NUECES	FM 665	8.929	1300	\$ 304,868.18	\$ 5,388.40	\$ 247,249.06	85.3
FM 43	SH 357						
1557-01-019							
HES 000S(378)	SAFETY END TREATMENT						
WORK ORDER- 12-09-86	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 97						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$ 5,388.40	\$ 247,249.06	85.0
NUECES	AT LANTANA, SH 358, MCBRIDE,	.001	1649	\$ 142,220.00	\$.00	\$.00	.0
SP 407	NAVIGATION,WESTCHESTER & V ILLA IN						
0074-09-014	CORPUS CHRISTI						
HES 000S(528)	INTERCONNECT SIGNALS						
NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN	.001	1650	\$ 252,280.00	\$.00	\$.00	.0
SH 358	RD & AT PAUL JO NES AVE IN CORPUS						
0617-01-114	CHRISTI						
C 617-1-114	INTERCONNECT SIGNALS						
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	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 16

PAGE 148

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES WEST OF CLARKWOOD SH 44 0102-01-067 C 102-1-67			.776	1651	\$ 1,225,258.83	.00	.00	.0
GR, STRM SEW, C&G, SDWLK, LIME TRT								
NUECES AT 0.8 MI & AT 1.2 MI N OF SH 44 FM 2292 2142-01-010 CSR 2142-1-10			.011	1653	\$ 259,696.18	.00	.00	.0
GR, STRM SEW, C&G, SDWLK, LIME TRT								
NUECES SH 44 IN CLARKWOOD FM 2292 2142-02-005 CD 2142-2-5			.388	1652	\$ 437,913.23	.00	.00	.0
GR, STRM SEW, C&G, SDWLK, LIME TRT								
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
F & E ERECTION COMPANY								
CONTRACT 11870014			TOTALS		\$ 1,922,868.24	.00	.00	.0
NUECES PARK ROAD 22 SH 358 0617-01-106 F 1113(30)			1.306	1680	\$ 18,422,590.36	.00	.00	.0
EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &								
NUECES AT WALDRON ROAD IN CORPUS CHRISTI PR 22 0617-02-030 MA-M R026(1)			.435	1681	\$ 5,811,812.08	.00	.00	.0
GR, STRS, FLEX BS, ACP, PVT MARK &								
NUECES EAST OF LAGUNA SHORES ROAD PR 22 0617-02-037 C 617-2-37			.795	1682	\$ 3,893,875.04	.00	.00	.0
GR, STRS, FLEX BS, ACP, PVT MARK &								
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
HELDENFELS BROTHERS, INC.								
CONTRACT 11870038			TOTALS		\$ 28,128,277.48	.00	.00	.0
NUECES AT QUINTA CREEK, APPROX 0.1 MI E OF FM 624 0989-02-032 BRS 94(10)			.162	1762	\$ 272,206.65	.00	.00	.0
JIM WELLS C/L GRAD, FLEX BS, ACP, STRS & BRIDGE								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
BAY, INC.								
CONTRACT 12870014			TOTALS		\$ 272,206.65	.00	.00	.0
REFUGIO FM 136 FM 2678 0155-06-011 SR 2753(2)			9.566	1232	\$ 2,686,128.05	243,148.11	1,125,360.05	44.1
N OF MELLON CREEK S. OF COPANO CR EEK WDN STRS, SAF END TRT, ACP LEVEL-UP,								
WORK ORDER- 07-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 76								
WORK BEGAN- 07-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 32								
HELDENFELS BROTHERS, INC.								
CONTRACT 06870004			TOTALS		\$ 2,686,128.05	243,148.11	1,125,360.05	44.0
REFUGIO N OF MELLON CREEK US 77 0371-02-056 MA-F 1025(20)			5.475	1296	\$ 4,509,738.60	142,979.28	3,104,209.93	72.4
S. OF COPANO CR EEK GR, STRS, LIME TRT SUBGR, EMUL ASPH								
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 191								
WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64								
HELDENFELS BROTHERS, INC.								
CONTRACT 08860053			TOTALS		\$ 4,509,738.60	142,979.28	3,104,209.93	72.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
REFUGIO US 77 0371-03-085 CSR 371-3-85	SAN PATRICIO C/L 0.8 MI NE LEVEL-UP AND ACP OVERLAY	.812	'1549'	\$ 103,501.00	\$.00	\$.00	.0
SAN PATRICIO US 77 0371-04-040 CSR 371-4-40	2.9 MI NE OF SINTON REFUGIO C/L LEVEL-UP AND ACP OVERLAY	5.677	'1550'	\$ 777,753.50	\$ 189,654.86	\$ 189,654.86	25.6
SAN PATRICIO US 77 0372-01-057 CSR 372-1-57	BULLARD ST IN ODEM FM 1945 LEVEL-UP AND ACP OVERLAY	4.431	'1551'	\$ 621,915.00	\$.00	\$.00	.0
NUECES LP 296 0373-05-021 CSR 373-5-21	SH 44 BUENA VISTA ST IN ROBSTOWN LEVEL-UP AND ACP OVERLAY	.887	'1552'	\$ 64,564.25	\$.00	\$.00	.0
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 29	WORK BEGAN- 12-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09870059		TOTALS		\$ 1,567,733.75	\$ 189,654.86	\$ 189,654.86	12.0
REFUGIO US 77 0371-03-080 MA-F 1100(10)	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,	.000	'8159'	\$ 9,125,900.20	\$ 270,767.36	\$ 8,845,017.19	100.0
WORK ORDER- 02-10-86 DATE WORK COMPLETED- 11-04-87 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 US 183 0155-05-028 MC 155-5-28	AT BOX CULVERT 0.15 MI N OF US 77 WIDENING, GRADING, STRUCTURES, BASE	.011	'0140'	\$ 47,919.00	\$ 1,130.50	\$ 47,935.06	99.9
REFUGIO US 77 0371-02-053 C 371-2-53	1.5 MI N OF REFUGIO NORTH OF MELLON CREEK WIDENING, GRADING, STRUCTURES, BASE	2.136	'0141'	\$ 2,917,909.37	\$ 50,702.18	\$ 1,804,782.53	65.1
REFUGIO US 77 0371-03-081 C 371-3-81	NORTH OF REFUGIO 1.5 MI N OF REF UGIO WIDENING, GRADING, STRUCTURES, BASE	1.827	'0142'	\$ 1,557,168.47	\$ 23,091.42	\$ 1,031,190.78	69.7
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 202	WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 74,924.10	\$ 2,883,908.37	67.0
REFUGIO CR 0916-27-001 BRO 16(27)X	AT DRAW, 0.2 MI N OF FM 3037 REPLACE STRUCTURE AND APPROACHES	.028	'1761'	\$ 110,574.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
F & E ERECTION COMPANY							
CONTRACT 12870013		TOTALS		\$ 110,574.50	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 150

DISTRICT 16		MONTHLY CONSTRUCTION REPORT		AS OF JAN 08, 1988		PAGE 150	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
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	\$ 47,788.95	\$ 47,788.95	9.0
US 181 NUECES BAY CAUS EWAY							
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	\$ 1,178,897.92	\$ 2,980,128.42	14.2
US 181 0.25 MI. S. OF							
0101-06-079 NUECES BAY CAUSEWAY							
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- 65		PERCENT TIME USED- 12					
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$22,651,673.03	\$ 1,226,686.87	\$ 3,027,917.37	14.0
SAN PATRICIO SH 35 I/C, S. OF GREGORY		2.382	1102	\$ 221,426.46	\$ 4,275.43	\$ 75,424.50	35.8
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- 23		PERCENT TIME USED- 38					
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 221,426.46	\$ 4,275.43	\$ 75,424.50	35.0
SAN PATRICIO IN PORTLAND AT MEMORIAL DITCH		.000	1277	\$ 40,149.90	\$ 10,982.00	\$ 10,982.00	28.7
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	\$ 33,486.96	\$ 375,260.77	54.7
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- 66		PERCENT TIME USED- 55					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870044		TOTALS		\$ 761,881.81	\$ 44,468.96	\$ 386,242.77	53.0
SAN PATRICIO SH 35		.593	1517	\$ 517,977.30	\$ 6,541.70	\$ 73,612.17	14.9
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-		PERCENT TIME USED-					
HAAS PAVING COMPANY, INC.							
CONTRACT 09870031		TOTALS		\$ 517,977.30	\$ 6,541.70	\$ 73,612.17	14.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SAN PATRICIO SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND		2.382	'8155'	\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0
JS 181							
0101-04-061							
MA-F 180(16) GR,STRS,ST SEW,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
JS 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-		PERCENT TIME USED-					
BRAZOS SERVICES							
CONTRACT 11870033		TOTALS		\$ 59,808.00	\$.00	\$.00	.0

		DISTRICT CONTRACT AMOUNT				227,392,576.64	
		DISTRICT ESTIMATES THIS MONTH				7,134,464.44	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				92,388,613.55	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 17		MONTHLY CONSTRUCTION REPORT		AS OF JAN 08, 1988		PAGE 152	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	

BRAZOS	AT CARTERS CR & AT CARTERS CR RELIEF	.143	'0862'	\$ 236,758.00'	8,441.09'	231,487.65'	100.0
CR 184							
0917-29-031							
BRO 17(27)X	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 04-08-87		WORK BEGAN- 05-15-87					
DATE WORK COMPLETED- 10-21-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 115					

BUTLER-HOWARD INCORPORATED							
	CONTRACT 03870044	TOTALS		\$ 236,758.00'	8,441.09'	231,487.65'	100.0

BRAZOS	1.6 MILES N OF LOOP 507	2.076	'1266'	\$ 5,826,411.96'	59,044.31'	1,894,861.99'	34.2
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'	395,155.10'	1,765,537.28'	23.8
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-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 21					

YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870034	TOTALS		\$13,611,008.36'	454,199.41'	3,660,399.27'	28.0

BRAZOS	SH 6	5.573	'1283'	\$ 1,601,897.19'	10,575.81'	1,679,270.52'	99.9
FM 2818	1.0 MI SE OF SH						
2851-01-015	21						
CD 2851-1-15	LIME STAB EXIST BASE, FLEX BS, 1 CSE						
WORK ORDER- 07-10-87		WORK BEGAN- 07-15-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 107					

YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870047	TOTALS		\$ 1,601,897.19'	10,575.81'	1,679,270.52'	99.9

BRAZOS	END OF 4-LN SECTION (TARROW ST), E	1.230	'1317'	\$ 1,097,085.48'	38,655.45'	277,167.65'	26.5
FM 60	SH 6						
0506-01-046							
MA-M JO19(5)	HIDEN PVT & STRS, STRM SEWER, CURB						
WORK ORDER- 08-11-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 31					

DOWNING BROS., INC.							
	CONTRACT 07870005	TOTALS		\$ 1,097,085.48'	38,655.45'	277,167.65'	26.0

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						
0049-12-029	UNIVERSITY DR						
CLM 49-12-29	LANDSCAPE DEVELOPMENT AND						
WORK ORDER- 11-17-86		WORK BEGAN- 12-29-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 634		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 331		PERCENT TIME USED- 52					

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 0005(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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BRAZOS 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 HIDEN GR, STRS, FLEX BS, 1 CST &							
M J000(1)							
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	177,290.96	\$ 9,712,323.68	97.9
SH 21 BRAZOS RV (FM 5 0)							
0116-03-042 GR, STRS, LIME TRT SUBGR, FLEX BS,							
F 620(24)							
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	177,290.96	\$ 9,712,323.68	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 GR, STRS, LIME STAB SUBGR, FLEX BS,							
MA-F 628(10)							
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
BURLESON AT BUFFALO CREEK & HOOKERS CREEK		.263	1369	\$ 365,694.25	65,461.64	\$ 192,951.06	55.5
FM 696							
1507-02-010 CONSTRUCT BRIDGES AND APPROACHES							
BRO 17(28)							
WORK ORDER- 08-13-87		WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 58					
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	65,461.64	\$ 192,951.06	55.0
BURLESON AT THOMPSON CR, DAVIDSON CR &		.491	1105	\$ 817,796.10	25,256.72	\$ 816,490.32	100.0
FM 1361 DAVIDSON CR REL IEF							
1399-01-016 REPLACE BRIDGE AND APPROACHES							
BRO 17(25)							
BRAZOS		.000	0000	\$.00	-1,664.40	\$ 10,829.70	100.0
0000-00-000							
001710302 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86		WORK BEGAN- 01-08-87					
DATE WORK COMPLETED- 12-17-87							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED- 19					
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 98					
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	23,592.32	\$ 827,320.02	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 154

DISTRICT 17									
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
FREESTONE	AT CEDAR CR & CEDAR CR RELIEF	.905	'0785'	\$ 1,390,319.30	\$ 58,217.41	\$ 688,619.31	52.1		
FM 246									
0998-01-008									
BRO 17(26)	REPLACE BRIDGES AND APPROACHES								
WORK ORDER-	04-16-87	WORK BEGAN-	05-15-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	140	PERCENT TIME USED-	62						
BUTLER-MOWARD INCORPORATED									
		CONTRACT 03870010	TOTALS	\$ 1,390,319.30	\$ 58,217.41	\$ 688,619.31	52.0		
FREESTONE	IH 45 FRTG RDS AT US 84	.001	'1453'	\$ 68,000.00	\$ 50,635.00	\$ 63,175.00	97.7		
IH 45									
0675-01-019									
IRG 45-2(72)198	TRAFFIC SIGNALS								
WORK ORDER-	09-16-87	WORK BEGAN-	11-02-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	9						
JACK A. MILLER, INC.									
		CONTRACT 08870046	TOTALS	\$ 68,000.00	\$ 50,635.00	\$ 63,175.00	97.0		
FREESTONE	US 84 IN FAIRFIELD, N NAVARRO CO LINE	27.565	'0145'	\$ 1,716,396.65	.00	\$ 1,756,444.57	100.0		
IH 45									
0675-01-018									
IR 45-2(71)168	OFF RDMY SAF, CULV & MBGF, ETC.								
WORK ORDER-	01-21-87	WORK BEGAN-	02-02-87						
DATE WORK COMPLETED-	11-20-87								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	95						
ADAMS BROTHERS, INC.									
		CONTRACT 12860025	TOTALS	\$ 1,716,396.65	.00	\$ 1,756,444.57	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								
GRIMES	GRASSY CREEK WALLER CO LINE	38.762	'0747'	\$ 2,437,004.12	.00	\$ 2,571,183.76	100.0		
SH 6									
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 FM 149	5.738	'1621'	\$ 171,984.40	\$ 13,493.86	\$ 23,269.36	14.2		
FM 1486									
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	\$ 13,493.86	\$ 23,269.36	14.0		

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 17

PAGE 155

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LEON	US 79	8.005	'0305'	\$ 1,432,900.47	\$ -401.38	\$ 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	\$ 23,953.16	\$ 448,746.80	70.7
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	\$ 23,551.78	\$ 1,831,867.08	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	\$ 15,510.17	\$ 119,452.14	53.2
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	\$.00	\$ 8,236.50	7.2
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- 60	PERCENT TIME USED- 48						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 07870047	TOTALS		\$ 355,182.50	\$ 15,510.17	\$ 127,688.64	37.0
MILAM	SH 36 E OF MILANO	1.703	'1499'	\$ 4,980,950.65	\$ 203,769.40	\$ 625,979.50	13.2
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	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 10						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 09870014	TOTALS		\$ 4,980,950.65	\$ 203,769.40	\$ 625,979.50	13.0
ROBERTSON	5.3 MI E OF BREMOND	.895	'1289'	\$ 1,057,125.86	\$ 82,808.17	\$ 542,051.86	53.9
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	\$ 451.25	\$ 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	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 49						
GLENN-WADE CONTRACTOR'S, INC.							
	CONTRACT 06870053	TOTALS		\$ 1,147,859.36	\$ 83,259.42	\$ 547,194.67	50.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 156

DISTRICT 17		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON	LIMESTONE CO LINE	8.882	1089	'\$	1,532,295.08	'\$ 49,686.75	'\$ 1,622,993.21	99.9
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	'\$ 17,398.03	'\$ 568,335.54	95.0
FM 937	LIMESTONE C/L							
1191-05-004								
SR 1250(3)	GR, STRS, BS, SURF, CONC REPAIRS &							
WORK ORDER- 09-22-86	WORK BEGAN- 09-23-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 87							
KAY CONSTRUCTION COMPANY, INC.								
CONTRACT 08860041		TOTALS			'\$ 2,142,384.25	'\$ 67,084.78	'\$ 2,191,328.75	99.9
ROBERTSON	AT ALLIGATOR CR, BRANTNER CR, LITTLE	.490	1100	'\$	557,647.53	'\$ -5,649.05	'\$ 500,260.60	94.4
FM 1373	BRAZOS RV & SLOUGH & BUZZARD SLOUGH							
0540-06-012								
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND							
MILAM	AT TURKEY CREEK & TURKEY CREEK	.349	1101	'\$	638,882.83	'\$ 51,895.09	'\$ 404,865.19	66.7
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	'\$ 38,330.45	'\$ 107,824.98	32.4
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	'\$ 38.00	'\$ 273,921.64	97.6
FM 1445								
1403-02-008								
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND							
WORK ORDER- 12-22-86	WORK BEGAN- 01-12-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 74							
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 11860038		TOTALS			'\$ 1,841,906.82	'\$ 84,614.49	'\$ 1,286,872.41	73.0
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	'\$.00	.0
WALKER	ON CR 139 AT CEDAR CREEK	.113	1533	'\$	128,639.80	'\$ 11,182.41	'\$ 49,796.41	40.7
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- 31	PERCENT TIME USED- 41							
FUQUA CONSTRUCTION CO., INC.								
CONTRACT 09870047		TOTALS			'\$ 128,639.80	'\$ 11,182.41	'\$ 49,796.41	40.0
WALKER	END OF HUNTSVILLE LP	10.088	1096	'\$	11,198,555.93	'\$ 180,148.57	'\$ 4,039,860.77	37.9
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	'\$ 180,148.57	'\$ 4,039,860.77	37.0

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

WALKER	SAN JACINTO C/L, W	8.039	1098	\$ 1,719,816.40	\$ 731.17	\$ 1,627,702.38	99.7
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	\$ 1,025.00	\$ 233,481.92	92.2
SH 150	IH 45 IN NEW 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	\$ 1,756.17	\$ 1,861,184.30	98.0

WASHINGTON	BURTON	10.264	1074	\$11,357,100.29	\$ 34,666.01	\$ 8,917,162.58	82.6
US 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- 232	PERCENT TIME USED- 66						

KOKOSING CONSTRUCTION CO.	CONTRACT 05860004	TOTALS		\$11,357,100.29	\$ 34,666.01	\$ 8,917,162.58	82.0

WASHINGTON	WOODWARD CREEK, E	27.112	1658	\$ 2,464,447.40	\$ 401,405.38	\$ 401,405.38	17.1
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	\$ 401,405.38	\$ 401,405.38	17.0

WASHINGTON	FAYETTE C/L, E	5.465	0121	\$ 5,333,004.05	\$ 65,910.28	\$ 1,948,254.77	38.4
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- 144	PERCENT TIME USED- 63						

KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 12860003	TOTALS		\$ 5,333,004.05	\$ 65,910.28	\$ 1,948,254.77	38.0

						DISTRICT CONTRACT AMOUNT	87,886,278.91
						DISTRICT ESTIMATES THIS MONTH	2,175,828.75
						DISTRICT TOTAL ESTIMATES PAID TO DATE	51,629,666.94

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 158

DISTRICT 18		* PD *	CONTRACT	* AMOUNT THIS	*TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
COLLIN	US 75 FRTG 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	N OF US 380 GRAYSON CO LINE	99.708	'0653'	\$ 1,064,186.32	21,246.35'	1,018,658.50' 100.0
US 75						
0047-14-024						
CSB 47-14-24	SEAL COAT					
DENTON	IH 35 WISE CO LINE	19.732	'0654'	\$ 115,944.30	2,233.95'	111,242.60' 100.0
US 380						
0134-09-033						
MC 134-9-33	SEAL COAT					
WORK ORDER- 03-06-87	WORK BEGAN- 07-08-87					
DATE WORK COMPLETED- 09-16-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 122					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02870023	TOTALS	'	\$ 1,180,130.62	23,480.30'	1,129,901.10' 100.0
COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	7,644.00'	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	4,028.29'	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	11,672.29'	259,243.94' 100.0
COLLIN	CARPENTER RD PROP SH 190	4.311	'0775'	\$15,867,833.08	515,567.73'	8,791,195.38' 58.3
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- 188	PERCENT TIME USED- 36					
GLENN THURMAN, INC.						
	CONTRACT 03870001	TOTALS	'	\$15,867,833.08	515,567.73'	8,791,195.38' 58.0
COLLIN	S OF FM 544 N OF SPRING CRE EK PARKWAY	3.314	'1044'	\$39,781,121.12	1,389,114.31'	\$17,503,515.66' 46.3
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- 165	PERCENT TIME USED- 15					
J. D. ABRAMS, INC.						
SOUTHWESTERN CONTRACTING COMPANY						
	CONTRACT 04870039	TOTALS	'	\$39,781,121.12	1,389,114.31'	\$17,503,515.66' 46.0

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

COLLIN	SH 190 DALLAS CO LINE	1.822	'6769'	\$ 6,838,085.73	\$ 157,442.25	\$ 6,841,575.76	100.0
SH 289							
0091-05-024							
M S009(2) GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED- 07-16-87							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 314		PERCENT TIME USED- 79					
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 157,442.25	\$ 6,841,575.76	100.0

COLLIN	S OF FM 2514	.696	'1775'	\$ 324,074.80	\$ 7,099.67	\$ 357,598.97	100.0
FM 2551 N OF FM 2514							
2056-01-022							
CSB 2056-1-22 TRAFFIC SIGNALS & PAVEMENT WIDENING							

COLLIN	AT FM 2514 (E & W INT) IN PARKER	.000	'1776'	\$ 139,849.60	\$ 2,788.68	\$ 139,432.90	100.0
FM 2551							
2056-01-026							
MC 2056-1-26 TRAFFIC SIGNALS & PAVEMENT WIDENING							
WORK ORDER- 09-15-86		WORK BEGAN- 10-23-86					
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 47					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	\$ 9,888.35	\$ 497,032.87	100.0

COLLIN	WILSON CREEK BRIDGE	17.379	'1544'	\$ 67,710.00	\$ 45,493.86	\$ 67,546.49	100.0
US 75 0.27 MI N OF SH							
0047-06-083 121							
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	\$ 45,493.86	\$ 67,546.49	100.0

COLLIN	N OF FM 6 AT ABSTON-BALLEW CEMETERY	.001	'1678'	\$ 161,651.00	\$ 22,272.18	\$ 22,272.18	14.5
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- 8		PERCENT TIME USED- 10					
ADAMS BROTHERS, INC.							
CONTRACT 11870036		TOTALS		\$ 161,651.00	\$ 22,272.18	\$ 22,272.18	14.0

COLLIN	1.4 MI N OF BLUE RIDGE	4.727	'1704'	\$ 2,865,632.56	\$ 166,015.63	\$ 166,015.63	6.1
SH 78 FANNIN C/L							
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- 3		PERCENT TIME USED- 1					
THE R. E. HABLE COMPANY							
CONTRACT 11870054		TOTALS		\$ 2,865,632.56	\$ 166,015.63	\$ 166,015.63	6.0

COLLIN	AT TRIBUTARY OF MUDDY CREEK 700 FT WEST	.246	'1807'	\$ 271,962.10	\$.00	\$.00	.0
FM 544 OF SH 78							
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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN S OF SH 121		5.643	'1902'	\$ 366,316.00	\$.00	\$.00	.0
US 75 S END WILSON CR K BR IN MCKINNEY							
0047-06-085 SAFETY LIGHTING							
CD 47-6-85							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- 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	354,749.37	\$11,588,479.35	100.0
IH 30							
0009-11-116							
I 30-1(28)053 GR, ST SEW, ASB, CONC PAV, ACP, PVT MARK							
WORK ORDER- 03-20-85 WORK BEGAN- 04-10-85							
DATE WORK COMPLETED- 08-31-87							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 454 PERCENT TIME USED- 99							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	354,749.37	\$11,588,479.35	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
DALLAS AT MOUNTAIN CREEK IN DALLAS (EBL)		.214	'8166'	\$ 1,091,043.94	17,113.20	\$ 1,057,334.27	100.0
US 80							
0008-08-049							
BRM S216(1) GR, EMBANK, CONC PVT, ACP & STR							
WORK ORDER- 02-17-87 WORK BEGAN- 03-02-87							
DATE WORK COMPLETED- 12-04-87							
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 140 PERCENT TIME USED- 111							
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	17,113.20	\$ 1,057,334.27	100.0
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 WORK BEGAN- 04-24-87							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 170							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 02870015		TOTALS		\$ 148,700.50	4,881.38	\$ 136,022.50	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS 0.25 MI W OF LONG CREEK RD		.340	1656	\$ 2,662,286.86	\$ 25,079.44	\$ 1,946,350.21	76.9
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		WORK BEGAN- 05-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 238		PERCENT TIME USED- 88					
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 25,079.44	\$ 1,946,350.21	76.0
DALLAS E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	\$ 283,957.60	\$ 864,609.07	24.6
IH 635 SH 289 (PRESTON RD)							
2374-01-070							
IR 635-6(289)456							
GR, ST SEW, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 42					
THE R. E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	\$ 283,957.60	\$ 864,609.07	24.0
DALLAS NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	\$ 118,984.98	\$ 1,040,540.30	88.3
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		WORK BEGAN- 06-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 64					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	\$ 118,984.98	\$ 1,040,540.30	88.0
DALLAS MCARTHUR BLVD		.913	1058	\$ 1,316,327.96	\$ 45,071.36	\$ 1,149,465.51	91.9
IH 635 VALLEY VIEW LN IN IRVING (EB FRGT 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- 128		PERCENT TIME USED- 69					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 04870051		TOTALS		\$ 1,316,327.96	\$ 45,071.36	\$ 1,149,465.51	91.0
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	\$ 14,363,968.55	\$ 290,076.22	\$ 14,358,527.67	100.0
IH 20							
0095-13-009							
I 20-5(96)479							
GR, STRS, STM SHRS, LM TRT SBGR,							
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	\$ 819,471.19	\$ 16,346.53	\$ 812,392.54	100.0
IH 20							
0095-13-013							
I 20-5(97)479							
GR, STRS, STM SHRS, LM TRT SBGR,							
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.475	9263	\$ 2,779,900.70	\$ 55,466.96	\$ 2,756,520.61	100.0
IH 20							
2374-03-028							
I 20-5(96)479							
GR, STRS, STM SHRS, LM TRT SBGR,							
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.000	9265	\$ 323,616.03	\$ 6,634.30	\$ 329,712.87	100.0
IH 635							
2374-03-029							
I 20-5(97)479							
GR, STRS, STM SHRS, LM TRT SBGR,							
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82					
DATE WORK COMPLETED- 05-14-87							
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 718		PERCENT TIME USED- 114					
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	\$ 368,524.01	\$ 18,257,153.69	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 162

DISTRICT 18		MONTHLY CONSTRUCTION REPORT		AS OF JAN 08, 1988		PAGE 162	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* COMP % *

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 115,484.47	\$ 5,808,890.01	100.0
IH 635							
2374-01-050							
IR 635-6(203)457 GR,ST SEM,RET WALL,CONC PVT,ACP,							
WORK ORDER- 06-21-85 WORK BEGAN- 06-27-85							
DATE WORK COMPLETED- 03-07-87							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 309 PERCENT TIME USED- 100							
KASLER CORPORATION							
CONTRACT 05850033 TOTALS \$ 5,497,777.00 \$ 115,484.47 \$ 5,808,890.01 100.0							

DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	'1103'	\$ 84,665.50	\$ 24,242.58	\$ 53,431.99	66.4
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- 11 PERCENT TIME USED- 28							
DURABLE SPECIALTIES, INC.							
CONTRACT 05870014 TOTALS \$ 84,665.50 \$ 24,242.58 \$ 53,431.99 66.0							

DALLAS	US 67 FRG RDS AT BELT LINE RD IN CEDAR HILL	.000	'1126'	\$ 109,532.80	\$ 30,152.62	\$ 73,450.90	70.5
US 67							
0261-02-038							
CSB 261-2-38 TRAFFIC SIGNALS							
WORK ORDER- 06-11-87 WORK BEGAN- 09-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 30							
DURABLE SPECIALTIES, INC.							
CONTRACT 05870029 TOTALS \$ 109,532.80 \$ 30,152.62 \$ 73,450.90 70.0							

DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	'1549'	\$ 1,760,759.83	\$ 54,286.64	\$ 1,753,203.46	100.0
MH 421							
8235-18-003							
M 5235(2) GR,ST SEM,LIME STAB SUBGR,ASB,ACP &							
WORK ORDER- 07-18-85 WORK BEGAN- 08-09-85							
DATE WORK COMPLETED- 09-05-87							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 258 PERCENT TIME USED- 123							
GLENN THURMAN, INC.							
CONTRACT 06850028 TOTALS \$ 1,760,759.83 \$ 54,286.64 \$ 1,753,203.46 100.0							

DALLAS	AT RAWLINGS ST IN DALLAS	.000	'1689'	\$ 57,345.50	\$ -534.90	\$ 53,915.12	100.0
SH 289							
0091-07-007							
MA-HES 000S(454) TRAFFIC SIGNALS							
DALLAS INT OF HARRY HINES BLVD WITH WYCLIFF STIN DALLAS							
LP 354							
0196-06-011							
MA-HES 000S(404) TRAFFIC SIGNALS							
DALLAS INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS							
LP 354							
0196-06-013							
MA-HES 000S(482) TRAFFIC SIGNALS							
DALLAS AT AMELIA ST IN DALLAS							
LP 354							
0196-06-015							
MA-HES 000S(423) TRAFFIC SIGNALS							
DALLAS NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS							
LP 12							
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 JAN 08, 1988

DISTRICT 18

PAGE 163

* 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	\$ 2,832.20	\$ 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							
WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 61							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$ 2,832.20	\$ 521,732.68	100.0
DALLAS 12TH ST		1.193	1694	\$ 1,179,361.03	\$ 16,442.54	\$ 1,114,499.05	100.0
IH 35E S END TRINITY R V BR IN DALLAS 0442-02-085 IR 35E-6(283)426 ACP,CONC TRAF							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- 06-12-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 106							
WORK BEGAN- 09-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 106							
APAC - TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	\$ 16,442.54	\$ 1,114,499.05	100.0
DAL_AS N OF BELT LINE RD		2.438	1228	\$ 41,501,946.00	\$ 967,711.11	\$ 13,059,114.12	33.1
JS 75 COLLIN CO LINE 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- 122							
WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		\$ 41,501,946.00	\$ 967,711.11	\$ 13,059,114.12	33.0
DALLAS VALLEY VIEW LANE		4.602	1235	\$ 469,067.20	\$ 49,630.79	\$ 288,160.56	64.6
SH 114 SPUR 348 IN IRV ING 0353-04-044 HES 000S(520) CONTINOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 25							
WORK BEGAN- 10-01-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 27							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20	\$ 49,630.79	\$ 288,160.56	64.0
DALLAS US 67 & 80 IN DALLAS		1.438	1272	\$ 359,113.49	\$.00	\$ 327,292.68	100.0
US 75 LIVE OAK ST 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							
WORK BEGAN- 08-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
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	\$.00	\$.00	.0
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-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$.00	\$.00	.0

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

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

DALLAS	INT OF MAIN ST AT	8TH ST IN GRAND	.000	'1696'	\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
US 80	PRAIRIE							
0008-08-050								
MA-HES 0005(426)	TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86		WORK BEGAN- 12-04-86						
DATE WORK COMPLETED- 08-03-87								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 98						
DURABLE SPECIALTIES, INC.								
CONTRACT 07860028			TOTALS		\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0

DALLAS	NEAR IH 30, S		8.544	'1770'	\$ 7,068,293.48	\$ 71,284.80	\$ 6,502,904.76	97.4
IH 635	NEAR IH 20							
2374-02-049								
IR 635-6(286)435	GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86		WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 129						
APAC - TEXAS, INC.								
CONTRACT 07860046			TOTALS		\$ 7,068,293.48	\$ 71,284.80	\$ 6,502,904.76	97.0

DALLAS	APOLLO RD		1.976	'1360'	\$ 4,039,815.34	\$ 259,707.19	\$ 871,088.06	22.7
MH 40	GARLAND AVE IN							
8050-18-009	GARLAND							
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- 49		PERCENT TIME USED- 11						
L. H. LACY COMPANY								
CONTRACT 07870042			TOTALS		\$ 4,039,815.34	\$ 259,707.19	\$ 871,088.06	22.0

DALLAS	AT GORDON SMITH &	BOYD BLVD IN ROWLETT	.000	'1374'	\$ 110,004.50	\$ 11,119.35	\$ 104,023.76	99.5
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	\$ 11,119.35	\$ 104,023.76	99.0

DALLAS	W OF SHEPHERD RD E OF	RELOC BELT LINE	2.038	'9323'	\$ 16,575,417.20	\$ 256,094.03	\$ 10,342,215.77	65.6
IH 20	ROAD							
0095-13-010								
I 20-5(109)481	GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 269		PERCENT TIME USED- 64						
THE R. E. HABLE COMPANY								
CONTRACT 08850048			TOTALS		\$ 16,575,417.20	\$ 256,094.03	\$ 10,342,215.77	65.0

DALLAS	HOLFORD RD		1.615	'1411'	\$ 6,633,100.91	\$ 536,782.18	\$ 1,790,735.65	28.4
SH 190	BRAND RD IN GAR LAND (FRGT RDS)							
2964-06-004								
F 1167(2)	GR, STRS, ST SEW, CONC PVT AND SIGN							
WORK ORDER- 10-07-87		WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 10						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 08870005			TOTALS		\$ 6,633,100.91	\$ 536,782.18	\$ 1,790,735.65	28.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 18

PAGE 165

* 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	\$ 7,267.89	\$ 7,267.89	8.7
	IH 30 1068-04-078 IRG 30-5(59)041 TRAFFIC SIGNALS						
	WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-						
	WORK BEGAN- 12-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
	CONTRACT 08870007	TOTALS		\$ 87,717.00	\$ 7,267.89	\$ 7,267.89	8.0

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	9292	\$ 1,184,858.46	.00	\$ 1,140,191.03	100.0
	IH 20 0095-13-012 I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV						
	KAUFMAN DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	9293	\$ 12,987,754.10	.00	\$ 12,326,353.15	100.0
	IH 20 0095-14-008 I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV						
	WORK ORDER- 10-14-83 DATE WORK COMPLETED- 09-14-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 554						
	WORK BEGAN- 10-17-83 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 138						
	ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 09830051	TOTALS		\$ 14,172,612.56	.00	\$ 13,466,544.18	100.0

DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH 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 SEW,CONC PVT,LIME STAB SUBGR,						
	WORK ORDER- 11-12-85 DATE WORK COMPLETED- 09-14-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 299						
	WORK BEGAN- 01-16-86 ADD'L DAYS GRANTED- 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 & AT MAC ARTHUR BLVD	.000	0011	\$ 494,079.00	\$ 7,252.00	\$ 486,860.81	100.0
	SH 114 0353-04-051 MC 353-4-51 TRAFFIC SIGNALS						
	WORK ORDER- 10-22-86 DATE WORK COMPLETED- 09-17-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51						
	WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85						
	ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 09860011	TOTALS		\$ 494,079.00	\$ 7,252.00	\$ 486,860.81	100.0

DALLAS	SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEW	.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 DATE WORK COMPLETED- 09-17-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63						
	WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- 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	\$ 33,155.24	\$ 135,547.71	26.1
	SH 183 0094-03-062 CSR 94-3-62 BR WDN, CONC PVT, PVT MARK, SIGN &						
	WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED-						
	WORK BEGAN- 10-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	MIDWEST BRIDGE CORPORATION						
	CONTRACT 09870026	TOTALS		\$ 545,877.46	\$ 33,155.24	\$ 135,547.71	26.0

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	\$ 215,352.12	\$ 444,122.81	12.3
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-	18	PERCENT TIME USED-	4					
GLENN THURMAN, INC.								
CONTRACT 09870035			TOTALS		\$ 3,775,451.72	\$ 215,352.12	\$ 444,122.81	12.0

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	\$ 1,242,129.24	\$28,671,459.86	75.8
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-	731	PERCENT TIME USED-	70					
SUNMOUNT CORPORATION								
CONTRACT 10850021			TOTALS		\$39,833,648.32	\$ 1,242,129.24	\$28,671,459.86	75.0

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER		2.833	9325	\$21,521,108.85	\$ 259,850.24	\$14,941,703.73	73.0
IH 20								
0095-13-011								
ACI 20-5(110)483	GR, STRS, ST SEW, ASB, LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-	144					
WORKING DAYS CHARGED-	411	PERCENT TIME USED-	72					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 10850034			TOTALS		\$21,521,108.85	\$ 259,850.24	\$14,941,703.73	73.0

DALLAS	SH 161 (VALLEY VIEW) MAC ARTHUR BLVD		.000	0105	\$ 1,554,119.74	\$ 44,104.83	\$ 1,519,406.58	100.0
SH 114								
0353-04-050								
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER- 11-04-86		WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-	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 JAN 08, 1988

DISTRICT 18

PAGE 167

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS VA 0918-45-076 CLM 918-45-76		.001	1595'	64,551.00'	8,730.02'	8,730.02'	14.2
ON IH 635 & IH 30 AT SELECTED LOCATIONS IN GARLAND							
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- 17		PERCENT TIME USED- 28					
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		\$ 64,551.00'	8,730.02'	8,730.02'	14.0
DALLAS SH 78 9009-02-032 MRG 9001(15)		.000	8154'	1,897,886.03'	15,263.85'	1,427,256.05'	79.1
GASTON AVE SP 244 IN DALLA S							
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- 106		PERCENT TIME USED- 71					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03'	15,263.85'	1,427,256.05'	79.0
DAL_AS US 75 0047-07-139 C 47-7-139		.001	1713'	91,239.00'	.00'	.00'	.0
US 75 FRTG RDS AT MIDPARK RD IN DALLAS							
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 MH 420 8050-18-016 MG S050(16)		.000	0123'	141,717.31'	20.89'	128,592.07'	98.1
ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS							
TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 128					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31'	20.89'	128,592.07'	98.0
DALLAS IH 30 0009-11-133 C 9-11-133		.000	0129'	163,975.00'	.00'	152,668.92'	99.9
AT VALLEY VIEW LANE IN IRVING							
TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 152					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00'	.00'	152,668.92'	99.9
DALLAS IH 30 0009-11-133 C 9-11-133		.000	0153'	129,980.00'	7,107.70'	122,321.99'	100.0
IH 30 FRTG RD AT DOLPHIN RD IN DALLAS							
TRAFFIC SIGNALS AT THE INTERSECTION							
WORK ORDER- 01-12-87		WORK BEGAN- 05-28-87					
DATE WORK COMPLETED- 09-26-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 140					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS		\$ 129,980.00'	7,107.70'	122,321.99'	100.0

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DALLAS AT BELT LINE ROAD		.000	0157	\$ 119,908.00	\$ 950.00	\$ 113,583.02	100.0
IH 635 2374-07-018 C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- 11-18-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26		WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
DURABLE SPECIALTIES, INC.		CONTRACT 12860033		TOTALS	\$ 119,908.00	\$ 950.00	\$ 113,583.02 100.0
DALLAS AT US 67 FRTG RDS & DANIELDALE DR		.000	0206	\$ 529,123.45	.00	\$ 496,122.44	98.7
US 67 0261-02-039 CSB 261-2-39 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 85		WORK BEGAN- 05-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
DURABLE SPECIALTIES, INC.		CONTRACT 12860049		TOTALS	\$ 529,123.45	.00	\$ 496,122.44 98.0
DALLAS AT NW 19TH ST IN GRAND PRAIRIE		.201	0302	\$ 686,383.25	\$ 11,445.66	\$ 474,241.38	72.7
IH 30 1068-04-076 C 1068-4-76 GR, STRS, ST SEW, ASB, ACP, CURB,							
WORK ORDER- 12-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 106		WORK BEGAN- 01-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
CHARLES COHEN, INC.		CONTRACT 12860059		TOTALS	\$ 686,383.25	\$ 11,445.66	\$ 474,241.38 72.0
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- 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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
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 TH E CITY OF IRVING TRAFFIC SIGNALS							
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
PRO ELECTRIC COMPANY, INC.		CONTRACT 12870085		TOTALS	\$ 257,604.48	.00	.00 .0
DENTON AT TROPHY CLUB DR IN WESTLAKE		.000	0436	\$ 61,945.55	\$ 3,239.74	\$ 64,794.76	100.0
SH 114 0353-02-034 MC 353-2-34 TRAFFIC SIGNAL INSTALLATIONS							
WORK ORDER- 02-18-87 DATE WORK COMPLETED- 09-13-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 06-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 01870034		TOTALS	\$ 61,945.55	\$ 3,239.74	\$ 64,794.76 100.0

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

DENTON	VARIOUS LOCATIONS COUNTYWIDE	.000	0592	\$ 111,257.25	\$ 5,577.10	\$ 111,541.93	100.0
VARIOUS							
0918-46-017							
CSB 918-46-17 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-10-87							
DATE WORK COMPLETED- 10-29-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 58							
WORK BEGAN- 02-28-87							
ADD'L DAYS GRANTED- 18							
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 SEM, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86							
DATE WORK COMPLETED- 12-22-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 357							
WORK BEGAN- 03-26-86							
ADD'L DAYS GRANTED- 75							
PERCENT TIME USED- 95							
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$13,516,633.10	.00	\$13,270,160.62	100.0

DENTON	0.7 MI N OF STEHART CREEK	1.158	0745	\$ 2,160,501.55	\$ 49,382.49	\$ 2,118,305.34	100.0
FM 423							
1567-02-012							
E 1567-2-12 GR, STRS, FLEX BS, RIPRAP, ACP &							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 165							
WORKING DAYS CHARGED- 164							
WORK BEGAN- 03-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
DLNOS EQUIPMENT COMPANY, INC.							
CONTRACT 02870064		TOTALS		\$ 2,160,501.55	\$ 49,382.49	\$ 2,118,305.34	100.0

DENTON	COOKE CO LINE	11.261	1000	\$32,868,438.24	\$ 588,801.37	\$ 8,712,889.23	27.9
IH 35							
0195-02-035							
IR 35-6(242)472 GR, STRS, CONC PVT REPAIR, ASB,							
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 117							
WORK BEGAN- 05-21-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		\$32,868,438.24	\$ 588,801.37	\$ 8,712,889.23	27.0

DENTON	AT WINDSOR DR IN DENTON	.000	1059	\$ 83,270.62	\$ 2,688.50	\$ 71,550.26	90.4
US 77							
0195-02-039							
HES 000S(536) TRAFFIC SIGNALS							
WORK ORDER- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 15							
WORK BEGAN- 06-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 38							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 04870052		TOTALS		\$ 83,270.62	\$ 2,688.50	\$ 71,550.26	90.0

DENTON	FM 407 AT MORRISS RD IN FLOWER MOUND	.000	1244	\$ 52,750.00	.00	\$ 68,977.03	99.9
FM 407							
1950-01-021							
MC 1950-1-21 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
WORK BEGAN- 09-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	.00	\$ 68,977.03	99.9

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

DENTON	AT FM 407	.000	1258	\$ 43,603.00	\$ 2,180.09	\$ 43,601.80	100.0
IH 35M							
0081-13-018							
MC 81-13-18	BRIDGE REPAIR						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 17							
	WORK BEGAN- 07-21-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 85						
F.M.H. CONSTRUCTION, INC.							
CONTRACT 06870029		TOTALS		\$ 43,603.00	\$ 2,180.09	\$ 43,601.80	100.0

DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOW ER MOUND	.000	1273	\$ 295,029.00	\$ 53,056.30	\$ 207,494.13	74.0
FM 1171							
1311-01-026							
CSB 1311-1-26	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
	WORK BEGAN- 08-19-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$ 53,056.30	\$ 207,494.13	74.0

DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 281,628.20	\$ 5,544,587.58	94.6
SH 121							
0364-03-041							
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 398							
	WORK BEGAN- 09-11-85						
	ADD'L DAYS GRANTED- 100						
	PERCENT TIME USED- 61						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 281,628.20	\$ 5,544,587.58	94.0

DENTON	AT FM 3040 IN LEWISVILLE	.001	1328	\$ 2,781,087.92	\$ 84,567.47	\$ 921,072.25	34.8
IH 35E							
0196-02-071							
C 196-2-71	GRADE, ASB, CONC PVT, STRM SEWER,						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED-							
	WORK BEGAN- 08-12-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 84,567.47	\$ 921,072.25	34.0

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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.							
CONTRACT 11870011		TOTALS		\$ 136,655.60	\$.00	\$.00	.0

DENTON	COLLIN CO LINE WEST OF MARSH L ANE	.643	1666	\$ 277,223.96	\$.00	\$.00	.0
FM 544							
0619-05-020							
CSB 619-5-20	PAVEMENT WIDENING AND PAVEMENT						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
APAC - TEXAS, INC.							
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$.00	\$.00	.0

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* TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 18

PAGE 171

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
DENTON	MCARTHUR 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- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 165		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MARIO SINACOLA & SONS EXCAVATING, INC.								
	CONTRACT 12870022	TOTALS			\$ 1,349,468.11	\$.00	\$.00	.0
DENTON	CORINTH ST, S	TURBEVILLE RD	2.083	1793	\$14,169,151.20	\$.00	\$.00	.0
IH 35E								
0196-01-057								
IR 35E-6(292)457	GR, STRS, RETAIN WALLS, ST SEW, PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
H. B. ZACHRY COMPANY								
	CONTRACT 12870045	TOTALS			\$14,169,151.20	\$.00	\$.00	.0
ELLIS	US 287 AT LP 489 & FM 663 IN	MIDLOTHIAN	.000	0621	\$ 162,636.66	14,172.42	156,173.66	99.9
US 287								
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	14,172.42	156,173.66	99.9
ELLIS	US 77 N OF STERRETT	DALLAS CO LINE	4.793	1159	\$ 1,462,422.89	164,521.77	1,341,130.97	96.5
SH 342								
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- 101		PERCENT TIME USED- 59						
APAC - TEXAS, INC.								
	CONTRACT 05870056	TOTALS			\$ 1,462,422.89	164,521.77	1,341,130.97	96.0
ELLIS	AT SYCAMORE ST IN	MAXAHACHIE	.000	1236	\$ 48,736.06	475.00	31,769.21	68.6
US 77								
0048-03-048								
MC 48-3-48	TRAFFIC SIGNALS							
ELLIS	AT FM 664 IN RED OAK		.001	1237	\$ 124,763.94	8,464.60	74,548.54	62.9
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-		PERCENT TIME USED-						
FALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
	CONTRACT 06870009	TOTALS			\$ 173,500.00	8,939.60	106,317.75	64.0
ELLIS	4.0 MI E OF ENNIS	NR THE TRINITY RIVER	7.381	1766	\$ 3,882,638.91	70,703.84	1,901,384.79	51.5
SH 34								
C173-01-031								
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- 196		PERCENT TIME USED- 60						
WISE SULLIVAN CONSTRUCTION COMPANY INC.								
	CONTRACT 07860048	TOTALS			\$ 3,882,638.91	70,703.84	1,901,384.79	51.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 18

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *	
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *	
*****			*****					*****
ELLIS	US 77 N OF	MAXAHACHIE	10.812	1772	\$28,356,766.35	\$ 1,005,351.99	\$11,756,477.10' 43.6	
IH 35E	US 77 S OF							
0048-04-050	WAXAHACHIE							
MA-IR 35E-6(243)397	GR,BS,STRS,ST SEM,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-	237	PERCENT TIME USED-	26					
GRANITE CONSTRUCTION COMPANY								
CONTRACT 08860027			TOTALS		\$28,356,766.35	\$ 1,005,351.99	\$11,756,477.10' 43.0	
ELLIS	4.204 MI S OF SH 34 & CITY OF BARDWELL		.150	1455	\$ 205,536.20	\$ 28,937.55	\$ 99,061.99' 50.7	
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-	44	PERCENT TIME USED-	73					
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08870048			TOTALS		\$ 205,536.20	\$ 28,937.55	\$ 99,061.99' 50.0	
ELLIS	NEAR KIRKSEY ST IN WAXAHACHIE		1.827	1778	\$ 2,296,559.15	\$ 11,012.33	\$ 1,562,223.41' 71.6	
FM 813	0.67 MI NE OF U S 287 BYPASS							
1139-01-026								
CD 1139-1-26	GR, BS, STRS, ST SEM, 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-	189	PERCENT TIME USED-	76					
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11860051			TOTALS		\$ 2,296,559.15	\$ 11,012.33	\$ 1,562,223.41' 71.0	
ELLIS	SH 342, EAST		7.271	1759	\$ 2,799,902.17	\$.00	\$.00' .0	
FM 664	FERRIS							
1051-01-022								
CSB 1051-1-22	GR, BS, EXTEND STR, LIME TRT SUBGR,							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	310	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ADAMS BROTHERS, INC. MACK ADAMS								
CONTRACT 12870011			TOTALS		\$ 2,799,902.17	\$.00	\$.00' .0	
KAUFMAN	FM 688		.757	1472	\$ 426,689.67	\$ 2,673.06	\$ 164,892.03' 40.6	
FM 1641	0.7 MI S OF FOR NEY							
1217-01-012								
CD 1217-1-12	WIDEN STRS, ASB, ACP, EROSION							
WORK ORDER-	09-14-87	WORK BEGAN-	10-05-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	93	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	30					
THE R. E. HABLE COMPANY								
CONTRACT 08870062			TOTALS		\$ 426,689.67	\$ 2,673.06	\$ 164,892.03' 40.0	
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	9289	\$18,562,367.22	\$ 1,150,651.27	\$18,392,455.55' 100.0	
IH 20								
0095-14-009								
I 20-5(102)490, ETC.	GR STRS AC & CONC PAY SIGN DEL PAV							
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	\$ 17,883.00	\$.00	\$ 1,541.38' 100.0	
IH 20								
0095-14-013								
MC 95-14-13	GR STRS AC & CONC PAY SIGN DEL PAV							
WORK ORDER-	10-24-83	WORK BEGAN-	11-02-83					
DATE WORK COMPLETED-	09-08-87							
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	479	PERCENT TIME USED-	106					
THE R. E. HABLE COMPANY								
CONTRACT 09830026			TOTALS		\$18,580,250.22	\$ 1,150,651.27	\$18,393,996.93' 100.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN	0.8 MI SE OF SH 274	6.439	'0002'	\$17,025,070.76	\$ 44,630.43	\$10,990,241.57	67.9
US 175	NEAR WCL OF MAB ANK						
0197-05-028							
CD 197-5-28	GR,STRS,LIME TRT SUBGR,LIME STAB						
WORK ORDER- 10-10-86		WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 196		PERCENT TIME USED- 48					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 44,630.43	\$10,990,241.57	67.0
KAUFMAN	US 80	18.368	'1515'	\$ 117,493.00	\$ 14,051.38	\$ 14,051.38	12.5
IH 20	VAN ZANDT CO LI NE						
0495-01-023							
MC 495-1-23	CONC PAV REPAIR						
WORK ORDER- 10-14-87		WORK BEGAN- 12-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 10					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$ 117,493.00	\$ 14,051.38	\$ 14,051.38	12.0
KAUFMAN	ON PRAIRIE CREEK RD AT PRAIRIE CREEK,	.065	'1577'	\$ 97,149.62	\$.00	\$.00	.0
CR	1.4 MI W OF MAB ANK						
0918-11-014							
BRO 18(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 68		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		\$ 97,149.62	\$.00	\$.00	.0
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF	.000	'9327'	\$18,544,247.36	\$ 1,240,606.91	\$13,787,367.83	78.2
IH 20	TERRELL						
0095-14-010							
ACI 20-5(108)496	GR,STRS,ST SEW,LIME TRT SUBGR,ASB,						
WORK ORDER- 01-06-86		WORK BEGAN- 01-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 339		PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$ 1,240,606.91	\$13,787,367.83	78.0
KAUFMAN	W OF ROCKHALL ST IN TERRELL (FM 986) E	.445	'1585'	\$ 3,958,843.89	\$ 8,165.11	\$ 3,653,231.92	98.4
US 80	OF DELPHINE ST IN TERRELL						
0095-05-041							
CSR 95-5-41	GR,ST SEW,WATER MAINS,CONC PVT,PVT						
WORK ORDER- 01-02-86		WORK BEGAN- 01-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 321		PERCENT TIME USED- 134					
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 8,165.11	\$ 3,653,231.92	98.0
KAUFMAN	N OF KINGS CREEK N OF TERRELL	3.737	'1751'	\$ 3,123,123.23	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 336		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
THE R. E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		\$ 3,123,123.23	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN	NEAR US 175		5.736	1808	\$ 1,498,354.19	.00	.00	.0
SH 274	HENDERSON CO LI NE							
0561-01-016								
CSB 561-1-16	BR APPR, BR WDN, ASB, ACP AND PAV							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
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	.00	.00	.0
NAVARRO	IH 45 FM 1129		6.608	0650	\$ 2,770,168.88	82,424.20	\$ 2,692,523.99	100.0
FM 1603								
1522-01-009								
CSR 1522-1-9	GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 03-17-86		WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 99						
H. B. ZACHRY COMPANY								
	CONTRACT 02860022	TOTALS			\$ 2,770,168.88	82,424.20	\$ 2,692,523.99	100.0
NAVARRO	SOUTH 15TH STREET INCORSICANA		6.069	1352	\$ 2,235,321.32	2,470.00	\$ 178,909.19	8.4
SH 22	US 75 IN CORSIC ANA							
0121-05-028								
CSB 121-5-28	RECONST SHLDRS, LEVEL-UP, ACP,							
WORK ORDER- 08-07-87		WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 29						
THE R. E. HABLE COMPANY								
	CONTRACT 07870035	TOTALS			\$ 2,235,321.32	2,470.00	\$ 178,909.19	8.0
NAVARRO	FREESTONE CO LINE RICHLAND		6.284	9324	\$12,161,085.00	377,842.83	\$12,342,865.84	100.0
IH 45								
0166-01-035								
IR 45-3(78)213	GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85		WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-								
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	175,490.98	\$ 2,490,524.67	29.1
SH 31	WCL CORSICANA							
0162-04-032								
CSR 162-4-32	GR, STRS, ST SEW, ASB, SELECT							
WORK ORDER- 01-07-87		WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 31						
THE R. E. HABLE COMPANY								
	CONTRACT 12860010	TOTALS			\$ 8,993,325.78	175,490.98	\$ 2,490,524.67	29.0
ROCKWALL	AT SH 276 IN	ROCKWALL	.000	1301	\$ 89,000.00	.00	\$ 40,564.14	47.9
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-		PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.								
	CONTRACT 06870064	TOTALS			\$ 89,000.00	.00	\$ 40,564.14	47.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE SH 98 OVERPASS, NE FM 992		2.746	1067	\$ 345,245.00	\$ 19,651.88	\$ 309,092.67	100.0
IH 30							
0610-06-034							
CSR 610-6-34 ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 10-05-87							
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 21							
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	\$ 58,695.42	\$ 5,512,807.19	91.0
US 59 1.8 MILES NORTH							
0217-01-018 OF IH 30							
MA-F 472(3) GR, STR, LIME FLY ASH SUBGR, ACP							
WORK ORDER- 08-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 202							
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 58,695.42	\$ 5,512,807.19	91.0
BOWIE IH 20 & IH 30		109.649	0834	\$ 129,524.70	\$ 3,432.00	\$ 126,111.44	100.0
0919-00-016							
CD 919-00-16 PLACE TRAFFIC BUTTONS & JIGGLE BARS							
WORK ORDER- 08-25-86							
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 43							
TRAFFIC SYSTEMS, INC.							
CONTRACT 07860063		TOTALS		\$ 129,524.70	\$ 3,432.00	\$ 126,111.44	100.0
BOWIE 0.7 MI N OF SULPHUR RIVER		2.175	1458	\$ 1,030,244.78	\$ 174,388.59	\$ 611,297.34	62.4
SH 8 SULPHUR RIVER							
0062-01-024							
CD 62-1-24 ACP, BASE, SURF & MBGF							
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 42							
H M B CONSTRUCTION COMPANY							
CONTRACT 07860063		TOTALS		\$ 1,030,244.78	\$ 174,388.59	\$ 611,297.34	62.0
BOWIE AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240		.340	1575	\$ 559,937.43	\$ 1,325.00	\$ 2,750.00	.5
FM 1397							
0945-01-017							
BRO 19(17) GR, SMALL STRS, FLEX BS, 1-CST &							
WORK ORDER- 11-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870051		TOTALS		\$ 559,937.43	\$ 1,325.00	\$ 2,750.00	.0
CASS AT FRAZIER CREEK, AT JIM'S BAYOU, AND AT TIMBER CREEK (SECTIONS)		.361	1528	\$ 1,402,287.53	\$ 91,182.39	\$ 255,109.64	19.1
SH 43							
0569-01-028							
BRS 63(3) GR, STRS, BS & SURF							
WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 27							
LEE & MCWHORTER, INC.							
CONTRACT 10870008		TOTALS		\$ 1,402,287.53	\$ 91,182.39	\$ 255,109.64	19.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 19

PAGE 177

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CASS	AT FLAT CREEK	.560	'0839'	\$ 2,428,562.03	\$ 46,422.87	\$ 2,450,138.13	100.0
SH 11							
0218-05-019	REPLACE BRIDGE & APPROACHES						
BRF 1158(1)							
CASS		.000	'0000'	.00	530.00	530.00	100.0
0000-00-000	REPLACE BRIDGE & APPROACHES						
001910305							
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 COWHORN, VILLAGE & HUGHES CREEKS	.305	'1749'	\$ 1,200,101.85	.00	.00	.0
SH 49							
0222-04-032	REPLACE BRIDGES AND APPROACHES						
BRF 364(11)							
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-						
LEE & MCHORTER, 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	143,423.21	1,906,520.89	97.7
US 59	US 80 IN MARSHA LL						
0062-07-048							
CSR 62-7-48	GR, STRS, CONC PYT & 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- 192	PERCENT TIME USED- 91						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	143,423.21	1,906,520.89	97.0
HARRISON	AT MP RR OVERPASS	.260	'1417'	\$ 1,350,218.32	176,607.53	350,311.48	27.3
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- 45	PERCENT TIME USED- 16						
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	176,607.53	350,311.48	27.0
MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	'0746'	\$ 9,303,563.78	216,519.50	6,581,731.72	74.4
US 59	CRK)0.1 MI. S. OF S H 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 178

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON 0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)		.924	'0747'	\$ 2,349,496.07	\$ 21,764.30	\$ 1,552,946.80	69.5
US 59 0062-07-046 C 62-7-46 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-20-85 WORK BEGAN- 10-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 293 PERCENT TIME USED- 69							
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 238,283.80	\$ 8,134,678.52	73.0
MORRIS 2.4 MI N OF FM 144 0.5 MI S OF IH 30		2.128	'1096'	\$ 5,692,380.31	\$ 171,362.41	\$ 2,391,160.00	44.2
US 259 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- 77 PERCENT TIME USED- 28							
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 171,362.41	\$ 2,391,160.00	44.0
MORRIS ON CR 216 AT BIG CYPRESS CREEK (AA0216001)		.118	'1146'	\$ 291,030.25	\$ 39,703.26	\$ 285,675.92	100.0
CR 216 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	\$ 39,703.26	\$ 285,675.92	100.0
MORRIS 0.8 MI E OF US 259 0.2 MI W OF L&A		2.153	'1463'	\$ 155,263.00	\$ 7,632.77	\$ 127,479.28	86.4
SH 11 0222-03-044 CD 222-3-44 RMY 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- 47 PERCENT TIME USED- 59							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870056		TOTALS		\$ 155,263.00	\$ 7,632.77	\$ 127,479.28	86.0
MORRIS CASS C/L TITUS C/L		298.662	'1898'	\$ 3,712,480.12	.00	.00	.0
US 67 0010-08-039 CPM 10-8-39 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-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870080		TOTALS		\$ 3,712,480.12	.00	.00	.0
PANOLA FM 31 AT DEBERRY 0.1 MILE SOUTH OF MILL CREEK		3.302	'0615'	\$ 2,351,779.32	\$ 34,415.35	\$ 2,218,775.17	99.3
US 79 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- 128 PERCENT TIME USED- 88							
BUSTER PAYING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 34,415.35	\$ 2,218,775.17	99.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 19

PAGE 179

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

PANOLA	0.3 MI S OF FM 2517	4.193	'0837	\$10,316,967.36	\$ 243,781.42	\$ 6,514,111.50	66.4
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED- 190							
	WORK BEGAN- 09-16-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
ZACK BURKETT CO.							
	CONTRACT 08860028	TOTALS		\$10,316,967.36	\$ 243,781.42	\$ 6,514,111.50	66.0

PANOLA	SH 43	2.465	'1899	\$ 2,643,828.22	.00	.00	.0
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 279							
WORKING DAYS CHARGED- 4							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 1						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 12870081	TOTALS		\$ 2,643,828.22	.00	.00	.0

TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788	\$ 201,959.77	\$ 9,982.89	\$ 172,250.07	89.7
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 85							
	WORK BEGAN- 05-11-87						
	ADD'L DAYS GRANTED- 10						
	PERCENT TIME USED- 100						
A. E. MOORE CONSTRUCTION, INC.							
	CONTRACT 03870014	TOTALS		\$ 201,959.77	\$ 9,982.89	\$ 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 453							
WORKING DAYS CHARGED- 267							
	WORK BEGAN- 04-14-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 59						
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 157							
	WORK BEGAN- 09-04-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 63						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	.00	\$ 1,618,518.72	46.0

UPSHUR	GREGG C/L	2.082	'1140	\$ 4,912,827.78	\$ 164,462.10	\$ 1,896,399.96	40.6
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 105							
	WORK BEGAN- 06-22-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 32						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 164,462.10	\$ 1,896,399.96	40.0

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UPSHUR	0.2 MI S OF SH 155	6.797	1660	\$ 1,289,716.05	\$ 59,569.80	\$ 59,569.80	4.8
US 271	0.2 MI N OF FM 726						
Q248-05-032							
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	\$ 59,569.80	\$ 59,569.80	4.0
DISTRICT CONTRACT AMOUNT						65,844,218.86	
DISTRICT ESTIMATES THIS MONTH						1,696,746.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,603,318.97	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 20

PAGE 181

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	\$ 9,621.78	\$ 141,993.50	100.0
FH 10 FM 1406 (SECTION 15)							
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	\$ 9,621.78	\$ 141,993.50	100.0
CHAMBERS LIBERTY COUNTY LINE		4.400	1532	\$ 9,867,931.07	\$ 42,810.22	\$ 68,282.66	.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- 18		PERCENT TIME USED- 4					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		\$ 9,867,931.07	\$ 42,810.22	\$ 68,282.66	.0
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	8124	\$ 15,831,688.72	\$ 94,493.19	\$ 14,309,814.24	95.1
US 69 0065-06-050 NA-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- 305		PERCENT TIME USED- 68					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$ 15,831,688.72	\$ 94,493.19	\$ 14,309,814.24	95.0
HARDIN ON KEITH ROAD AT BOGGY CREEK		.073	0669	\$ 179,663.00	\$ 2,436.75	\$ 184,579.05	90.9
CR 363 (AA0363001)							
0920-03-008 BRO 20(30)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN ON BROWNLEE ROAD AT NO NAME BRANCH		.075	0670	\$ 93,975.83	\$ 9,888.17	\$ 83,478.31	98.7
CR 252 (AA0252001)							
0920-03-009 BRO 20(39)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN AT PANTHER BRANCH (AA0161003)		.064	0671	\$ 91,367.67	\$ 14,532.86	\$ 87,878.70	99.9
CR 161 0920-03-010 BRO 20(41)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN AT CYPRESS CREEK RELIEF		.051	0672	\$ 84,222.91	\$ 10,363.74	\$ 78,925.67	99.5
CR 161 (AA0161002)							
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- 170		PERCENT TIME USED- 71					
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 37,221.52	\$ 434,861.73	99.9
HARDIN JEFFERSON COUNTY LINE		7.303	1415	\$ 1,817,678.21	\$ 193,550.87	\$ 415,960.78	24.0
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- 43		PERCENT TIME USED- 19					
BO-MAC CONTRACTORS, INC.							
CONTRACT 08870009		TOTALS		\$ 1,817,678.21	\$ 193,550.87	\$ 415,960.78	24.0

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* CONTRACT IDENTIFICATION AND INFORMATION
* CONTRACT IDENTIFICATION AND INFORMATION
* LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %
* ESTIMATE * TO DATE * COMP *
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HARDIN US 96 1.711 '1616' $ 1,321,353.56' $ 55,026.47' $ 89,538.07' 7.1 '
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 WORK BEGAN- 11-06-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 11

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T. L. JAMES & COMPANY, INC.

CONTRACT 10870044

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TOTALS $ 1,321,353.56' $ 55,026.47' $ 89,538.07' 7.0 '

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HARDIN US 69 2.071 '0190' $ 335,668.69' $ 9,177.34' $ 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

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HARDIN 2.0 MI E OF US 69 8.181 '0191' $ 1,947,359.64' $ 6,030.33' $ 1,315,294.52' 71.1 '
FM 418 FM 92
0784-01-027
C 784-1-27 WIDEN GR, STRS, FLEX BS & ACP

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HARDIN VILLAGE CREEK RELIEF & VILLAGE CREEK .125 '0192' $ 366,781.52' $ 28,917.67' $ 153,168.93' 43.9 '
FM 418 BRIDGES
0784-01-030
BHS 582(2) WIDEN GR, STRS, FLEX BS & ACP

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HARDIN AT MILL CREEK BRIDGE .023 '0193' $ 72,972.21' $ -10,712.81' $ 83,815.56' 99.9 '
FM 418
0784-01-031
CD 784-1-31 WIDEN GR, STRS, FLEX BS & ACP

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WORK ORDER- 12-29-86 WORK BEGAN- 01-02-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 194 PERCENT TIME USED- 72

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THE PORTER CO., INC.

CONTRACT 12860037

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TOTALS $ 2,722,782.06' $ 33,412.53' $ 1,803,070.07' 69.0 '

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HARDIN SH 326 5.056 '0210' $ 793,103.20' $ 35,913.81' $ 376,944.65' 49.1 '
FM 770 1.0 MILE EAST O F SARATOGA
1096-01-034
CD 1096-1-34 WIDEN STR, FLEX BS, 1 CST & ACP

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WORK ORDER- 01-08-87 WORK BEGAN- 01-28-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 155 PERCENT TIME USED- 86

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WILLIAMS BROTHERS CONSTRUCTION CO., INC.

CONTRACT 12860050

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TOTALS $ 793,103.20' $ 35,913.81' $ 376,944.65' 50.0 '

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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

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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

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JASPER N OF WALNUT RUN CRK .495 '1646' $ 261,192.62' $ .00' $ .00' .0 '
FM 252 S OF WALNUT RUN
0785-01-025 CRK RELIEF
C 785-1-25 REPLACE OR REHABILITATE BRIDGES AND

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JASPER AT SANDY CREEK BR .084 '1647' $ 176,122.30' $ .00' $ .00' .0 '
FM 777 & APPROACHES
1109-01-014
BHS 3551(1) REPLACE OR REHABILITATE BRIDGES AND

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WORK ORDER- 12-04-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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THE PORTER CO., INC.

CONTRACT 11870010

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TOTALS $ 748,604.02' $ .00' $ .00' .0 '

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	'8112'	\$22,789,034.01'	68,578.60'	\$19,717,112.79'	91.4
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-- 480		PERCENT TIME USED-- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01'	68,578.60'	\$19,717,112.79'	91.0
JEFFERSON FM 365		1.490	'1194'	\$ 9,206,657.04'	124,515.22'	\$ 5,225,397.05'	59.7
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-- 218		PERCENT TIME USED-- 48					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04'	124,515.22'	\$ 5,225,397.05'	59.0
JEFFERSON IH 10 IN BEAUMONT, W		3.230	'8129'	\$12,215,028.42'	382,914.59'	\$ 7,247,726.69'	62.4
JS 90 NEAR AMELIA (FM 364)							
0028-07-043							
F 312(10) 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-- 229		PERCENT TIME USED-- 48					
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42'	382,914.59'	\$ 7,247,726.69'	62.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR		1.555	'8107'	\$ 2,210,879.21'	21,423.15'	\$ 2,122,381.99'	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-- 6					
WORKING DAYS CHARGED-- 275		PERCENT TIME USED-- 100					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21'	21,423.15'	\$ 2,122,381.99'	99.9
JEFFERSON 5.1 MI E OF SH 124		2.878	'1119'	\$ 1,238,873.57'	469,593.48'	\$ 1,100,445.65'	93.5
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-- 86		PERCENT TIME USED-- 54					
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57'	469,593.48'	\$ 1,100,445.65'	93.0
JEFFERSON BETWEEN CHAMBERS C/L & US 69		.700	'1322'	\$ 2,537,320.75'	258,486.73'	\$ 457,967.28'	19.0
IH 10							
0739-02-091							
IR 10-8(124)831 BASE, ACP, MBGF, 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-- 29		PERCENT TIME USED-- 12					
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		\$ 2,537,320.75'	258,486.73'	\$ 457,967.28'	19.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 20

* 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	\$ 6,232.00	\$ 33,060.85	33.4
CS 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- 39		WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
M. R. BOYD, INC.		CONTRACT 07870013		TOTALS	\$ 104,171.00	\$ 6,232.00	\$ 33,060.85 33.0
JEFFERSON SH 82 2367-01-026 MA-M V231(2) SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR		1.105	'1363'	\$ 2,388,440.13	\$ 109,387.58	\$ 610,272.79	26.9
GRADE, STRS, LIME STAB SUBGR, CSB,							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 53		WORK BEGAN- 08-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
NORMAN MATERIAL CO.		CONTRACT 07870045		TOTALS	\$ 2,388,440.13	\$ 109,387.58	\$ 610,272.79 26.0
JEFFERSON SP 380 0065-08-139 C 65-8-139 SP 380 NECHES RIVER		.001	'1498'	\$ 5,755,981.80	\$.00	\$.00	.0
OUTFALL BOX SEWER							
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-		WORK BEGAN- 12-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870013		TOTALS	\$ 5,755,981.80	\$.00	\$.00 .0
JEFFERSON FM 364 0786-01-050 C 786-1-50 S OF COLLEGE ST, N MP RR		.839	'1558'	\$ 1,206,182.57	\$ 45,451.87	\$ 283,692.94	24.7
GR, ST SEW, CSB, ASPH PVT, CONC							
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 27		WORK BEGAN- 10-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09870065		TOTALS	\$ 1,206,182.57	\$ 45,451.87	\$ 283,692.94 24.0
JEFFERSON SP 380 0065-08-126 C 65-8-126 NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT		.730	'0081'	\$ 2,685,319.06	\$ 94,948.14	\$ 1,688,184.50	66.1
GR, ST SEW, STRS, CSB, LIME TRT							
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 178		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 69					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10860007		TOTALS	\$ 2,685,319.06	\$ 94,948.14	\$ 1,688,184.50 66.0
JEFFERSON SH 73 0508-04-103 CSR 508-4-103 4.3 MI W OF TAYLORS BAYOU BR CHAMBERS COUNTY LINE		14.664	'1581'	\$ 2,934,014.62	\$ 56,567.70	\$ 56,567.70	2.0
GR, STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 3		WORK BEGAN- 12-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
MASON CONSTRUCTION, INC.		CONTRACT 10870013		TOTALS	\$ 2,934,014.62	\$ 56,567.70	\$ 56,567.70 2.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JEFFERSON	COLLEGE ST IN	BEAUMONT, SM	2.292	1619	\$ 458,453.00	\$ 855.00	\$ 855.00	.2
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	\$ 855.00	.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	\$ 142,292.90	\$ 142,957.90	5.9
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-	6	PERCENT TIME USED-						2
APAC - TEXAS, INC.								
	CONTRACT 11870057	TOTALS			\$ 2,537,607.47	\$ 142,292.90	\$ 142,957.90	5.0
JEFFERSON			.000	1176	\$ 11,308,582.44	\$ 211,014.65	\$ 6,642,393.41	61.8
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-	356	PERCENT TIME USED-						62
ROSIEK CONSTRUCTION COMPANY, INC.								
	CONTRACT 12850018	TOTALS			\$ 28,271,456.09	\$ 527,536.63	\$ 16,605,983.51	61.0
JEFFERSON ETC	SEE COMMISSION MINUTE #86574		243.832	1825	\$ 2,999,110.00	\$.00	\$.00	.0
US 90 ETC								
0028-06-054 ETC								
CPM 28-6-54	SEAL COAT							
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-						
CLARK CONSTRUCTION CO., INC.								
	CONTRACT 12870075	TOTALS			\$ 2,999,110.00	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
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 S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	8066	\$27,900,912.83	\$ 143,583.36	\$26,957,090.21	100.0
US 59							
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	\$ 143,583.36	\$26,957,090.21	100.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$ 85,234.32	\$ 1,293,701.60	34.2
SH 321							
0593-01-071							
MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86		WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 61					
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 85,234.32	\$ 1,293,701.60	34.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 45,741.33	\$ 1,630,859.71	89.7
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	\$ 45,741.33	\$ 1,630,859.71	89.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 32,495.93	\$ 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	\$ 32,495.93	\$ 1,918,227.72	97.0
NEWTON 4.0 MI SE OF NEWTON		3.390	1031	\$ 1,847,348.51	\$ 950.00	\$ 347,962.16	20.6
US 190 3.4 MI SE							
0244-05-028							
CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87		WORK BEGAN- 05-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 36					
APAC - TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 950.00	\$ 347,962.16	20.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)		2.581	1171	\$ 1,377,164.99	\$ 27,203.49	\$ 1,461,849.62	100.0
SH 87							
0304-05-017							
CRP 304-5-17 GR,STRS,BS & 2 -1 CST							
WORK ORDER- 12-27-85		WORK BEGAN- 01-02-86					
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 82					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 27,203.49	\$ 1,461,849.62	100.0
NEWTON IN HARTBURG AT K.C.S. RAILROAD		.696	1200	\$ 384,471.43	\$ 7,787.39	\$ 380,162.06	100.0
SH 87							
0305-06-019							
RRS 400(2)							
WORK ORDER- 07-30-86		WORK BEGAN- 08-04-86					
DATE WORK COMPLETED- 07-30-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100					
BO-MAC CONTRACTORS, INC.							
CONTRACT 90840026		TOTALS		\$ 768,942.86	\$ 15,574.78	\$ 760,324.12	100.0
ORANGE BETWEEN SH 87 & WOMACK ROAD (FR RDS)		27.616	1151	\$ 3,796,599.37	\$ 363,535.14	\$ 2,124,865.63	58.9
IH 10							
0028-14-072							
IR 10-8(130)874 SAFETY TREAT STRUCTURES, ACP AND							
WORK ORDER- 06-25-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 22					
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 363,535.14	\$ 2,124,865.63	58.0
ORANGE AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 174,355.20	\$ 1,199,255.29	34.4
SH 62							
0243-04-032							
F 1153(3) GRADE, STRS, CSB, ACP, CONC PVT, &							
WORK ORDER- 07-06-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 31					
APAC - TEXAS, INC.							
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 174,355.20	\$ 1,199,255.29	34.0
ORANGE BETWEEN US 90 AND SH 105		.417	1424	\$ 813,108.58	\$ 81,817.42	\$ 131,674.79	17.0
FM 1135							
0784-06-011							
BHS 1891(2) REPLACE STRS, WDN STRS, STRS, FLEX							
WORK ORDER- 10-05-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 10					
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		\$ 813,108.58	\$ 81,817.42	\$ 131,674.79	17.0
ORANGE FM 105		4.625	1475	\$ 1,629,789.34	\$ 133,906.84	\$ 334,877.29	21.6
FM 2802							
2781-01-006							
CSR 2781-1-6 RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 09-11-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 12					
MASON CONSTRUCTION, INC.							
CONTRACT 08870065		TOTALS		\$ 1,629,789.34	\$ 133,906.84	\$ 334,877.29	21.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

PAGE 188

DISTRICT 20

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) WID STRS, PLANE ASPH SURF, GR, BS,		.812	'8127'	\$ 1,940,397.27	\$ 117,504.77	\$ 2,036,895.22	99.9
WORK ORDER- 12-29-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 98						
MASON CONSTRUCTION, INC.							
CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 117,504.77	\$ 2,036,895.22	99.9
ORANGE INT LP 358 & FM 3247 MH 818 TULANE RD. IN O RANGE 8607-20-001 M V607(1) GR, STRS, FLEX BASE & ONE COURSE		1.307	'8135'	\$ 965,880.16	\$.00	\$ 377,864.09	40.8
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 101						
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 CITY 0306-02-055 F 654(17) GR, STRS, LIME STAB SUBGR, FLEX BS,		2.166	'1752'	\$ 2,285,700.22	\$.00	\$.00	.0
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 101						
JEFFERSON 0.2 MI E OF FM 366 SH 87 NECHES RIVER BR 0306-03-080 F 654(17) GR, STRS, LIME STAB SUBGR, FLEX BS,		3.087	'1753'	\$ 1,693,629.77	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870005		TOTALS		\$ 3,979,329.99	\$.00	\$.00	.0
ORANGE FM 1130 AT IH 10, S FM 1130 FM 105 1284-01-028 A 1284-1-28 GRADING, STRUCTURES, BASE AND		4.811	'1757'	\$ 4,573,905.15	\$.00	\$.00	.0
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870009		TOTALS		\$ 4,573,905.15	\$.00	\$.00	.0
TYLER 1.1 MI S OF US 190 IN WOODVILLE US 69 7.2 MI S 0200-07-038 CSR 200-7-38 ASPH CONC PAV AND CULVERT		7.271	'0418'	\$ 642,044.39	\$.00	\$ 623,636.50	99.9
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TYLER FM 1013 IN HILLISTER US 69 0.6 MI S 0200-08-040 CSR 200-8-40 ASPH CONC PAV AND CULVERT		.663	'0419'	\$ 39,973.77	\$.00	\$ 42,136.74	99.9
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TYLER HARDIN COUNTY LINE US 69 2.9 MI N (SECTIONS) 0200-08-041 CSR 200-8-41 ASPH CONC PAV AND CULVERT		2.396	'0420'	\$ 149,326.69	\$.00	\$ 152,032.03	99.9
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HARDIN 7.14 MI S OF TYLER COUNTY LINE US 69 TYLER COUNTY LINE 0200-09-054 CSR 200-9-54 ASPH CONC PAV AND CULVERT		6.920	'0421'	\$ 528,974.02	\$ 39,343.30	\$ 523,113.35	99.9
WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 89						
BO-MAC CONTRACTORS, INC.							
CONTRACT 01870023		TOTALS		\$ 1,360,318.87	\$ 39,343.30	\$ 1,340,918.62	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TYLER	WOODVILLE	3.257	'0008'	\$ 2,895,140.04'	86,983.37'	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'	86,983.37'	2,841,456.63'	100.0

DISTRICT CONTRACT AMOUNT 201,912,484.79
DISTRICT ESTIMATES THIS MONTH 4,227,249.67
DISTRICT TOTAL ESTIMATES PAID TO DATE 120,820,730.92

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROOKS		7.198	1654	\$ 4,193,976.90	.00	.00	.0
US 281							
0255-05-020							
C 255-5-20							
HIDALGO C/L							
0.6 MI S OF FM 755							
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- 4		PERCENT TIME USED- 2					
FOREMOST PAVING, INC.							
CONTRACT 11870015		TOTALS		\$ 4,193,976.90	.00	.00	.0
CAMERON		5.629	0906	\$ 1,061,265.26	28,319.26	1,085,418.23	100.0
SH 4							
0039-10-044							
CSR 39-10-44							
FM 1419 EAST							
BOCA CHICA (SEC TIONS)							
WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 02-19-87		WORK BEGAN- 03-18-87					
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 55					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01870008		TOTALS		\$ 1,061,265.26	28,319.26	1,085,418.23	100.0
CAMERON		.085	0781	\$ 392,567.10	11,598.09	378,870.84	100.0
LP 499							
1137-02-013							
CC 1137-02-013							
240' SOUTH OF FM 106							
0.085 MILES SOUTH							
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 02-19-87		WORK BEGAN- 03-18-87					
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 55					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01870008		TOTALS		\$ 1,061,265.26	28,319.26	1,085,418.23	100.0
CAMERON		1.493	0782	\$ 624,949.60	18,889.53	617,057.98	100.0
FM 106							
1425-03-028							
M W115(1)							
HARLINGEN (LP 448)							
0.9 MILE EAST							
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	30,487.62	995,928.82	100.0
CAMERON		.000	1069	\$ 59,000.00	249.75	24,374.50	94.8
FM 106							
0630-02-028							
MC 630-2-28							
AT ARROYO COLORADO RIVER BRIDGE IN RIO MONDO							
CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 05-13-87		WORK BEGAN- 06-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 205					
WITHERS CONSTRUCTION, INC.							
CONTRACT 04870063		TOTALS		\$ 59,000.00	249.75	24,374.50	94.0
CAMERON		1.872	1285	\$ 2,188,317.66	174,211.99	1,605,992.19	77.2
SH 48							
0220-05-038							
CSR 220-5-38							
US 77/83							
SH 4							
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- 100		PERCENT TIME USED- 33					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	174,211.99	1,605,992.19	77.0
CAMERON		1.163	1318	\$ 895,977.92	255,529.83	789,135.11	92.7
FM 802							
1140-02-018							
MA-M W038(5)							
US 77 IN BROWNSVILLE							
FM 1847							
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- 66		PERCENT TIME USED- 47					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	255,529.83	789,135.11	92.0

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

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

CAMERON	ON LOOP 448 AT ARROYO BRIDGE	.150	1428	\$ 648,147.14	\$ 61,213.50	\$ 161,299.80	26.2
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-	11-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	14				
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870022		TOTALS		\$ 648,147.14	\$ 61,213.50	\$ 161,299.80	26.0

CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$11,227,644.45	\$ 1,420.72	\$11,372,628.98	100.0
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 1,420.72	\$11,478,921.93	100.0

CAMERON	LP 499 AT US 77	5.939	0046	\$ 1,709,316.79	\$ 34,096.58	\$ 1,704,829.10	100.0
LP 448	N OF ARROYO COL DRADO RIVER						
0327-08-061							
CSR 327-8-61	FLEX BS, ACP, PVT MARK, SIGN &						
WORK ORDER-	10-08-86	WORK BEGAN-	01-14-87				
DATE WORK COMPLETED-	09-18-87						
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	151	PERCENT TIME USED-	63				
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$ 34,096.58	\$ 1,704,829.10	100.0

CAMERON	CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313	.322	1490	\$ 649,784.60	\$ 90,012.61	\$ 151,469.78	24.5
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-	11-17-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	21				
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 09870005		TOTALS		\$ 649,784.60	\$ 90,012.61	\$ 151,469.78	24.0

CAMERON	US 77	16.452	1641	\$ 4,550,950.43	\$ 312,504.78	\$ 312,504.78	7.2
FM 508	FM 106						
0342-04-019							
CSR 342-4-19	WIDEN GR, STR, FB AND ACP						
WORK ORDER-	12-02-87	WORK BEGAN-	12-10-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	3				
FOREMOST PAVING, INC.							
CONTRACT 11870007		TOTALS		\$ 4,550,950.43	\$ 312,504.78	\$ 312,504.78	7.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758	1705	\$ 2,530,234.87	.00	.00	.0
US 83 FM 1479 (SECT IONS)(FRTG RDS ONLY)							
0039-07-148							
CSR 39-7-148 RECONST & WIDEN GR, STRS, FB, C&G							
WORK ORDER- 11-23-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 5					
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		\$ 2,530,234.87	.00	.00	.0
CAMERON SH 4		2.443	1805	\$ 2,300,575.62	.00	.00	.0
FM 1419 2.8 MI SE							
1426-01-022							
CSR 1426-1-22 RECONST & WDM RD, REMOV & RECONST							
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-					
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		\$ 2,300,575.62	.00	.00	.0
KENEY 13.0 MI N OF WILLACY COUNTY LINE		14.563	1523	\$ 8,641,253.08	706,702.37	1,653,307.13	20.1
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- 49		PERCENT TIME USED- 10					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870037		TOTALS		\$ 8,641,253.08	706,702.37	1,653,307.13	20.0
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 AT 0.3 MILE SOUTH OF FM 2812		.518	0786	\$ 547,061.60	28,794.25	520,983.43	100.0
US 281 (HCDD NO. 1 DRAINAGE STR & APPROACHES)							
0255-07-075							
F 301(12) CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87		WORK BEGAN- 07-13-87					
DATE WORK COMPLETED- 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	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HIDALGO US 83		2.310	1095'	\$ 2,273,589.80'	282,261.83'	1,923,303.96'	89.0
LP 374 US 281 IN PHARR							
0039-03-058 MA-M W300(5) RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87 WORK BEGAN- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 39							
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80'	282,261.83'	1,923,303.96'	89.0
HIDALGO MAYBERRY ST		1.037	1320'	\$ 1,145,062.28'	69,204.74'	310,693.22'	28.5
LP 374 STEWARD RD IN							
0039-03-053 MISSION							
MA-M W300(6) RECONST GRADE, STRM SEN, 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- 63 PERCENT TIME USED- 23							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28'	69,204.74'	310,693.22'	28.0
HIDALGO SP 115		1.800	1371'	\$ 2,963,484.53'	152,280.17'	853,563.16'	30.3
US 83 2ND ST IN MCALL EN							
0039-17-099 CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &							
WORK ORDER- 08-17-87 WORK BEGAN- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 27							
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53'	152,280.17'	853,563.16'	30.0
HIDALGO ON SH 107, 1 MILE EAST OF FM 493		.738	1434'	\$ 459,947.68'	.00'	115,335.64'	51.6
SH 107							
0342-01-055 C 342-1-55 ADDITION OF SPANS, APPROACHES AND							
WORK ORDER- 09-21-87 WORK BEGAN- 10-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 56 PERCENT TIME USED- 47							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68'	.00'	115,335.64'	26.0
HIDALGO FM 2220		15.750	1513'	\$ 2,577,123.37'	.00'	.00'	.0
FM 1925 LP 113, 2.5 MI N OF EDINBURG							
1803-01-022 CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 10-15-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 8							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37'	.00'	.00'	.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST		1.746	1617'	\$ 1,406,600.45'	117,273.55'	205,303.16'	15.3
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- 23 PERCENT TIME USED- 12							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45'	117,273.55'	205,303.16'	15.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 21

PAGE 195

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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	\$.00	\$.00	.0
US 83 1.2 MILES							
0039-01-038 F 337(7) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 12-21-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870046		TOTALS		\$ 1,319,527.57	\$.00	\$.00	.0
STARR 4.6 MI NORTH OF US 83		10.000	'1706'	\$ 1,296,468.37	\$ 21,601.19	\$ 21,601.19	1.7
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- 13 PERCENT TIME USED- 7							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		\$ 1,296,468.37	\$ 21,601.19	\$ 21,601.19	1.0
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	\$ 57,253.70	\$ 1,408,575.52	43.4
JH 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- 140 PERCENT TIME USED- 39							
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 57,253.70	\$ 1,408,575.52	43.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
WEBB	ON LA MARTINENA ROAD AT BRANCH OF JABONCILLO CREE K (AA0115001)	.325	1368	\$ 363,081.23	\$ 62,136.46	\$ 267,389.28	77.5
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	\$ 5,532.80	\$ 27,453.10	.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- 68	PERCENT TIME USED- 68						
JASCON, INC.							
	CONTRACT 07870050	TOTALS		\$ 363,081.23	\$ 67,669.26	\$ 294,842.38	78.0
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	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						79,489,863.65	
DISTRICT ESTIMATES THIS MONTH						2,585,445.64	
DISTRICT TOTAL ESTIMATES PAID TO DATE						40,177,984.65	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 23

PAGE 197

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

BRCWN	AT CISCO WYE IN EARLY	.151	1023	\$ 228,725.00	\$ 43,752.57	\$ 219,479.20	100.0
US 67							
0054-07-048							
CSB 54-7-48							
GRAD, STORM SEWER, ASPH STAB BS,							
WORK ORDER- 05-06-87							
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 67							
J. H. STRAIN & SONS, INC.							
CONTRACT 04870017		TOTALS		\$ 228,725.00	\$ 43,752.57	\$ 219,479.20	100.0

BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 34,098.95	\$ 686,907.45	45.2
US 377							
0128-01-063							
BRF 584(21)							
GRADING, FLEX BASE, STRS, 2 COURSE							
WORK ORDER- 06-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 109							
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040		TOTALS		\$ 1,599,258.92	\$ 34,098.95	\$ 686,907.45	45.0

COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 81,434.48	\$ 1,752,035.88	71.3
FM 53							
0636-01-022							
CSR 636-1-22							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 129							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050		TOTALS		\$ 2,585,449.23	\$ 81,434.48	\$ 1,752,035.88	71.0

COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$ 210,098.57	\$ 582,036.58	45.8
SH 16							
0288-01-023							
CD 288-1-23							
RETROFIT BRIDGE RAIL							
WORK ORDER- 08-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 63							
J. H. STRAIN & SONS, INC.							
CONTRACT 07870017		TOTALS		\$ 1,335,663.49	\$ 210,098.57	\$ 582,036.58	45.0

EASTLAND	CALLAHAN C/L, E	12.367	1008	\$ 1,182,566.54	\$ 26,724.89	\$ 1,335,230.13	100.0
IH 20							
0007-03-046							
IR 20-3(39)324							
PLANING, FAB UNDERSEAL, SEAL COAT &							
WORK ORDER- 05-14-87							
DATE WORK COMPLETED- 09-29-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 69							
J. H. STRAIN & SONS, INC.							
ROBERT L. CARROLL, INC.							
CONTRACT 04870008		TOTALS		\$ 1,182,566.54	\$ 26,724.89	\$ 1,335,230.13	100.0

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							
DATE WORK COMPLETED- 09-29-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 65							
JOE RICHARDS, INC.							
CONTRACT 05870009		TOTALS		\$ 65,740.00	\$ 4,427.00	\$ 65,740.00	100.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EASTLAND CALLAHAN C/L NEAR FM 570		39.875	'9044'	\$ 1,244,505.32	\$ 28,196.61	\$ 1,174,592.98	100.0
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							
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 249 PERCENT TIME USED- 96							
H. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 28,196.61	\$ 1,174,592.98	100.0
EASTLAND AT 1.5 MI & AT 0.7 MI W OF ERATH C/L		.001	'1459'	\$ 77,343.00	\$ 5,212.26	\$ 77,341.26	100.0
0314-05-026 MC 314-5-26 CONSTRUCT PICNIC ARBORS AND							
WORK ORDER- 09-10-87 WORK BEGAN- 10-05-87							
DATE WORK COMPLETED- 12-01-87							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 93							
JOE RICHARDS, INC.							
CONTRACT 08870052		TOTALS		\$ 77,343.00	\$ 5,212.26	\$ 77,341.26	100.0
EASTLAND AT SH 206, AT US 183, AT SH 6 & AT FM 570		.002	'1783'	\$ 258,110.00	\$.00	\$.00	.0
0007-03-051 MC 7-3-51 INTERCHANGE ILLUMINATION							
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-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 12870035		TOTALS		\$ 258,110.00	\$.00	\$.00	.0
LAMPASAS ON CR 222 AT LUCY CREEK		.094	'1494'	\$ 108,745.50	\$ 16,410.62	\$ 49,224.57	47.6
0923-10-003 BRO 23(24)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-02-87 WORK BEGAN- 11-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 35							
J. H. STRAIN & SONS, INC.							
CONTRACT 09870009		TOTALS		\$ 108,745.50	\$ 16,410.62	\$ 49,224.57	47.0
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
0231-01-024 C 231-1-24 WIDEN GR,STRS,FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86 WORK BEGAN- 01-28-86							
DATE WORK COMPLETED- 09-11-87							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 302 PERCENT TIME USED- 97							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 89,204.11	\$ 4,386,352.55	100.0
LAMPASAS ADAMSVILLE 5.3 MI NORTH		10.756	'1029'	\$ 499,870.60	\$ 10,059.45	\$ 498,660.60	100.0
0251-04-015 CD 251-4-15 WIDEN STRUCTURES							
WORK ORDER- 12-16-86 WORK BEGAN- 01-05-87							
DATE WORK COMPLETED- 10-15-87							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 158 PERCENT TIME USED- 99							
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 10,059.45	\$ 498,660.60	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MCCULLOCH	CHURCH ST IN BRADY	.366	'1249'	\$ 207,317.53	\$ 4,316.33	\$ 215,816.66	100.0
US 87	BRADY CREEK						
0071-01-030							
CSR 71-1-30	GRADING, ASPH STAB BASE AND ASPH						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED- 10-02-87	WORK BEGAN- 07-28-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 72						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06870021		TOTALS	'	\$ 207,317.53	\$ 4,316.33	\$ 215,816.66	100.0
SAN SABA	AT ROUGH CREEK &	1.014	'1745'	\$ 790,428.50	\$ 60,595.75	\$ 60,595.75	8.0
FM 580	AT BEE CAVE CRE EK						
0231-14-011							
CSR 231-14-11	BRIDGE AND APPROACHES						
WORK ORDER- 11-30-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 8						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS	'	\$ 790,428.50	\$ 60,595.75	\$ 60,595.75	8.0
DISTRICT CONTRACT AMOUNT						14,498,495.40	
DISTRICT ESTIMATES THIS MONTH						614,531.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE						11,104,013.61	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
BREWSTER 28.1 MI S OF ALPINE		1.929	0406	\$ 526,598.20	\$ 15,715.70	\$ 513,068.51	100.0	
SH 118 30.0 MI S OF AL PINE								
0358-03-027								
CSR 358-3-27 RECONST GR , STRS, SURF & DELIN								
BREWSTER 30.0 MI S OF ALPINE		10.126	0407	\$ 2,701,093.01	\$ 79,933.10	\$ 2,609,469.06	100.0	
SH 118 40.1 MI S OF AL PINE								
0358-04-008								
CSR 358-4-8 RECONST GR , STRS, SURF & DELIN								
WORK ORDER- 06-12-86		WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 10-30-87								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 306		PERCENT TIME USED- 101						
EATON-FOSTER CONTRACTING, INC.		CONTRACT 05860051		TOTALS	\$ 3,227,691.21	\$ 95,648.80	\$ 3,122,537.57	100.0
BREWSTER 40.12 MI S OF ALPINE		10.056	1427	\$ 2,558,449.40	\$ 503,965.87	\$ 1,123,409.29	46.2	
SH 118 50.18 MI S OF A LPINE								
0358-04-010								
CD 358-4-10 GR, STRS, FB & 2 CST								
WORK ORDER- 09-21-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 20						
REECE ALBERT, INC.		CONTRACT 08870021		TOTALS	\$ 2,558,449.40	\$ 503,965.87	\$ 1,123,409.29	46.0
BREWSTER 28.7 MI S OF MARATHON		10.910	1659	\$ 3,683,799.70	.00	.00	.0	
US 385 BIG BEND								
0485-02-013								
CSR 485-2-13 RECONST GR, STRS, FLEX BS & 2 CST								
WORK ORDER- 12-09-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 1						
T. BROWN CONSTRUCTORS, INC.		CONTRACT 11870020		TOTALS	\$ 3,683,799.70	.00	.00	.0
CULBERSON X-T CANYON		7.343	0102	\$ 1,356,229.27	\$ 2,616.52	\$ 1,255,969.23	100.0	
US 62 PINE SPRINGS								
0233-01-031								
CD 233-1-31 ASPHALT CONCRETE PAVEMENT & SEAL								
CULBERSON SH 54		8.791	0103	\$ 1,289,751.86	\$ 96.79	\$ 1,335,852.87	100.0	
US 62 PINE SPRINGS								
0233-02-022								
CD 233-2-22 ASPHALT CONCRETE PAVEMENT & SEAL								
CULBERSON HUDSPETH C/L		4.751	0104	\$ 534,493.08	\$ 3,063.52	\$ 525,580.08	100.0	
US 62 SH 54								
0374-08-015								
CD 374-8-15 ASPHALT CONCRETE PAVEMENT & SEAL								
WORK ORDER- 11-14-86		WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 10-28-87								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 79						
HERZOG CONTRACTING CORP.		CONTRACT 10860027		TOTALS	\$ 3,180,474.21	\$ 5,776.83	\$ 3,117,402.18	100.0
EL PASO FT BLISS RR SPUR MC RAE BLVD		2.875	9178	\$25,398,901.91	\$ 605,664.32	\$15,080,033.67	62.5	
IH 10								
2121-03-086								
IR 10-1(188)025 RECONST GR, STRS, C.T.B., RDMY 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- 347		PERCENT TIME USED- 58						
EL PASO SAND PRODUCTS, INC.		CONTRACT 02860055		TOTALS	\$25,398,901.91	\$ 605,664.32	\$15,080,033.67	62.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO	ON RESLER DR AT	IH 10 IN EL PASO	1.014	'1005'	\$ 3,306,231.45	\$ 84,343.95	\$ 1,502,933.43	47.9
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- 103		PERCENT TIME USED- 29						
J. D. ABRAMS, INC.								
CONTRACT 04870006			TOTALS		\$ 3,306,231.45	\$ 84,343.95	\$ 1,502,933.43	47.0
EL PASO	DONIPHAN DR		30.250	'1039'	\$ 135,268.30	\$ 6,890.19	\$ 137,803.88	100.0
SH 20	EL PASO, ETC.							
0001-02-032								
MC 1-2-32	THERMOPLASTIC STRIPING AND BLAST							
WORK ORDER- 05-07-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED- 08-24-87								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 70						
WISCONSIN CENTURY FENCE COMPANY								
CONTRACT 04870033			TOTALS		\$ 135,268.30	\$ 6,890.19	\$ 137,803.88	100.0
EL PASO	AT SCHUSTER AVE IN	EL PASO	.000	'1049'	\$ 277,592.75	\$ 18,545.03	\$ 276,978.86	100.0
IH 10								
2121-02-073								
IR 10-1(203)018	GR, ACP, CPCR, MODIFY SIG & ST SEM							
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	\$ 18,545.03	\$ 276,978.86	100.0
EL PASO	NEW MEXICO S/L		19.318	'1061'	\$ 499,812.55	\$ 15,025.29	\$ 490,195.85	100.0
FM 1905	SH 20, ETC.							
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	\$ 36,152.96	\$ 3,570,234.06	90.5
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- 312		PERCENT TIME USED- 78						
J. D. ABRAMS, INC.								
CONTRACT 06860002			TOTALS		\$ 4,151,353.29	\$ 36,152.96	\$ 3,570,234.06	90.0
EL PASO	E OF LOMALAND DR		2.263	'1229'	\$ 4,929,105.89	\$ 245,958.67	\$ 1,646,337.77	35.1
IH 10	FM 659 IN EL PA SO							
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- 96		PERCENT TIME USED- 27						
EATON-FOSTER CONTRACTING, INC.								
CONTRACT 06870002			TOTALS		\$ 4,929,105.89	\$ 245,958.67	\$ 1,646,337.77	35.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 08, 1988

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
EL PASO	AT MB EXIT RAMP, E OF ZARAGOSA RD	.626	'1269'	\$ 293,648.54	\$ 25,638.48	\$ 178,650.25	64.0
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	\$ 42,246.90	\$ 168,425.10	79.6
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- 69	PERCENT TIME USED- 69						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		\$ 516,397.10	\$ 67,885.38	\$ 347,075.35	70.0
EL PASO	CHELSEA STREET	.387	'0412'	\$ 1,483,184.81	\$ 8,033.66	\$ 1,322,231.56	93.8
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	\$ 100,572.12	\$ 7,978,471.78	55.6
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- 239	PERCENT TIME USED- 36						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$ 16,579,755.50	\$ 108,605.78	\$ 9,300,703.34	59.0
EL PASO	KENWORTHY	2.310	'1446'	\$ 7,019,941.85	\$ 465,365.67	\$ 1,019,590.37	15.2
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- 32	PERCENT TIME USED- 9						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	\$ 465,365.67	\$ 1,019,590.37	15.0
EL PASO	0.4 MI W OF LP 375	3.285	'1502'	\$ 690,995.14	\$ 45,670.77	\$ 166,085.93	25.3
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	\$ 38,543.40	\$ 71,884.41	22.9
FM 258	4.1 MI SE OF LP 375						
0002-14-015							
CSR 2-14-15	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	4.1 MI E OF LP 375	1.335	'1504'	\$ 213,044.06	\$ 20,825.48	\$ 30,828.67	15.2
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- 39	PERCENT TIME USED- 22						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		\$ 1,233,564.40	\$ 105,039.65	\$ 268,799.01	22.0
EL PASO	ON GEORGE DIETER AT ROJAS, TRAMWOOD &	.001	'1609'	\$ 122,000.00	\$ 16,324.80	\$ 16,324.80	14.0
CS	AT VISTA DEL SO L IN EL PASO						
0924-06-047							
HES 000S(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-	PERCENT TIME USED-						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	\$ 16,324.80	\$ 16,324.80	14.0

* 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	\$.00	\$.00	.0
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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 11870003	TOTALS		\$ 9,803,453.14	\$.00	\$.00	.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	\$.00	\$.00	.0
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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 11870041	TOTALS		\$ 4,167,682.00	\$.00	\$.00	.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	34,499.03	428,506.98	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	34,499.03	428,506.98	100.0
HUDSPETH	LASCA ROAD	8.081	'0409'	\$10,243,872.81	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-						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 61						
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 TO DATE	* % 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							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 593	PERCENT TIME USED- 110						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 11840042	TOTALS		\$10,689,035.03	\$	.00 \$10,768,984.37	'100.0'
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$	407.68 \$ 1,056,086.77	'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							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 113						
T. M. BROWN & SONS, INC.							
	CONTRACT 10860004	TOTALS		\$ 1,071,273.50	\$	407.68 \$ 1,056,086.77	'100.0'
DISTRICT CONTRACT AMOUNT						116,551,089.17	
DISTRICT ESTIMATES THIS MONTH						2,497,457.40	
DISTRICT TOTAL ESTIMATES PAID TO DATE						66,877,136.76	

* 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 WORK BEGAN- 04-01-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 46 WORKING DAYS CHARGED- 222 PERCENT TIME USED- 98							
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	\$ 68,132.63	\$ 3,745,393.95	100.0
DONLEY JS 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	\$ 115,048.64	\$ 2,303,035.79	80.9
WORK ORDER- 01-05-87 WORK BEGAN- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 190 PERCENT TIME USED- 86							
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		\$ 2,995,799.04	\$ 115,048.64	\$ 2,303,035.79	80.0
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- 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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
GILVIN-TERRILL, INC.							
CONTRACT 12870034		TOTALS		\$ 1,517,281.02	\$.00	\$.00	.0
HALL US 287 0042-09-078 CSB 42-9-78	MOUNTAIN CREEK CHILDRESS C/L RECOND EXIST BS,FND CRSE,ASPH	.745	'0372'	\$ 152,527.99	\$.00	\$ 186,131.46	100.0
CHILDRESS US 287 0042-12-033 CSB 42-12-33	HALL C/L 1.2 MI SE RECOND EXIST BS,FND CRSE,ASPH	1.253	'0373'	\$ 254,983.85	\$.00	\$ 258,771.71	100.0
CHILDRESS US 287 0042-12-034 CD 42-12-34	1.2 MI SE OF HALL C/L WCL OF CHILDRESS RECOND EXIST BS,FND CRSE,ASPH	11.499	'0374'	\$ 3,132,177.11	\$.00	\$ 3,330,149.19	100.0
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		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$.00	\$ 3,775,052.36	100.0

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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 N OF ACME	5.501	'0187	'\$ 3,170,620.05	'\$ 126,042.02	'\$ 2,430,162.57	'80.6
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- 166	PERCENT TIME USED- 90						
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		'\$ 3,170,620.05	'\$ 126,042.02	'\$ 2,430,162.57	'80.0

DISTRICT CONTRACT AMOUNT						17,937,271.62	
DISTRICT ESTIMATES THIS MONTH						371,344.06	
DISTRICT TOTAL ESTIMATES PAID TO DATE						15,304,642.39	

