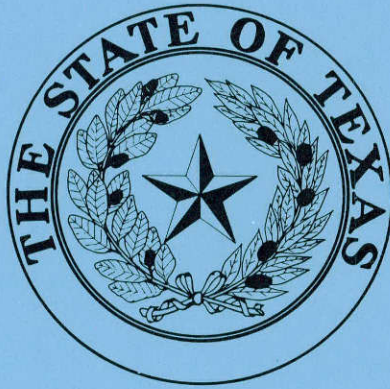


TxD
H1329.6 C766r 85/5

NON-CIRCULATING

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

MAY 1, 1985
NON-CIRCULATING
NTSU LIBRARY

TEXAS STATE DOCUMENTS
COLLECTION

JUN 4 1985

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			

MAY 09, 1985

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	34	46,565,316.43	2,872,667.77	20,251,257.27	45.00%
02	57	193,149,283.09	7,479,467.35	81,960,337.73	44.60%
03	26	51,285,127.83	1,519,608.25	16,067,013.21	33.03%
04	24	59,663,971.23	3,287,900.06	24,207,399.98	42.33%
05	19	99,833,697.64	5,141,307.58	43,998,462.51	46.59%
06	17	17,281,578.45	1,326,755.66	7,177,920.27	43.06%
07	12	15,606,702.62	793,670.76	5,473,433.12	36.15%
08	21	38,712,071.67	2,573,062.99	17,875,032.16	47.65%
09	25	33,103,673.21	1,875,431.05	16,594,115.27	52.89%
10	23	48,241,110.27	1,419,929.36	24,223,617.70	52.18%
11	25	15,682,934.72	1,080,137.87	4,092,179.34	27.38%
12	106	561,075,989.23	12,868,765.04	350,353,793.19	65.51%
13	29	65,237,411.54	3,745,420.49	25,727,996.27	41.54%
14	41	51,045,376.76	2,281,795.66	28,226,421.60	57.67%
15	65	130,581,602.85	6,022,234.38	51,725,905.88	41.61%
16	35	66,409,453.50	3,060,719.18	38,603,765.82	61.18%
17	31	73,745,787.16	2,055,021.49	48,947,192.35	69.70%
18	71	190,819,371.85	5,562,951.02	99,965,004.01	55.02%
19	27	44,100,050.72	1,418,641.96	18,656,234.69	44.30%
20	36	121,304,371.73	6,843,735.46	51,186,180.28	44.09%
21	29	45,477,471.44	3,281,922.33	25,279,754.76	57.93%
23	16	14,206,326.67	959,264.76	5,225,045.63	38.66%
24	17	53,361,929.27	1,735,830.82	23,055,520.15	45.32%
25	9	6,330,085.55	582,682.41	2,439,861.15	40.57%
GRAND TOTALS	795	2,042,820,695.43	79,788,923.70	1,031,313,444.34	52.94%



MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 01

*****		*****	*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
DELTA SH 19 0400-01-020 BRF 946(9)	S END S SULPHUR RV BR N END S SULPHUR RVBR	.227	8127 \$ 1,081,839.96	.00	.00	.00	.00		
RECONST & REHABILITATE BRIDGES &									
DELTA SH 19 0400-01-021 BHF 946(10)	N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CO LINE	.324	8128 \$ 740,850.77	1,032.80	39,608.03		5.6		
RECONST & REHABILITATE BRIDGES &									
HOPKINS SH 19 0400-02-031 BRF 946(9)	0.38 MI S OF DELTA CO LINE S END OF S SULPHUR RV BR	.270	8129 \$ 527,463.39	.00	69,109.55		13.7		
RECONST & REHABILITATE BRIDGES &									
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
NEOSHO CONSTRUCTION COMPANY,									
CONTRACT 10840034		TOTALS	\$ 2,350,154.12	1,032.80	108,717.58		4.0		

FANNIN ETC FM 79 ETC 0174-04-016 ETC MC 174-4-16, ETC.	SEE COMMISSION MINUTE #82642 SEAL COAT	.000	0062 \$ 2,047,625.55	.00	.00		.0		
WORK ORDER- 02-12-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 123	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 13								
MISSOURI PETROLEUM PRODUCTS COMPANY									
CONTRACT 01850021		TOTALS	\$ 2,047,625.55	.00	.00		.0		

FANNIN FM 271 0690-02-008 BRS 438(2), ETC.	AT ALLEN CREEK, 6.7 MI SE OF SH 78 REPLACE BRIDGE & RECONST APPROACHES	.113	8105 \$ 74,335.63	4,796.96	69,149.71		100.0		
FANNIN FM 1753 1709-02-009 BRS 437(5)		AT CANEY CREEK, 2.6 MI E OF FM 2645 REPLACE BRIDGE & RECONST APPROACHES	.287	8106 \$ 191,506.15	38,430.16	182,594.85	100.0		
WORK ORDER- 05-08-84		WORK BEGAN- 06-11-84							
DATE WORK COMPLETED- 04-25-85									
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100								
C. T. MARTIN, INC.									
CONTRACT 04840006		TOTALS	\$ 265,841.78	43,227.12	251,744.56		100.0		

FANNIN FM 409 2945-01-003 FH-L 15-1(1)	FM 2029, 1.5 MI S OF TELEPHONE 4.643 MI E GR, STRS, BS & SURF	4.643	4700 \$ 812,176.64	68,813.01	348,888.64		45.2		
WORK ORDER- 09-06-84		WORK BEGAN- 09-10-84							
DATE WCRK COMPLETED-									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 26								
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.									
CONTRACT 08840002		TOTALS	\$ 812,176.64	68,813.01	348,888.64		45.0		

FANNIN FM 271 0690-01-006 BRS 438(1)	AT BOIS D'ARC CR AND BOIS D'ARC CR RELS E OF SH 78 REPLACE BRIDGES & APPROACHES	.252	8071 \$ 307,296.29	14,289.16	302,170.39		100.0		
WORK ORDER- 02-15-84		WORK BEGAN- 04-16-84							
DATE WORK COMPLETED- 03-29-85									
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 92								
C. T. MARTIN, INC.									
CONTRACT 12830027		TOTALS	\$ 307,296.29	14,289.16	302,170.39		100.0		

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 01		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *	
* CONTRACT IDENTIFICATION AND INFORMATION					
FRANKLIN	0.27 MI E HOPKINS C/L TITUS C/L	10.426	'9028'	\$ 4,438,405.61	.00 \$ 4,123,830.06 100.0
IH 30					
0610-02-023					
IR 30-2(63)142	GR, STRS, REPR CONC PAV & ACP OVERLAY				
WORK ORDER- 02-09-84	WORK BEGAN- 03-05-84				
DATE WORK COMPLETED- 03-28-85					
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 86				
DAVID BUSTER, INC.	CONTRACT 01840018	TOTALS		\$ 4,438,405.61	.00 \$ 4,123,830.06 100.0

FRANKLIN ETC	SEE COMMISSION MINUTE #82726	.000	'1660'	\$ 631,554.66	366,025.63 \$ 405,560.17 67.6
US 67 ETC					
0010-04-014 ETC					
CSR 10-4-14, ETC.	ASPHALTIC CONCRETE PAVEMENT OVERLAY				
WORK ORDER- 03-13-85	WORK BEGAN- 03-28-85				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 32				
DAVID BUSTER, INC.	CONTRACT 02850051	TOTALS		\$ 631,554.66	366,025.63 \$ 405,560.17 67.0

FRANKLIN	AT REST AREA, 4.0 MI W DF MT VERNON	.000	'9038'	\$ 482,000.00	159,011.94 \$ 159,011.94 34.9
IH 30					
0610-02-021					
IR 30-2(67)143	MODIFY EXISTING REST AREAS				
WORK ORDER- 10-17-84	WORK BEGAN- 04-08-85				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 28				
J K W CONSTRUCTION, INC.	CONTRACT 09840012	TOTALS		\$ 482,000.00	159,011.94 \$ 159,011.94 34.0

GRAYSON	AT FM 1417	.000	'6528'	\$ 23,500.00	.00 \$.00 .0
US 75					
0047-03-041					
HES 0005(218)	INSTALLATION OF FLASHING BEACONS				
WORK ORDER- 02-04-85	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED-				
JAMES NEW CO.	CONTRACT 01850032	TOTALS		\$ 23,500.00	.00 \$.00 .0

GRAYSON	FR 0.3 MI N OF FM 131 IN SHERMAN TO	4.098	'8050'	\$ 4,970,317.42	98,388.56 \$ 4,900,418.13 100.0
US 75	FM 691				
0047-18-010					
F 539(39)	FLEX BS, SC & ACP SHLDRS & CONC PAV				
WORK ORDER- 03-03-83	WORK BEGAN- 03-14-83				
DATE WORK COMPLETED- 11-15-84					
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 111				
EISENHOUR CONSTRUCTION CO., INC.	CONTRACT 02830012	TOTALS		\$ 4,970,317.42	98,388.56 \$ 4,900,418.13 100.0

GRAYSON	US 82 E MKT RR U/P IN WHITESBORO	2.447	'1669'	\$ 151,774.55	.00 \$.00 .0
SH 56					
0045-02-023					
CSR 45-2-23, ETC.	PLANE EXIST PVT SEAL COAT & 1-1/2				
GRAYSON	DENNISON, N RED RIVER(SBL)	3.662	'1670'	\$ 290,217.32	.00 \$.00 .0
US 75					
0047-01-045					
CSR 47-1-45	PLANE EXIST PVT SEAL COAT & 1-1/2				

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP	
GRAYSON LP 441 0081-08-003 CSR 81-8-3 RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORO PLANE EXIST PVT SEAL COAT & 1-1/2	1.397	1671	117,821.31	.00	.00	.0	
FANNIN SH 121 0549-01-018 CSR 549-1-18 US 82 W OF BONHAM, N & E SH 78 PLANE EXIST PVT SEAL COAT & 1-1/2	4.159	1672	584,608.73	.00	.00	.0	
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 18 WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 20 RUSHING PAVING COMPANY							
CONTRACT 02850052			TOTALS	\$ 1,144,421.91	.00	.0	
GRAYSON US 82 0045-19-017 F 549(22), ETC. 0.5 MI E OF FM 1417 0.63 MI E OF BUS US 75 SIGNING	2.840	8077	242,237.48	.00	.00	.0	
GRAYSON US 75 0047-02-080 MA-M A568(1) SP 503 IN DENISON 0.55 MI NE OF SH 75A SIGNING	.376	8078	3,236.41	.00	.00	.0	
GRAYSON SP 503 0047-19-004 F 539(50) SH 75A NBL EXIST US 75 IN DENISON SIGNING	.089	8079	3,814.33	.00	.00	.0	
WORK ORDER- 04-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- MICA CORPORATION							
CONTRACT 03850015			TOTALS	\$ 247,288.22	.00	.0	
GRAYSON CR 203 0901-19-012 BRO 1(14)X, ETC. AT SAND CR TRIB, 0.9 MI N OF SH 56 REPL BRIDGE & RECONST APPRS	.147	8125	159,876.10	7,638.38	127,701.45	84.0	
GRAYSON FM 901 1379-01-016 BRS 3479(1) AT MUSTANG CRK, 1.2 MI S OF US 82 REPL BRIDGE & RECONST APPRS	.227	8126	201,723.36	9,934.10	107,378.70	56.0	
WORK ORDER- 10-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 52 WORK BEGAN- 10-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 43 ZACK BURKETT CO.							
CONTRACT 09840022			TOTALS	\$ 361,599.46	17,572.48	235,080.15	68.0
GRAYSON FM 120 0728-01-017 MG A512(3) IN DENISON AT VICK STREET INSTALL TRAFFIC SIGNAL	.000	8130	53,933.20	.00	.00	.0	
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 11840009			TOTALS	\$ 53,933.20	.00	.0	
GRAYSON US 377 0081-07-011 E 81-7-11 2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA GR, EMBK, LIME TREAT SUB, FLEX BS,	1.995	2506	4,190,992.41	331,483.88	1,394,428.52	35.0	
WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 609 WORKING DAYS CHARGED- 108 WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 18 J. D. ABRAMS, INC.							
CONTRACT 11840026			TOTALS	\$ 4,190,992.41	331,483.88	1,394,428.52	35.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 01		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
GRAYSON	S OF SP 503 FM 120	3.467	8131	\$12,338,604.19	\$	866,935.40	2,919,137.91 24.9
US 75							
0047-18-007							
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST						
WORK ORDER- 01-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 39							
	WORK BEGAN- 01-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
THE R. E. HABLE COMPANY							
	CONTRACT 12840033	TOTALS		\$12,338,604.19	\$	866,935.40	2,919,137.91 24.0
HOPKINS	IH 30 FRTG RDS WITH SH 11 & 154 IN	.000	9029	\$	\$	84,251.00	26,578.62 64,588.12 80.7
IH 30	SULPHUR SPRINGS						
0010-02-049							
IRG 30-2(65)124	UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 09-11-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 27							
	WORK BEGAN- 03-18-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 90						
INNOVATED SYSTEMS, INC.							
	CONTRACT 08840009	TOTALS		\$	\$	84,251.00	26,578.62 64,588.12 80.0
HOPKINS	IN SULPHUR SPRINGS ON COLLEGE ST FR OAK	1.523	8093	\$	\$	218,504.61	8.64 225,837.85 99.9
MH 714	AVE TO IH 30 FR						
8804-01-001	RD						
MR A804(1), ETC.	REPAIR & RESURFACE						
HOPKINS	IN SULPHUR SPRINGS ON S DAVIS ST FR IH	1.189	8094	\$	\$	143,712.04	5.26 147,153.90 99.9
MH 713	30 TO HINNANT S T						
8807-01-001							
MR A807(1)	REPAIR & RESURFACE						
HOPKINS	IN SULPHUR SPRINGS ON N DAVIS ST FR FM	.980	8095	\$	\$	109,725.22	21,783.50 93,137.58 89.3
MH 713	2285 TO HOUSTON						
8808-01-001	ST						
MR A808(1)	REPAIR & RESURFACE						
WORK ORDER- 10-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 65							
	WORK BEGAN- 10-25-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 72						
DAVID BUSTER, INC.							
	CONTRACT 08840037	TOTALS		\$	\$	471,941.87	21,797.40 466,129.33 99.9
HOPKINS	IH 30, 1.5 MI E OF BRASHEAR, S TO FM 1567	6.817	2036	\$	\$	781,413.07	.00 569,418.50 76.7
FM 3389	NR GREENVIEW						
3370-01-002							
A 3370-1-2	GR, STRS, BS & SURF						
WORK ORDER- 11-10-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 145							
	WORK BEGAN- 11-16-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
A. K. GILLIS & SONS, INC.							
	CONTRACT 10830029	TOTALS		\$	\$	781,413.07	.00 569,418.50 76.0
HUNT	IN GREENVILLE AT INT OF SH 34 & US 69	.000	8077	\$	\$	17,390.00	.00 .00 .0
SH 34							
0173-07-024							
MG 9052(13)	INSTALL & UPGRADE TRAFFIC SIGNALS						
HUNT	IN GREENVILLE AT INT FM 1570 & US 69	.000	8079	\$	\$	56,834.50	.00 .00 .0
FM 1570							
2276-01-006							
MG 9052(13)	INSTALL & UPGRADE TRAFFIC SIGNALS						
HUNT	IN GREENVILLE AT INT STONEWALL ST AND US69	.000	8078	\$	\$	15,392.00	.00 .00 .0
MH 729							
8709-01-001							
MG 9052(13)	INSTALL & UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 03-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.							
	CONTRACT 02850011	TOTALS		\$	\$	89,616.50	.00 .00 .0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT	SH 34 IN GREENVILLE FM 1737(FRTG RDS)	5.474	1528	\$ 349,621.78	\$ 134,118.29	\$ 213,544.58	64.2
IH 30 0009-13-070 CSR 9-13-70							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02850020		TOTALS		\$ 349,621.78	\$ 134,118.29	\$ 213,544.58	64.0
HUNT	ROCKWALL C/L FM 1570	10.608	0325	\$ 484,122.83	\$.00	\$.00	.0
IH 30 0009-13-071 MC 9-13-71							
PLANT MIX SEAL							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03850030		TOTALS		\$ 484,122.83	\$.00	\$.00	.0
HUNT	AT SH 276 & FM 35 IN QUINLAN	.000	0363	\$ 86,884.14	\$.00	\$.00	.0
SH 34 0173-06-024 MC 173-6-24, ETC.							
INSTALL TRAFFIC SIGNALS							
HUNT	AT FM 751 NR QUINLAN	.000	0364	\$ 51,515.86	\$.00	\$.00	.0
FM 35 0641-01-017 HC 641-1-17							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850054		TOTALS		\$ 138,400.00	\$.00	\$.00	.0
HUNT ETC	SEE COMMISSION MINUTE #82952	.000	0582	\$ 826,616.32	\$.00	\$.00	.0
SH 11 ETC 0083-01-019 ETC MR 9075(1)							
REPAIR PAVEMENT AND ACP SURFACE							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED-							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04850009		TOTALS		\$ 826,616.32	\$.00	\$.00	.0
HUNT	AT WOLFE CREEK, 1.3 MI E OF LP 302 & AT BYRD BRANCH, 1.7 MI E OF LP 302	.245	8107	\$ 202,221.04	\$ 31,293.06	\$ 162,593.32	84.6
0009-07-020 BRO 1(13), ETC.							
REPL BRIDGES & RECONST APPROACHES							
HUNT	AT WOLFE CR. RELIEF	.094	0545	\$ 52,204.41	\$.00	\$ 47,110.14	94.9
FM 499 0009-07-023 MC 9-7-23							
REPL BRIDGES & RECONST APPROACHES							
HUNT	AT ELM CREEK, 0.2 MI W OF IH 30	.151	8108	\$ 138,578.78	\$ 8,840.95	\$ 128,372.81	97.5
FM 1903 1496-02-009 BRS 1142(3)							
REPL BRIDGES & RECONST APPROACHES							
WORK ORDER- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 99							
C. J. MARTIN, INC.							
CONTRACT 05840043		TOTALS		\$ 393,004.23	\$ 40,134.01	\$ 338,076.27	90.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 01

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP
*****		*****	*****	*****	*****	*****
RED RIVER	AT RED RIVER BR	.453	'0580'	\$ 368,474.00	\$ 28,863.54	\$ 357,874.00 100.0
SH 37						
0189-01-006						
MC 189-1-6	REPAIR RED RIVER BRIDGE					
WORK ORDER- 10-11-84	WORK BEGAN- 11-02-84					
DATE WORK COMPLETED- 04-17-85						
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 73					
HOLES INCORPORATED						
	CONTRACT 09840017	TOTALS	\$	\$ 368,474.00	\$ 28,863.54	\$ 357,874.00 100.0

RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	'2041'	\$ 729,210.93	\$ 8,474.00	\$ 15,293.57 2.2
FM 3281						
2947-02-002						
A 2947-2-2	GR,STRS,BASE AND SURF					
WORK ORDER- 10-17-84	WORK BEGAN- 11-12-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 10					
GIST CONSTRUCTION COMPANY						
C. T. MARTIN, INC.						
	CONTRACT 09840040	TOTALS	\$	\$ 729,210.93	\$ 8,474.00	\$ 15,293.57 2.0

RED RIVER	RED RIVER CO LINE FM 2573	11.202	'0037'	\$ 2,622,487.73	\$ 276,529.81	\$ 433,998.23 17.5
US 82						
0045-12-047						
CSR 45-12-47	RECONST SHLDS,SEAL COAT&ACP OVERLAY					
WORK ORDER- 01-08-85	WORK BEGAN- 02-27-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 13					
D. L. LENNON INCORPORATED -						
CONTRACTOR						
DAVID BUSTER, INC.						
	CONTRACT 12840060	TOTALS	\$	\$ 2,622,487.73	\$ 276,529.81	\$ 433,998.23 17.0

	DISTRICT CONTRACT AMOUNT					46,565,316.43
	DISTRICT ESTIMATES THIS MONTH					2,872,667.77
	DISTRICT TOTAL ESTIMATES PAID TO DATE					20,251,257.27

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
ERATH	VARIOUS HIGHWAYS IN ERATH, SOMERVELL, JOHNSON AND TARRANT COUNTIES	3.935	0790	\$ 949,423.60	\$.00	\$.00	.0
US 67							
0079-04-035							
CSR 79-4-35, ETC.	PLANT MIX SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
CONTRACT 04850027		TOTALS		\$ 949,423.60	\$.00	\$.00	.0
ERATH	FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	\$ 3,061,608.37	\$ 151,363.72	\$ 2,129,976.82	73.4
US 67							
0079-05-031							
MA-F 164(18)	WON GR, STRS, BASE & 1-CST						
ERATH	FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8116	\$ 710,180.53	\$ 10,732.82	\$ 623,023.96	92.3
US 377							
0080-01-034							
MA-F 164(18)	WON GR, STRS, BASE & 1-CST						
WORK ORDER- 09-23-83	WORK BEGAN- 10-26-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 61						
J. H. STRAIN & SONS, INC.							
CONTRACT 08830017		TOTALS		\$ 3,771,788.90	\$ 162,096.54	\$ 2,753,000.78	76.0
ERATH	AT FM 988 IN STEPHENVILLE	.000	0021	\$ 51,800.00	\$ 13,725.93	\$ 21,994.88	44.7
US 67							
0079-05-034							
MC 79-5-34	TRAFFIC SIGNALS						
WORK ORDER- 01-08-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 20						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 12840049		TOTALS		\$ 51,800.00	\$ 13,725.93	\$ 21,994.88	44.0
HOOD	INT US 377 & FM 208 IN GRANBURY	.000	6860	\$ 38,475.00	\$.00	\$.00	.0
US 377							
0080-04-054							
HES 000S(230)	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 04-19-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 03850009		TOTALS		\$ 38,475.00	\$.00	\$.00	.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 74,048.31	\$ 279,026.48	31.9
FM 4							
0385-02-013							
SR 3(15)	RECONS. GR, STRS, BASE, AND 2 CRSE.						
HOOD	W END ROBINSON CR BR FM 2580 IN THURP SPRING	6.619	8163	\$ 2,063,282.00	\$ 31,911.27	\$ 193,090.78	9.8
FM 4							
0385-03-018							
SR 3(15)	RECONS. GR, STRS, BASE, AND 2 CRSE.						
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 14						
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 105,959.58	\$ 472,117.26	16.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COM
***** CONTRACT 09840009 *****		TOTALS		\$ 181,607.20	\$ 7,733.00	\$ 134,615.44		78.0
JACK	BIG CRK, 3.4 MI NE OF CR 127	.135	'8129'	\$ 181,607.20	\$ 7,733.00	\$ 134,615.44		78.0
CR 128								
0902-40-001								
BRO 2(11)X	BIG CRK BRIDGE REPLACEMENT							
WORK ORDER- 10-25-84	WORK BEGAN- 11-07-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 78							
J. H. STRAIN & SONS, INC.								
***** CONTRACT 09840030 *****		TOTALS		\$ 264,586.00	\$ 39,496.06	\$ 212,588.72		84.0
JOHNSON	WILLIAMS ST IN CLEBURNE AT W BUFFALO CRK	.082	'8123'	\$ 264,586.00	\$ 39,496.06	\$ 212,588.72		84.0
CITY ST								
0902-50-015								
BRO 2(12)X	REPL. BRIDGE & APPRS							
WORK ORDER- 11-02-84	WORK BEGAN- 01-07-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 88							
BROWN & BLAKNEY, INC.								
***** CONTRACT 10840012 *****		TOTALS		\$ 207,000.00	\$ 28,294.80	\$ 184,905.15		94.0
JOHNSON	AT 3.9 & 5.8 MI S OF BURLESON	.000	'9239'	\$ 207,000.00	\$ 28,294.80	\$ 184,905.15		94.0
IH 35W								
0014-03-058								
IR 35W-5(91)403	REHAB OF SAFETY REST AREAS							
WORK ORDER- 11-09-84	WORK BEGAN- 02-05-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 68							
J K W CONSTRUCTION, INC.								
***** CONTRACT 10840028 *****		TOTALS		\$ 38,680.91	\$ 17,004.49	\$ 26,194.39		71.0
JOHNSON	AT JOHNSON AVE IN BURLESON	.000	'1308'	\$ 38,680.91	\$ 17,004.49	\$ 26,194.39		71.0
SP 50								
0014-14-009								
MC 14-14-9	MULTI-PHASE, SOLID STATE FULL							
WORK ORDER- 11-12-84	WORK BEGAN- 03-26-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60							
SIG-OP SYSTEMS, INC.								
***** CONTRACT 10840042 *****		TOTALS		\$ 63,346.66	\$ 31,039.66	\$ 31,039.66		51.0
JOHNSON	AT W BUFFALO CREEK IN CLEBURNE	.119	'8161'	\$ 265,817.53	\$ 19,838.36	\$ 68,729.14		27.2
FM 1192								
1513-02-024								
BRM 8057(1)	REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 12-05-84	WORK BEGAN- 02-08-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 72							
DAN BUCKNER, INC.								
***** CONTRACT 11840012 *****		TOTALS		\$ 265,817.53	\$ 19,838.36	\$ 68,729.14		27.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD		.000	'9241'	186,800.00'	11,477.90'	168,311.50' 94.8'
IH 20						
0314-02-033						
IR 20-4(184)390 REHAB OF SAFETY REST AREAS						
WORK ORDER- 10-05-84		WORK BEGAN- 10-26-84				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 100				
ED A. WILSON, INC.						
CONTRACT 08840014		TOTALS	'\$	186,800.00'	11,477.90'	168,311.50' 94.0'
PARKER AT FM 51 IN SPRINGTOWN		.000	'0093'	43,813.18'	.00'	.00' .0'
SH 199						
0171-03-041						
MC 171-3-41 TRAFFIC SIGNALS						
WORK ORDER- 02-14-85		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 01850016		TOTALS	'\$	43,813.18'	.00'	.00' .0
PARKER		8.373	'1211'	981,663.30'	104,997.60'	777,527.30' 83.6
IH 20						
9999-99-999						
I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV,						
WORK ORDER- 04-07-83		WORK BEGAN- 05-03-83				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED- 20				
WORKING DAYS CHARGED- 427		PERCENT TIME USED- 82				
HOLLOWAY CONSTRUCTION CO.						
CONTRACT 03830023		TOTALS	'\$	24,978,709.84'	2,671,694.45'	19,784,409.58' 83.0
PARKER HOOD CO LINE 0.4 MI N		.357	'0786'	39,262.14'	.00'	.00' .0
FM 51						
0313-07-010						
CSR 313-7-10, ETC. SEAL COAT						
HOOD FM 4 IN GRANBURY PARKER CO LINE		8.458	'0787'	152,624.32'	.00'	.00' .0
FM 51						
0313-08-018						
CSR 313-8-18 SEAL COAT						
JOHNSON 2.0 MI E OF FM 2738 TARRANT CO LINE		2.840	'0788'	50,845.64'	.00'	.00' .0
FM 917						
1181-04-019						
CSR 1181-4-19 SEAL COAT						
ERATH FM 2157, S US 67		7.855	'0789'	69,913.57'	.00'	.00' .0
FM 2481						
2578-01-014						
CSR 2578-1-14 SEAL COAT						
WORK ORDER- 04-30-85		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04850057		TOTALS	'\$	312,645.67'	.00'	.00' .0
PARKER FR HOOD C/L TO 0.4 MI N		.358	'8117'	52,167.50'	979.61'	48,980.75' 100.0
FM 51						
0313-07-008						
RS 448(4) WDN GR, STRS, BASE & SURF						
HOOD FR FM 4, N TO PARKER C/L		8.480	'8118'	1,696,257.95'	43,584.50'	1,835,829.81' 100.0
FM 51						
0313-08-016						
RS 448(4) WDN GR, STRS, BASE & SURF						
WORK ORDER- 10-14-83		WORK BEGAN- 10-26-83				
DATE WORK COMPLETED- 03-08-85						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 92				
BROWN & BLAKNEY, INC.						
CONTRACT 08830034		TOTALS	'\$	1,748,425.45'	44,564.11'	1,884,810.56' 100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02

PAGE 11

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

TARRANT	IH 820/IH 30 INTCHG(BRIDGEWOOD DR STRS AND APPRS)	.000	'9236'	\$ 4,780,180.60	\$ 80,258.76	\$ 2,925,739.38	64.1
	IH 820						
	0008-13-119						
	IR 820-4(180)451 GR,DRAIN FACIL,CONC PAV,ACP STRS,						
	WORK ORDER- 02-01-84						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 380						
	WORKING DAYS CHARGED- 178						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 47						
	ALLAN CONSTRUCTION CO., INC.						
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 80,258.76	\$ 2,925,739.38	64.0

TARRANT	AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON	.000	'9237'	\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.4
	IH 20						
	2374-05-022						
	IRG 20-4(181)450 TRAFFIC SIGNALS						
	WORK ORDER- 02-08-84						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 60						
	WORKING DAYS CHARGED- 158						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 263						
	JAMES NEW CO.						
CONTRACT 01840030		TOTALS		\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.0

TARRANT	SH 10,N IH 820-SH 121 INTCHG IN HURST	1.138	'9238'	\$ 2,319,396.70	\$ 136,358.23	\$ 2,151,534.97	97.6
	IH 820						
	0008-13-109						
	IR 820-4(182)455,ETC GR,DRAIN FACIL,FLEX BS,ACP,CONC PAV						
	WORK ORDER- 02-08-84						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS-						
	WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	JAMES NEW CO.						
CONTRACT 01840030		TOTALS		\$ 2,319,396.70	\$ 136,358.23	\$ 2,151,534.97	97.6

TARRANT	IH 820-SH 121 INTCHG 0.19 MI E OF BEDFRDEULESS RD IN HU RST	.321	'8131'	\$ 459,858.75	\$ 10,417.39	\$ 441,686.21	99.9
	SH 121						
	0364-01-050						
	FR 1120(18) GR,DRAIN FACIL,FLEX BS,ACP,CONC PAV						
	WORK ORDER- 02-01-84						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 360						
	WORKING DAYS CHARGED- 222						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 62						
	ALLAN CONSTRUCTION CO., INC.						
CONTRACT 01840039		TOTALS		\$ 459,858.75	\$ 10,417.39	\$ 441,686.21	99.9

TARRANT	AT TRINITY RIVER BR(INB&SB LANES)	.000	'0094'	\$ 88,823.60	\$ 32,965.57	\$ 74,373.72	88.4
	IH 35W						
	0014-16-156						
	MC 14-16-156 REPAIR BRIDGE						
	WORK ORDER- 02-14-85						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 50						
	WORKING DAYS CHARGED- 10						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 20						
	BROWN & BLAKNEY, INC.						
CONTRACT 01850018		TOTALS		\$ 88,823.60	\$ 32,965.57	\$ 74,373.72	88.0

TARRANT	IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFORK TRINITY RI VER	.186	'8140'	\$ 498,885.39	\$ 29,344.57	\$ 429,747.89	91.7
	+CITYST						
	0902-48-042						
	BRO 2(3)X BRIDGE & APPROACHES						
	WORK ORDER- 03-07-84						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150						
	WORKING DAYS CHARGED- 173						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 115						
	DAN BUCKNER, INC.						
CONTRACT 02840003		TOTALS		\$ 498,885.39	\$ 29,344.57	\$ 429,747.89	91.0

TARRANT	AT SPROLES DR IN BENBROOK	.000	'1506'	\$ 38,000.00	\$.00	\$.00	.0
	US 377						
	0080-07-061						
	MC 80-7-61 TRAFFIC SIGNALS						
	WORK ORDER- 03-19-85						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 30						
	WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	BILLY RAY NEWSOM COMPANY, INC.						
CONTRACT 02850014		TOTALS		\$ 38,000.00	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* ND *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
TARRANT	AT IH 20 & US 377 INTCHG IN FT WORTH	.000	1530	37,155.00	2,080.78	2,080.78 5.9
IH 20						
0008-16-013						
C 8-16-13 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-14-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED- 17						
ED A. WILSON, INC.						
CONTRACT 02850022		TOTALS		37,155.00	2,080.78	2,080.78 5.0
TARRANT	AT CLEAR FORK	.271	1584	1,096,177.09	83,486.98	83,486.98 8.0
SH 183						
0008-12-053						
CD 8-12-53 WIDEN GR,STR&CONC PAV						
WORK ORDER- 03-13-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 17						
AUSTIN BRIDGE COMPANY						
CONTRACT 02850031		TOTALS		1,096,177.09	83,486.98	83,486.98 8.0
TARRANT	AT NAVAJO ST IN KELLER	.000	1656	38,500.00	.00	.03 .0
FM 1709						
1603-03-013						
MC 1603-3-13 TRAFFIC SIGNALS						
WORK ORDER- 03-13-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED-						
MICA CORPORATION						
CONTRACT 02850048		TOTALS		38,500.00	.00	.00 .0
TARRANT	AT FM 157 IN MANSFIELD	.000	1253	30,095.00	.00	.00 .0
LP 496						
0172-02-048						
MC 172-2-48 TRAFFIC SIGNALS						
WORK ORDER- 03-26-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 129						
SOUTHWESTERN ELECTRIC COMPANY, INC.						
CONTRACT 03840020		TOTALS		30,095.00	.00	.00 .0
TARRANT	W DF BEACH ST IN FT WORTH, E DALLAS CO	15.498	9405	229,182.55	.00	.00 .0
IH 30						
1068-02-073						
IR 30-4(62)016 REMOVE & REPLACE INTERSTATE GUIDE						
WORK ORDER- 04-08-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED-						
MICA CORPORATION						
CONTRACT 03850006		TOTALS		229,182.55	.00	.00 .0
TARRANT	IH 35W IH 820	6.683	8080	1,913,332.43	.00	.00 .0
SH 121						
0363-03-029						
CSR 363-3-29 FABRIC UNDERSEAL,ACP OVERLAY AND						
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED-						
AUSTIN ROAD COMPANY						
CONTRACT 03850027		TOTALS		1,913,332.43	.00	.00 .0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	N OF IH 30 S OF LANCASTER AVE IN FT WORTH	.606	0652	\$ 94,996.43	\$.00	\$.00	.0
US 287							
0172-06-054							
HES 000S(431)	PLANT MIX SEAL						
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-						
APAC - TEXAS, INC.	CONTRACT 04850012	TOTALS		\$ 94,996.43	\$.00	\$.00	.0
TARRANT	IH 30 WHITE SETTLEMENT RD	2.535	0798	\$ 665,337.39	\$.00	\$.00	.0
SH 183							
0094-05-041							
CSR 94-5-41	FABRIC UNDERSEAL, ACP OVERLAY &						
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-						
APAC - TEXAS, INC.	CONTRACT 04850024	TOTALS		\$ 665,337.39	\$.00	\$.00	.0
TARRANT	SP 344 IN AZLE LAKE WORTH	7.316	0797	\$ 1,750,888.42	\$.00	\$.00	.0
SH 199							
0171-04-040							
CSR 171-4-40	MEMBRANE UNDERSEAL, ACP OVERLAY &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUJININCK BROS. & GILCHRIST	CONTRACT 04850026	TOTALS		\$ 1,750,888.42	\$.00	\$.00	.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$.00	\$.00	.0
US 287							
0172-09-011							
C 172-9-11	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MR. T'S LANDSCAPE SERVICES	CONTRACT 04850028	TOTALS		\$ 21,681.00	\$.00	\$.00	.0
TARRANT	1.0 MI N OF WATAUGA RD INDUSTRIAL AVE WORTH	1.893	0784	\$ 339,238.03	\$.00	\$.00	.0
LP 496							
0013-10-049							
CSR 13-10-49, ETC.	PLANT MIX SEAL COAT & PVT MARK						
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-						
AUSTIN ROAD COMPANY	CONTRACT 04850062	TOTALS		\$ 339,238.03	\$.00	\$.00	.0
TARRANT	RODEO ST MILLER ST IN FT WORTH	2.211	0780	\$ 820,810.52	\$.00	\$.00	.0
LP 496							
0172-01-034							
CSR 172-1-34	MEMBRANE UNDERSEAL, ACP OVERLAY &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY	CONTRACT 04850064	TOTALS		\$ 820,810.52	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02

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

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	\$ 423,628.92	\$11,427,647.72	54.8
SH 360							
2266-02-047							
F 112818)	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 48						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 423,628.92	\$11,427,647.72	54.0

TARRANT	AT IH 20 FRTG RDS & GREAT SW PKWY IN GRAND PRAIRE	.000	'9247'	\$ 55,236.00	\$ 2,761.80	\$ 55,236.00	100.0
IH 20							
2374-05-024							
IRG 20-4(185)454	MULTI PHASE TRAF ACTUATED SIG						
WORK ORDER- 07-03-84	WORK BEGAN- 11-05-84						
DATE WORK COMPLETED- 03-10-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55						
SIG-OP SYSTEMS, INC.							
CONTRACT 06840034		TOTALS		\$ 55,236.00	\$ 2,761.80	\$ 55,236.00	100.0

TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	'9246'	\$ 1,569,848.26	\$ 19,413.63	\$ 713,923.80	48.1
IH 30							
1068-01-133							
I 30-4(49)012	GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV						
WORK ORDER- 07-25-84	WORK BEGAN- 09-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 55						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$ 19,413.63	\$ 713,923.80	48.0

TARRANT	FR SPUR 303 TO IH 20	1.718	'8114'	\$ 6,020,870.00	\$ 123,429.98	\$ 5,817,874.27	99.9
SH 360							
2266-02-041							
MA-F 112819)	GR, CONC PAV, STRS, SIGN & PAV MARK						
WORK ORDER- 08-17-83	WORK BEGAN- 09-06-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 98						
H. B. ZACHRY COMPANY							
CONTRACT 07830052		TOTALS		\$ 6,020,870.00	\$ 123,429.98	\$ 5,817,874.27	99.9

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32	\$ 1,460,990.68	\$15,631,906.46	32.6
IH 35W							
0014-16-151							
I 35W-5(89)417, ETC.	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
WORK ORDER- 09-04-84	WORK BEGAN- 09-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 21						
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$ 1,459,565.68	\$15,656,406.96	32.0

TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	'8128'	\$ 121,111.54	\$ 52,559.26	\$ 112,501.54	100.0
CS							
0902-48-069							
BRO 2(15)X	BRIDGE & APPRS						
WORK ORDER- 10-11-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 133						
REECE CONSTRUCTION CO., INC.							
CONTRACT 08840045		TOTALS		\$ 121,111.54	\$ 52,559.26	\$ 112,501.54	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02

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

TARRANT AT SH 26 NE OF GRAPEVINE .128 '6866'\$ 117,695.16'\$ 2,168.10'\$ 135,970.03' 100.C

SH 121
0364-01-056
HES 000S(311) GR,ACP & PAV MARK

WORK ORDER- 10-11-84 WORK BEGAN- 10-19-84
DATE WORK COMPLETED- 02-15-85
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 47

H. B. ZACHRY COMPANY

CONTRACT 09840007 TOTALS \$ 117,695.16\$ 2,168.10\$ 135,970.03' 100.C

TARRANT AT DOOLEY ST IN GRAPEVINE .000 '1304'\$ 49,000.00'\$ 7,267.50'\$ 46,550.00' 99.9

LP 382
0353-07-011
MC 353-7-11 MULTI PHASE,SSFULL TRAF ACTUATEDSIG

WORK ORDER- 10-17-84 WORK BEGAN- 02-27-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 87

BILLY RAY NEWSOM COMPANY, INC.

CONTRACT 09840018 TOTALS \$ 49,000.00\$ 7,267.50\$ 46,550.00' 99.9

TARRANT IN FT WORTH AT IH 20 INTCHG,FRTG RDS, .000 '9255'\$11,100,238.00'\$ 363,389.68'\$ 2,756,726.51' 26.1
HEMPHILL ST & M KT RR STR

IH 35W
0014-16-157
ACI 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAV,ETC.

WORK ORDER- 10-26-84 WORK BEGAN- 11-05-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 40

H. B. ZACHRY COMPANY

CONTRACT 09840021 TOTALS \$11,100,238.00\$ 363,389.68\$ 2,756,726.51' 26.0

TARRANT IH 35W IH 820 IN FT WORTH(SECTIONS) 4.696 '1305'\$ 57,951.00'\$.00'\$.00' .0

0008-13-112
MC 8-13-112, ETC. REM & REPL. CONCRETE PAVEMENT

TARRANT IH 35W IN FT WORTH US 377(SECTIONS) 2.655 '1306'\$ 116,860.00'\$ 20,425.00'\$ 20,425.00' 18.4

IH 820
0008-14-056
MC 8-14-56 REM & REPL. CONCRETE PAVEMENT

TARRANT IH 820 TRINITY RIVER IN FT WORTH(SECTION) 4.785 '1307'\$ 55,695.00'\$.00'\$.00' .0

IH 35W
0014-16-163
MC 14-16-163 REM & REPL. CONCRETE PAVEMENT

WORK ORDER- 10-17-84 WORK BEGAN- 04-18-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

PAUL'S FENCE COMPANY, INC.

CONTRACT 09840041 TOTALS \$ 230,506.00\$ 20,425.00\$ 20,425.00' 9.0

TARRANT AT CAMPUS DR .000 '9254'\$ 1,659,492.60'\$ 181,483.42'\$ 743,926.19' 47.2

IH 20
0008-13-121
IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS

WORK ORDER- 10-24-84 WORK BEGAN- 12-05-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 47

AUSTIN BRIDGE COMPANY

CONTRACT 09840042 TOTALS \$ 1,659,492.60\$ 181,483.42\$ 743,926.19' 47.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	
*****		*****					* COMP *
TARRANT	FR SIXTH AVE TO HEMPHILL ST	.578	'8105'	\$ 3,238,920.45'	64,681.02'	\$ 3,208,936.50'	100.0
+MH 39							
8654-02-003							
M B654(2)	GR, DRG FACLS, STRS, LM STAB SBGR						
WORK ORDER-	10-29-81	WORK BEGAN-	11-09-81				
DATE WORK COMPLETED-	09-21-84						
CONTRACT WORKING DAYS-	355	ADD'L DAYS GRANTED-	8				
WORKING DAYS CHARGED-	434	PERCENT TIME USED-	120				
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 10810013		TOTALS		\$ 3,238,920.45'	64,681.02'	\$ 3,208,936.50'	100.0
*****		*****					*****
TARRANT		.458	'8124'	\$ 607,656.12'	41,457.40'	\$ 514,022.99'	89.2
FM 157							
0747-03-040							
BRM-MAM B614(2)	GR, FLEX BS, ASPH CONC PAV & STR						
WORK ORDER-	11-21-83	WORK BEGAN-	11-30-83				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	219	PERCENT TIME USED-	102				
BROWN & BLAKNEY, INC.							
CONTRACT 10830043		TOTALS		\$ 1,215,312.25'	82,914.81'	\$ 1,028,045.98'	89.0
*****		*****					*****
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO	1.021	'8144'	\$ 1,768,936.51'	93,241.55'	\$ 425,926.13'	25.3
MH 553	STARDUST DR						
8606-02-005							
MR B606(4)	GR, DRN FAC, ACP & PAV MRK						
WORK ORDER-	12-05-84	WORK BEGAN-	01-04-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	307	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	36				
BROWN & BLAKNEY, INC.							
CONTRACT 10840004		TOTALS		\$ 1,768,936.51'	93,241.55'	\$ 425,926.13'	25.0
*****		*****					*****
TARRANT	ON E LANCASTER AVE FROM RIVERSIDE DR	3.486	'8154'	\$ 249,112.00'	86,760.99'	\$ 216,146.43'	91.3
US 80	TIERNEY RD IN F T WORTH						
0008-05-018							
M B640(1)	ROADWAY ILLUMINATION						
TARRANT	ON E LANCASTER AVE FROM TIERNEY RD IH	1.104	'8160'	\$ 72,984.00'	24,873.69'	\$ 57,659.03'	83.1
US 80	820 IN FORT WOR TH						
0008-06-036							
M B640(1)	ROADWAY ILLUMINATION						
WORK ORDER-	11-26-84	WORK BEGAN-	01-24-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	68				
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 10840016		TOTALS		\$ 322,096.00'	111,634.68'	\$ 273,805.46'	89.0
*****		*****					*****
TARRANT	AT LAMAR BLVD, NEAR IH 30	.152	'6867'	\$ 299,449.90'	43,615.45'	\$ 67,298.95'	23.6
FM 157							
0747-03-046							
HES 000S(321)	GR, FLX BSE, ACP WIDENING, SIGNS &						
WORK ORDER-	11-13-84	WORK BEGAN-	02-25-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	48				
APAC - TEXAS, INC.							
CONTRACT 10840044		TOTALS		\$ 299,449.90'	43,615.45'	\$ 67,298.95'	23.0
*****		*****					*****
TARRANT		.542	'8126'	\$ 3,674,602.12'	73,265.79'	\$ 2,470,560.37'	71.1
MH 39							
8654-02-005							
M-MG B654(3)	GR, STRS, STAB, SUBGR & CONC PAV						
WORK ORDER-	12-08-83	WORK BEGAN-	01-02-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	237	PERCENT TIME USED-	85				
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67'	96,191.24'	\$ 3,249,278.58'	71.0
*****		*****					*****

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
TARRANT AT MARKUM RANCH RD		.000	9256	\$ 1,215,131.32	\$ 148,795.10	\$ 430,959.02	37.3
IH 20							
0008-16-012							
ACI 20-4(187)425 ACP, CONC PAV, STR, SIGN & DELIN							
WORK ORDER- 12-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 45							
J. D. ABRAMS, INC.							
CONTRACT 11840022		TOTALS		\$ 1,215,131.32	\$ 148,795.10	\$ 430,959.02	37.0
TARRANT IH 35W IH 820 IN FORT WORTH		6.115	6862	\$ 2,388,756.77	\$ 302,348.34	\$ 898,888.10	39.6
US 287							
0172-06-053							
HES 000S(300) CONCRETE MEDIAN BARRIER							
WORK ORDER- 01-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 34							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 302,348.34	\$ 898,888.10	39.0
WISE AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE		.880	8138	\$ 838,432.15	\$ 13,524.86	\$ 694,746.76	87.2
SH 114							
0352-01-038							
BRF 1162(1) REPLACE BRIDGE & APPROACHES							
WISE AT W FORK TRINITY RV & RELIEF E OF BOYD		.919	8139	\$ 1,300,498.20	\$ 36,791.54	\$ 1,144,599.98	92.6
SH 114							
0352-02-028							
BRF 1162(1) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 200							
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 50,316.40	\$ 1,839,346.74	90.0
WISE 1.4 MI W DF US 287 0.9 MI E DF FM 51		.000	8082	\$ 16,761,068.00	\$.00	\$.00	.0
US 380							
0134-07-042							
F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$ 16,761,068.00	\$.00	\$.00	.0
WISE S INT DF FM 1810 2.6 MI S DF CHICO		2.615	0781	\$ 794,148.85	\$.00	\$.00	.0
SH 101							
0134-06-029							
CSR 134-6-29, ETC. FABRIC UNDERSEAL, ACP OVERLAY & 1 CST							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED-							
DUININCK BROS. & GILCHRIST							
CONTRACT 04850065		TOTALS		\$ 794,148.85	\$.00	\$.00	.0
WISE 1.7 MI S OF ALVORD N OF DECATUR		7.730	8032	\$ 13,542,262.45	\$ 282,651.63	\$ 1,180,150.26	9.1
US 81							
0013-07-050							
FR 14(29) RECONST GR & STRS, ASB, CONC PAV							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 43							
DUININCK BROS. & GILCHRIST							
CONTRACT 12840066		TOTALS		\$ 13,542,262.45	\$ 282,651.63	\$ 1,180,150.26	9.0
DISTRICT CONTRACT AMOUNT						193,149,283.09	
DISTRICT ESTIMATES THIS MONTH						7,479,467.35	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 03		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		LENGTH	AMOUNT	ESTIMATE	TO DATE	COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82	11.098	'8040*\$ 745,472.72'	28,189.23'\$	61,243.68'	8.6
US 287	NEAR WCL OF HEN RIEITA					
0044-02-053						
FR 449(18)	WIDEN STRUCTURES					
WORK ORDER- 03-07-85	WORK BEGAN- 03-27-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 8					
***** TIMMINS-ANDERSON CORPORATION *****						
CONTRACT 01850029		TOTALS	'\$ 746,472.72'	28,189.23'\$	61,243.68'	8.0
***** COOKE *****						
RED RIVER, SOUTH US 82 IN GAINESVILLE		6.000	'9022*\$ 1,799,623.01'	.00'\$	.00'	.0
IH 35						
0194-02-053						
IR 35-7(25)498	PLANE EXIST PVT, ACP OVERLAY, SAFETY					
WORK ORDER- 03-19-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 10					
***** DUININCK BROS. & GILCHRIST *****						
CONTRACT 02850007		TOTALS	'\$ 1,799,623.01'	.00'\$	.00'	.0
***** COOKE *****						
NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD)		.480	'1585*\$ 391,571.60'	.00'\$	.00'	.0
IH 35						
0195-01-069						
C 195-1-69, ETC.	GR, STRS, FLEX BS, BS CONC PVT, 2CST					
WORK ORDER- 03-14-85	WORK BEGAN- 04-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 11					
***** PLANO BRIDGE AND CULVERT *****						
CONTRACT 02850034		TOTALS	'\$ 497,221.76'	.00'\$	.00'	.0
***** COOKE *****						
FR MKT RR IN GAINESVILLE TO DENTON CO.		15.211	'9016*\$ 14,509,876.94'	568,011.19'\$	8,309,233.71'	60.3
IH 35	LN					
0195-01-066						
IR 35-7(18)483	RECONST GR, STRS, ACP & CONC PAV ON					
WORK ORDER- 05-16-83	WORK BEGAN- 06-07-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 372	PERCENT TIME USED- 57					
***** J. A. TOBIN CONSTRUCTION CO. *****						
CONTRACT 04830022		TOTALS	'\$ 14,509,876.94'	568,011.19'\$	8,309,233.71'	60.0
***** COOKE ETC *****						
SEE COMMISSION MINUTE #82935		.000	'1322*\$ 16,239,749.82'	.00'\$	.00'	.0
FM 372 ETC						
0815-01-027 ETC						
E 815-1-27, ETC.	GR, STRS, FLEX BS, 2 CST & RIPRAP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
***** CLEARWATER CONSTRUCTORS, INC. *****						
CONTRACT 04850032		TOTALS	'\$ 16,239,749.82'	.00'\$	.00'	.0
***** COOKE ETC *****						
SEE COMMISSION MINUTE #82936		.000	'1312*\$ 619,546.40'	.00'\$	.00'	.0
US 82 ETC						
0044-07-037 ETC						
CSB 44-7-37, ETC.	SEAL COAT					
WORK ORDER- 05-02-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
***** THE PORTER CO., INC. *****						
CONTRACT 04850051		TOTALS	'\$ 619,546.40'	.00'\$	.00'	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 03

PAGE 19

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* AMOUNT	* ESTIMATE *	* TO DATE *	* COMP	
*****		*****				
COOKE	AT REST AREA, 5.0 MI S OF GAINSVILLE	.000	'9017*\$	298,487.00*\$	19,923.11*\$	294,690.57' 100.0
IH 35						
0195-01-067						
IR 35-7(19)492	MODIFY EXISTING REST AREAS					
WORK ORDER- 08-07-84	WORK BEGAN- 09-10-84					
DATE WORK COMPLETED- 04-11-85						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 90					
MCKINNEY & MOORE, INC.						
	CONTRACT 07840020	TOTALS	\$	298,487.00*\$	19,923.11*\$	294,690.57' 100.0
*****		*****				
COOKE	AT GOODING BRANCH OF INDIAN CREEK, 1.7 MI N OF FM 902	.132	'8116*\$	123,250.05*\$	38,455.62*\$	97,947.52' 83.6
CR 377						
0903-15-006						
BRO 3(11)X	BRIDGE REPLACEMENT & APPROACHES					
WORK ORDER- 11-29-84	WORK BEGAN- 01-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 80					
PHILLIPS AND JORDAN, INCORPORATED						
	CONTRACT 10840049	TOTALS	\$	123,250.05*\$	38,455.62*\$	97,947.52' 83.0
*****		*****				
COOKE	2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35	.462	'2503*\$	353,700.41*\$	-1,252.00*\$	263,369.62' 79.3
FM 922						
0845-03-030						
E 845-3-30, ETC.	GR, STRS, BASE & SURF					
COOKE	AT ELM FORK OF TRINITY RIVER	.928	'2504*\$	2,226,990.92*\$	1,661.56*\$	1,839,327.75' 88.1
FM 922						
1855-01-014						
E 1855-1-14	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-83	WORK BEGAN- 01-10-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 286	PERCENT TIME USED- 127					
PHILLIPS AND JORDAN, INCORPORATED						
	CONTRACT 11830020	TOTALS	\$	2,580,691.33*\$	409.56*\$	2,102,697.37' 86.0
*****		*****				
MONTAGUE	NEAR ECL OF NOCONA 5.7 MI EAST	5.662	'1310*\$	391,680.00*\$	.00*\$	.00' .0
US 82						
0044-06-046						
CSR 44-6-46, ETC.	ASPHALTIC CONCRETE PAVEMENT					
COOKE	FM 1306 7.9 MI SOUTHWEST	7.907	'1311*\$	323,882.50*\$	.00*\$	.00' .0
FM 51						
0312-01-041						
CSR 312-1-41	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DUININCK BROS. & GILCHRIST						
	CONTRACT 04850056	TOTALS	\$	715,562.50*\$	.00*\$	.00' .0
*****		*****				
MONTAGUE	300 FT W OF ECL OF SAINT JO COOKE C/L	2.082	'0773*\$	131,054.40*\$	.00*\$	107,342.19' 86.2
US 82						
0044-06-044						
CSR 44-6-44, ETC.	RECONST BS, 2 CST & SEAL COAT					
COOKE	MONTAGUE C/L 2.0 MI EAST	2.035	'0774*\$	305,287.90*\$	.00*\$	257,521.09' 88.7
US 82						
0044-07-036						
CSR 44-7-36	RECONST BS, 2 CST & SEAL COAT					
WORK ORDER- 05-29-84	WORK BEGAN- 06-28-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 99					
TIMMINS-ANDERSON CORPORATION						
	CONTRACT 05840062	TOTALS	\$	436,342.30*\$	.00*\$	364,863.28' 88.0
*****		*****				

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 03		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP	
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
MONTAGUE	2.5 MI S OF FM 2634, FM 2634	2.487	2032	281,884.75	46,851.00	107,352.11	40.0
FM 3428							
2569-01-002							
A 2569-1-2, ETC.	GR, STRS, BS & 2 CST						
MONTAGUE	FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST	1.501	2033	247,706.90	.00	184,218.59	78.2
FM 1106							
2751-01-002							
A 2751-1-2	GR, STRS, BS & 2 CST						
WORK ORDER- 09-10-84	WORK BEGAN- 10-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 62						
TIMMINS-ANDERSON CORPORATION	CONTRACT 08840049	TOTALS		529,591.65	46,851.00	291,570.70	57.0
MONTAGUE	5.7 MI E OF NOCONA TO SH 59 NR SAINT JO	6.352	8097	1,950,161.33	.00	1,435,227.76	77.4
US 82							
0044-06-039							
MA-F 595(29)	GR, FB & 3 CST						
WORK ORDER- 11-16-83	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 93						
ZACK BURKETT CO.	CONTRACT 10830026	TOTALS		1,950,161.33	.00	1,435,227.76	77.0
MONTAGUE	ON GREENWOOD ST AT MILLER ST IN BOWIE	.044	8099	193,596.00	41,699.64	123,904.85	67.3
MH 256							
8111-03-001							
MR A11111	GR, STRS, FLEX BS, 2 CST						
WORK ORDER- 12-17-84	WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58						
BAILEY BRIDGE COMPANY, INC.	CONTRACT 11840003	TOTALS		193,596.00	41,699.64	123,904.85	67.0
MONTAGUE	1.2 MI N OF FM 174 US 81	6.268	8010	1,101,620.61	265,382.43	299,516.88	28.6
US 287							
0224-03-040							
FR 86(17)	GRADING & ASPHALTIC CONCRETE PAVE-						
WORK ORDER- 01-23-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 19						
JAGOE-PUBLIC COMPANY	CONTRACT 12840012	TOTALS		1,101,620.61	265,382.43	299,516.88	28.0
WICHITA	0.5 MI W OF BUFFALO CREEK 0.5 MI W OF	2.682	1327	176,481.00	.00	.00	.0
US 287	JOHNSON ROAD IN						
0043-08-048	IOWA PARK						
CSB 43-8-48, ETC.	ACP OVERLAY&BACKFILL PVT EDGES						
WILBARGER	FM 925 6.1 MI NORTH	6.155	1329	378,868.00	.00	.00	.0
US 283							
0124-02-021							
CSB 124-2-21	ACP OVERLAY&BACKFILL PVT EDGES						
WILBARGER	US 287 IN VERNON FM 925	2.150	1328	101,314.00	.00	.00	.0
US 283							
0124-03-039							
CSB 124-3-39	ACP OVERLAY&BACKFILL PVT EDGES						
WORK ORDER- 05-02-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TIMMINS-ANDERSON CORPORATION	CONTRACT 04850019	TOTALS		656,663.00	.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	* % COM

WICHITA	IN WICHITA FALLS FR 8TH ST US 287	2.633	'8110'	\$ 386,592.25	\$ -21,459.05	\$ 176,952.88		48.1
US 277								
0043-09-063								
F 3(28)	SIGNING							
WICHITA	US 287 IN WICHITA FALLS OKLAHOMA STATE/L	12.067	'8111'	\$ 399,904.25	\$ 151,596.40	\$ 325,623.67		85.7
US 277								
0156-07-038								
F 3(28)	SIGNING							
WORK ORDER- 07-19-84	WORK BEGAN- 09-17-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 56							
M. E. HUNTER & ASSOCIATES, INC.								
CONTRACT 06840001		TOTALS		\$ 786,496.50	\$ 130,137.35	\$ 502,576.55		67.0

WICHITA	SH 240 US 277-281 IN BURKBURNETT	.208	'8102'	\$ 130,225.28	\$ 15,370.57	\$ 100,058.76		80.8
SP 383								
0156-11-001								
MR A160(1)	RECONDITION & WIDEN GRADING,							
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 98							
R-TICO, INC.								
CONTRACT 10840047		TOTALS		\$ 130,225.28	\$ 15,370.57	\$ 100,058.76		80.0

WILBARGER	HARDEMAN C/L PEASE RIVER (SBL ONLY)	10.066	'1657'	\$ 943,114.12	\$.00	\$.00		.0
US 287								
0043-05-075								
CSR 43-5-75	FABRIC JOINT UNDERSEAL & ACP							
WORK ORDER- 03-19-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
GRAHAM ROAD & BRIDGE CO.								
CONTRACT 02850049		TOTALS		\$ 943,114.12	\$.00	\$.00		.0

WILBARGER	ON US 283, RED RIVER BR REPLACEMENT S.	.351	'8084'	\$ 1,849,095.62	\$.00	\$.00		.0
US 283	OF ALTUS, JACKSON CO, OKLAHOMA &							
0124-01-004	WILBARGER CO, TEXAS							
BRF 686(2)	GR,DRG STRS,ASPH CONC BS & SURF							
WILBARGER	FR S END OF RED RIVER BR 5 0.541 MI	.541	'8085'	\$ 446,690.49	\$.00	\$.00		.0
US 283								
0124-02-019								
BRF 686(2)	GR,DRG STRS,ASPH CONC BS & SURF							
US 283	ON US 283, RED RVR BR RPLCMT S. OF	.000	'0000'	\$.00	\$.00	\$.00		.0
0283-33-006	ALTUS, JACKSON CO, OKLA. & WILBARGER CO,							
BRF 292(14)	TX							
	GR,DRG STRS,ASPH CONC BS & SURF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
J. A. TOBIN CONSTRUCTION CO.								
CONTRACT 03810040		TOTALS		\$ 2,295,786.11	\$.00	\$.00		99.9

WILBARGER	AT PEASE RIVER, 1.1 MI N OF US 70	.430	'8107'	\$ 1,123,423.50	\$ 18,650.56	\$ 820,761.75		76.9
US 287								
0043-05-074								
BHF 451(22)	GR,BRIDGE WDN,FLEX BS,ACP OVERLAY							
WORK ORDER- 05-11-84	WORK BEGAN- 05-23-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 82							
CONCHD CONSTRUCTION COMPANY, INC.								
CONTRACT 04840022		TOTALS		\$ 1,123,423.50	\$ 18,650.56	\$ 820,761.75		76.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 03		*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP				
WILBARGER LP 488 0043-20-005 M A351(1), ETC.	AT LP 417 IN VERNON	.000	'8103'\$	11,952.00'\$	.00'\$	.00'	.0				
GR, FLEX BS, 3CST, TRAF SIG &											
WICHITA SH 79 0283-06-012 HES 000S(208)	AT LP 473 IN WICHITA FALLS	.000	'6541'\$	23,324.00'\$	10,640.00'\$	10,640.00'	48.0				
GR, FLEX BS, 3CST, TRAF SIG &											
WILBARGER MH 744 8356-03-001 M A356(1)	ON BEAVER ST FROM ENGLISH DRIVE WOOD ST IN VERNON	.549	'8101'\$	156,710.40'\$	42,976.86'\$	82,073.73'	55.1				
GR, FLEX BS, 3CST, TRAF SIG &											
WORK ORDER- 12-20-84	WORK BEGAN- 02-07-85										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 75										
ZACK BURKETT CO.	CONTRACT 11840034	TOTALS	\$	191,986.40'\$	53,616.86'\$	92,713.73'	50.0				
*****	*****	*****	*****	*****	*****	*****	*****				
YOUNG CR 254 0903-27-004 BRD 3(10)X, ETC.	AT DRY CREEK, 0.3 MI S OF US 380	.063	'8154'\$	86,048.64'\$	.00'\$	81,746.21'	99.9				
REPLACE BRIDGES & APPROACHES											
THROCKMORTON FM 209 1076-01-025 BRS 800(3)	AT EAST KINGS CREEK 5.2 MI E OF US 183	.063	'8156'\$	103,802.01'\$	142.50'\$	87,368.85'	88.6				
REPLACE BRIDGES & APPROACHES											
YOUNG FM 209 1076-02-025 BRS 800(3)	AT RATLIFF BRANCH, 9.0 MI NE OF FM 578 & AT FISH CREEK, 2.0 MI NE OF FM 578	.125	'8155'\$	268,612.26'\$	14,727.05'\$	235,686.36'	92.3				
REPLACE BRIDGES & APPROACHES											
WORK ORDER- 06-04-84	WORK BEGAN- 06-18-84										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 85										
ZACK BURKETT CO.	CONTRACT 05840046	TOTALS	\$	458,462.91'\$	14,869.55'\$	404,801.42'	92.0				
*****	*****	*****	*****	*****	*****	*****	*****				
YOUNG SH 67 0256-01-039 F-BRF 1164(1)	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	'8113'\$	1,802,805.71'\$	168,599.81'\$	493,004.68'	28.7				
REPLACE BRIDGE AND APPROACHES											
WORK ORDER- 12-05-84	WORK BEGAN- 01-03-85										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10										
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 22										
ZACK BURKETT CO.	CONTRACT 10840005	TOTALS	\$	1,802,805.71'\$	168,599.81'\$	493,004.68'	28.0				
*****	*****	*****	*****	*****	*****	*****	*****				
YOUNG FM 2178 1995-03-001 A 1995-3-1	FM 210 SH 114	.690	'2029'\$	150,166.35'\$	4,284.50'\$	75,304.93'	52.7				
GR, STRS, BS & SURF											
WORK ORDER- 12-06-84	WORK BEGAN- 01-09-85										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 68										
A AND A CONTRACTORS, INC.	CONTRACT 11840039	TOTALS	\$	150,166.35'\$	4,284.50'\$	75,304.93'	52.0				
*****	*****	*****	*****	*****	*****	*****	*****				
YOUNG SH 79 0284-01-028 CSR 284-1-28	THROCKMORTON C/L FM 2898	3.773	'0014'\$	404,204.53'\$	105,157.27'\$	196,895.07'	51.2				
SUBGR WIDENING, FLEX BS, 1 CST, HOT											
WORK ORDER- 01-09-85	WORK BEGAN- 02-12-85										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 60										
GRAHAM ROAD & BRIDGE CO.	CONTRACT 12840027	TOTALS	\$	404,204.53'\$	105,157.27'\$	196,895.07'	51.0				
*****	*****	*****	*****	*****	*****	*****	*****				

DISTRICT CONTRACT AMOUNT 51,285,127.83
DISTRICT ESTIMATES THIS MONTH 1,519,608.25
DISTRICT TOTAL ESTIMATES PAID TO DATE 16,067,013.21

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 04

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

ARMSTRONG ETC	SEE COMMISSION MINUTE ORDER #81851	.000	0978	\$ 947,748.65	\$ 46,230.36	\$ 46,230.36	5.1
US 287 ETC							
0042-03-031 ETC							
CSR 42-3-31, ETC.	SEAL COAT						
WORK ORDER- 05-29-84	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 47						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 05840016	TOTALS		\$ 947,748.65	\$ 46,230.36	\$ 46,230.36	5.0

ARMSTRONG	CARSON C/L 6.0 MI W OF CLAUDE	8.520	8004	\$ 1,773,888.29	\$ 56,256.63	\$ 245,224.14	14.5
US 287							
0042-03-030							
FR 523(12)	BACKFILLING PAV. EDGES, ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 03-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. LEE MILLIGAN, INC.							
	CONTRACT 12840007	TOTALS		\$ 1,773,888.29	\$ 56,256.63	\$ 245,224.14	14.0

ARMSTRONG	6.0 MI W OF CLAUDE CLAUDE	6.852	8005	\$ 1,336,223.60	\$ 134,305.53	\$ 134,305.53	10.5
US 287							
0042-03-032							
FR 523(13)	FLEX. BASE, SCRAPER WRK., ICST & ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 03-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
	CONTRACT 12840009	TOTALS		\$ 2,306,104.95	\$ 134,305.53	\$ 134,305.53	6.0

ARMSTRONG	5.0 MI E OF CLAUDE GOODNIGHT	5.990	8026	\$ 1,297,076.33	\$ 85,585.26	\$ 85,585.26	6.9
US 287							
0042-04-032							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
WORK ORDER- 01-30-85	WORK BEGAN- 04-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
	CONTRACT 12840041	TOTALS		\$ 2,484,301.06	\$ 110,090.51	\$ 110,090.51	4.0

DALLAM	CHAMBERLIN SHERMAN C/L	14.900	0008	\$ 2,599,923.14	\$ 90,283.02	\$ 90,283.02	3.6
US 54							
0238-04-021							
CSR 238-4-21	PLANING, RESHAPE BS, 1 CST & ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 04-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 22						
J. H. STRAIN & SONS, INC.							
	CONTRACT 12840023	TOTALS		\$ 2,599,923.14	\$ 90,283.02	\$ 90,283.02	3.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP
DALLAM	HARTLEY C/L NCL OF DALHART	1.540	'0028'	178,697.40	\$.00	\$.00		.0
US 87								
0040-03-037								
CSR 40-3-37, ETC.								
HARTLEY	SCL OF DALHART DALLAM C/L	.835	'0029'	102,373.80	\$.00	\$.00		.0
US 87								
0041-01-028								
CSR 41-1-28								
HARTLEY	FM 694 DALLAM C/L	4.619	'0030'	600,091.45	\$.00	\$.00		.0
US 54								
0238-02-022								
CSR 238-2-22								
DALLAM	HARTLEY C/L 0.5 MI EAST	.540	'0031'	267,059.39	\$.00	\$.00		.0
US 54								
0238-03-033								
CSR 238-3-33								
WORK ORDER- 01-09-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 18						
HIGH PLAINS PAVERS, INC.		CONTRACT 12840055		TOTALS	\$ 1,148,222.04	\$.00	\$.00	.0
DEAF SMITH	FR NEW MEXICO S/L TO OLDHAM C/L	2.102	'9135'	530,023.40	9,866.06	542,133.73		100.0
IH 40								
0090-01-024								
IR 40-111271000								
WIDEN STRS, SC, ACP & MODIFY								
OLDHAM	FR DEAF SMITH C/L TO 0.7 MI W OF FM 2858	14.177	'9136'	4,320,595.69	86,734.94	4,250,309.50		100.0
IH 40								
0090-02-029								
IR 40-111271000								
WIDEN STRS, SC, ACP & MODIFY								
WORK ORDER- 08-22-83		WORK BEGAN- 09-26-83						
DATE WORK COMPLETED- 04-22-85								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 96						
HERZOG CONTRACTING CORP.		CONTRACT 07830025		TOTALS	\$ 4,850,619.09	96,601.00	4,792,443.23	100.0
GRAY	AT N FORK RED RIVER, 0.1 MI W OF SH 273	.372	'8067'	637,454.00	75,912.29	478,452.40		79.1
FM 2375								
1861-01-007								
BRS 2227(2)								
GR, STRS, FLX BS & 2 CST								
WORK ORDER- 07-30-84		WORK BEGAN- 09-28-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 72						
GILVIN-TERRILL, INC.		CONTRACT 07840035		TOTALS	\$ 637,454.00	75,912.29	478,452.40	79.0
HANSFORD ETC	SEE COMMISSION MINUTE #82645	.000	'0106'	1,281,179.46	\$.00	\$.00		.0
SH 207 ETC								
0308-01-007 ETC								
CSR 308-1-7, ETC.								
SEAL COAT PROJECTS(EAST PORTION)								
WORK ORDER- 02-12-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 4						
HIGH PLAINS PAVERS, INC.		CONTRACT 01850041		TOTALS	\$ 1,281,179.46	\$.00	\$.00	.0
HUTCHINSON	AT THE CANADIAN RIVER, 3.0 MI N OF	.499	'8066'	1,958,722.55	\$.00	\$.00		.0
SH 136								
0356-01-077								
BHF 1053(5)								
REHABILITATION OF BRIDGE AND								
WORK ORDER- 05-02-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HEAVY-HIGHWAY CONSTRUCTORS, INC.		CONTRACT 04850037		TOTALS	\$ 1,958,722.55	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 04

PAGE 25

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

OGHILTREE CR 193 0904-04-002 BRO 4(5)X, ETC.	AT NO NAME CREEK, IN WOLF CREEK PARK, 4.5 MI E OF US 83	.231	'8071'	\$ 100,604.60	\$ 45,697.85	\$ 45,697.85	47.1
REPLACE BRIDGES AND APPROACHES							
OGHILTREE CR 193 0904-04-004 BRO 4(6)X	AT WOLF CREEK, 0.4 MI E OF US 83	.359	'8072'	\$ 291,723.00	\$ 82,769.56	\$ 82,769.56	29.1
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-25-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 6						
AMARILLO ROAD COMPANY							
CONTRACT 03850004		TOTALS		\$ 392,327.60	\$ 128,467.41	\$ 128,467.41	34.0

OLDHAM IH 40 0090-02-031 IR 40-1(130)016	0.6 MI W OF FM 2858, 0.2 MI W OF FM 2858	.395	'9148'	\$ 72,375.90	\$ 6,998.69	\$ 8,188.85	11.5
HEAT SCARIFY ASPH SURF, HOT ASPH							
OLDHAM IH 40 0090-03-036 IR 40-1(130)016	0.2 MI W OF FM 2858 1.4 MI W OF VEGA	17.913	'9149'	\$ 3,557,908.10	\$ 335,344.89	\$ 1,091,170.24	32.2
HEAT SCARIFY ASPH SURF, HOT ASPH							
WORK ORDER- 07-30-84	WORK BEGAN- 08-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 25						
GILVIN-TERRILL, INC.							
CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 342,343.58	\$ 1,099,359.09	31.0

OLDHAM IH 40 0090-03-037 IR 40-1(131)035	1.4 MI W OF VEGA W END US 385 O/P IN VEGA	1.813	'9145'	\$ 384,450.66	\$ 98,146.02	\$ 110,019.36	30.1
ACP OVERLAY							
OLDHAM IH 40 0090-04-044 IR 40-1(131)035	W END US 385 O/P IN VEGA 0.3 MI W POTTERC/L	14.797	'9146'	\$ 3,096,881.88	\$ 670,257.43	\$ 1,317,735.20	44.7
ACP OVERLAY							
WORK ORDER- 07-30-84	WORK BEGAN- 08-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 23						
GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 768,403.45	\$ 1,427,754.56	43.0

POTTER ETC US 87 ETC 0041-05-036 ETC CSR 41-5-36, ETC.	SEE COMMISSION MINUTE #82669	.000	'0095'	\$ 1,244,700.14	\$.00	\$.00	.0
SEAL COAT							
WORK ORDER- 02-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	\$.00	\$.00	.0

POTTER IH 40 0275-01-090 BHI 40-1(133)071	EAST PORTION OF IH 27 I/C IN AMARILLO (WBL)	.047	'8088'	\$ 618,201.08	\$.00	\$.00	.0
REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 04		* PD *	CONTRACT	AMOUNT THIS	*TOTAL ESTIMATE*	%
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	CDMP
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *				
POTTER	WEST OF COULTER ROAD EAST OF EASTERN ST	8.504	0988*\$	91,735.00*\$	.00'\$	.00'
IH 40	IN AMARILLO					
0275-01-089						
C 275-1-89	SEEDING & SODDING FOR EROSION					
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-					
MR. T'S LANDSCAPE SERVICES						
	CONTRACT 04850061	TOTALS	\$	91,735.00*\$	.00'\$	.00'

POTTER	FW&D RR D/P,E OF AMARILLO CARSON C/L	4.260	9143*\$	912,699.06*\$	.00'\$	891,080.79'
IH 40						
0275-01-088						
IR 40-1(132)079	REPAIR CONC PAV,HOT ASPH-RUBBER					
CARSON	POTTER C/L 2.0 MI EAST	2.224	9144*\$	415,162.28*\$	.00'\$	215,814.39'
IH 40						
0275-02-038						
IR 40-1(132)079	REPAIR CONC PAV,HOT ASPH-RUBBER					
WORK ORDER- 07-30-84	WORK BEGAN- 08-06-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 33					
GILVIN-TERRILL, INC.						
	CONTRACT 07840017	TOTALS	\$	1,327,861.34*\$	.00'\$	1,106,895.18'

POTTER	AT WESTERN, GEORGIA, WASHINGTON & GRAND	.000	9138*\$	83,636.36*\$	380.00'\$	45,316.29'
IH 40	STREETS IN AMARILLO					
0275-01-087						
IRG 40-1(129)068	TRAFFIC SIGNALS					
WORK ORDER- 09-18-84	WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 24					
SIG-OP SYSTEMS, INC.						
	CONTRACT 08840042	TOTALS	\$	83,636.36*\$	380.00'\$	45,316.29'

RANDALL	IN AMARILLO ON HILLSIDE RD FROM STAR	.347	8049*\$	2,078,805.19*\$	44,882.12'\$	2,219,710.58'
MH 681	LANE TO WESTERN					
8026-04-002	ST					
M C026(12)	GR, STRS, FB, ACP, CONC PAV, ILLUM					
WORK ORDER- 03-04-83	WORK BEGAN- 03-10-83					
DATE WORK COMPLETED- 03-01-85						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 358	PERCENT TIME USED- 100					
GILVIN-TERRILL, INC.						
	CONTRACT 02830065	TOTALS	\$	2,078,805.19*\$	44,882.12'\$	2,219,710.58'

RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141*\$	18,365,213.14*\$	786,958.77'\$	7,907,998.55'
IH 27						
0067-17-010						
ID 27-8(14)407	GR, STRS, ASB & CONC PAV					
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	9142*\$	957,720.52*\$	74,270.78'\$	232,049.69'
IH 27						
0168-09-095						
ID 27-8(14)407	GR, STRS, ASB & CONC PAV					
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 35					
THE R. E. HABLE COMPANY						
	CONTRACT 05840040	TOTALS	\$	19,322,933.66*\$	861,229.55'\$	8,140,048.24'

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 04 *****

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

RANDALL HILLSIDE RD IH 27 IN AMARILLO 1.114 '8058' \$ 898,236.90 \$ 106,062.86 \$ 891,818.84 100.0
MH 717
8018-04-001 GR,ST SEW,FLEX BS,C & G,& ACP
M C018(11)
WORK ORDER- 07-19-84 WORK BEGAN- 07-19-84
DATE WORK COMPLETED- 04-26-85
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 129 PERCENT TIME USED- 59
AMARILLO ROAD COMPANY CONTRACT 06840026 TOTALS \$ 898,236.90 \$ 106,062.86 \$ 891,818.84 100.0

RANDALL COULTER DR IH 27,S OF AMARILLO .593 '8068' \$ 2,285,665.50 \$ 203,035.42 \$ 910,886.74 41.9
LP 335
2635-03-007 GR,STRS,FLEX BS,ASB,2 CST & ACP
RS 2344(111)
WORK ORDER- 09-07-84 WORK BEGAN- 09-25-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 107 PERCENT TIME USED- 31
AMARILLO ROAD COMPANY CONTRACT 08840024 TOTALS \$ 2,285,665.50 \$ 203,035.42 \$ 910,886.74 41.0

RANDALL 9.4 MI EAST OF US 87 ARMSTRONG C/L 3.326 '2029' \$ 353,414.49 \$ 32,311.36 \$ 205,469.10 61.2
FM 1075
3215-01-003 GR,STRS,BASE&SURF
A 3215-1-3
WORK ORDER- 01-09-85 WORK BEGAN- 01-28-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 29
HIGH PLAINS PAVERS, INC. CONTRACT 12840059 TOTALS \$ 353,414.49 \$ 32,311.36 \$ 205,469.10 61.0

SHERMAN MOORE C/L 10.2 MI NORTH .000 '8065' \$ 3,865,674.20 \$ 191,104.97 \$ 2,134,644.76 60.0
US 287
0066-03-023 GR,STRS,BASE,SURF,2 CST
F 1069(9)
WORK ORDER- 06-22-84 WORK BEGAN- 07-02-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 154 PERCENT TIME USED- 62
IVAN DEMENT, INC. CONTRACT 06840004 TOTALS \$ 3,865,674.20 \$ 191,104.97 \$ 2,134,644.76 60.0

DISTRICT CONTRACT AMOUNT 59,663,971.23
DISTRICT ESTIMATES THIS MONTH 3,287,900.06
DISTRICT TOTAL ESTIMATES PAID TO DATE 24,207,399.98

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 05		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	* %
CASTRO	FM 145 FM 303	3.452	2035	403,124.49	80,055.68	178,893.76		46.7	
FM 3458									
0820-10-003									
A 820-10-3	CONSTR GR, STRS, FLEX BS&2 CST								
WORK ORDER-	02-12-85	WORK BEGAN-	02-13-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	27						
HIGH PLAINS PAVERS, INC.									
	CONTRACT 01850037	TOTALS		403,124.49	80,055.68	178,893.76		46.0	
DAWSON	3.0 MI W OF SH 137- SH 137	2.995	8079	308,927.93	.00	253,764.46		87.9	
FM 828									
0637-02-008									
SR 2018(2)	WIDENING GR, STRS, BS & SURF								
WORK ORDER-	05-24-84	WORK BEGAN-	06-25-84						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	130	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	78						
HWTX CONSTRUCTION, INC.									
	CONTRACT 05840007	TOTALS		308,927.93	.00	253,764.46		87.0	
FLOYD	AT WHITE RIVER, 1.5 MI S OF SANDHILL	.264	8065	112,720.00	34,684.80	35,634.80		33.2	
FM 378									
1128-01-013									
RS 475(4)	REPLACE BRIDGE AND APPROACHES								
WORK ORDER-	03-14-85	WORK BEGAN-	03-26-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	30						
HIGH PLAINS PAVERS, INC.									
	CONTRACT 02850035	TOTALS		112,720.00	34,684.80	35,634.80		33.0	
HALE	FR 919.6 FT S OF S END US 70 D/P TO LP 445 N OF PLAINVIEW	4.821	9016	14,303,035.11	341,497.86	8,962,263.64		66.1	
IH 27									
0067-04-028									
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV								
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	9017	12,155,567.43	68,375.50	9,153,763.01		79.5	
IH 27									
0067-05-033									
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV								
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	9018	7,176.00	.00	6,619.12		97.0	
IH 27									
0067-06-037									
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV								
LUBBUCK	AT FM 597 O/P	.049	9019	5,994.00	.00	5,146.39		90.3	
IH 27									
0067-07-064									
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV								
WORK ORDER-	05-26-83	WORK BEGAN-	06-03-83						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-	40						
WORKING DAYS CHARGED-	319	PERCENT TIME USED-	65						
J. D. ABRAMS, INC.									
	CONTRACT 04830023	TOTALS		26,471,772.54	409,873.36	18,127,792.16		72.0	
LAMB ETC	SEE COMMISSION MINUTE ORDER #81888	.000	0718	1,871,816.88	.00	1,050,935.64		59.1	
US 84 ETC									
0052-04-032 ETC									
CSR 52-4-32, ETC.	SEAL COAT								
WORK ORDER-	05-23-84	WORK BEGAN-	06-23-84						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	46						
VOWELL CONSTRUCTION COMPANY									
	CONTRACT 05840059	TOTALS		1,871,816.88	.00	1,050,935.64		59.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 05				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	* COMP	
LUBBOCK	AT US 84 OVERPASSES	.222	8062	\$ 1,161,441.59	\$ 130,892.42	\$ 199,648.67	18.0	
LP 289								
0783-01-050								
BHF 1107(25), ETC.	BRIDGE REHABILITATION							
LUBBOCK	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	.101	8064	\$ 375,696.00	\$ 8,540.50	\$ 25,759.25	7.2	
LP 289								
0783-01-051								
BHF 1107(26)	BRIDGE REHABILITATION							
WORK ORDER- 03-07-85	WORK BEGAN- 03-11-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 10							
BAILEY BRIDGE COMPANY, INC.								
	CONTRACT 02850001	TOTALS		\$ 1,537,137.59	\$ 139,432.92	\$ 225,407.92	15.0	
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	9415	\$ 6,848,248.59	\$ 952,352.20	\$ 952,352.20	14.6	
IH 27								
0067-07-062								
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER- 04-01-85	WORK BEGAN- 04-09-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 2							
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 952,352.20	\$ 952,352.20	14.0	
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	0384	\$ 469,582.90	\$.00	\$.00	.0	
US 87								
0068-01-035								
CD 68-1-35, ETC.	SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FW& D RR O/P, NW OF LUBBOCK	.350	0385	\$ 285,464.85	\$.00	\$.00	.0	
LP 289								
0783-01-053								
CD 783-1-53	SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK	.379	0386	\$ 274,496.90	\$.00	\$.00	.0	
LP 289								
0783-02-045								
CD 783-2-45	SEALED EXPANSION JOINTS, 2 CST, ACP							
WORK ORDER- 04-15-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
APPIAN CORPORATION								
	CONTRACT 03850059	TOTALS		\$ 1,020,544.65	\$.00	\$.00	.0	
LUBBOCK	AT FM 2528 IN LUBBOCK	.000	0731	\$ 38,500.00	\$.00	\$.00	.0	
FM 2255								
2256-01-012								
HES 0005(354)	INSTALL OF FULL TRAFFIC ACTUATED							
WORK ORDER- 05-03-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
ROY WILLIS ELECTRIC CO., INC.								
	CONTRACT 04850011	TOTALS		\$ 38,500.00	\$.00	\$.00	.0	
LUBBOCK	46TH ST 35TH ST IN LUBBOCK	.693	6553	\$ 579,927.50	\$ 123,766.88	\$ 444,351.23	81.3	
US 87								
0068-01-034								
HES 0005(210)	WIDEN GR, FLEX BS, ASB, ACP, PRIME COAT							
WORK ORDER- 06-15-84	WORK BEGAN- 07-06-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 110							
VOWELL CONSTRUCTION COMPANY								
	CONTRACT 05840009	TOTALS		\$ 579,927.50	\$ 123,766.88	\$ 444,351.23	81.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 05		CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP	
LUBBOCK	AT CORNELL ST U/P IN LUBBOCK	.092	8077	\$ 151,113.48	\$ 11,613.76	\$ 97,714.44	68.0	
SP 326								
0067-07-065								
BHM D021(1), ETC.	BRIDGE REHABILITATION							
LUBBOCK	AT SP 327 U/P, SW OF LUBBOCK	.274	8078	\$ 344,130.36	\$ 5,784.03	\$ 213,493.34	65.3	
US 62								
0380-01-044								
BHF 1104(12)	BRIDGE REHABILITATION							
WORK ORDER- 06-25-84	WORK BEGAN- 07-19-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 84							
HIGH PLAINS PAVERS, INC.								
CONTRACT 05840044				TOTALS	\$ 495,243.84	\$ 17,397.79	\$ 311,207.78	66.0
LUBBOCK	DN 48TH & 50TH STS FR IH 27,E LP 289	.000	9021	\$ 2,908,517.50	\$ 400,160.00	\$ 2,134,898.00	77.2	
IH 27								
0067-11-018								
I 27-7(42)302, ETC.	STORM SEWER							
LUBBOCK	DN 48TH & 50TH STS FR IH 27,E LP 289	.000	9022	\$ 23,900.00	\$ 2,660.00	\$ 20,330.00	89.5	
IH 27								
0067-11-023								
I 27-7(35)301	STORM SEWER							
WORK ORDER- 08-28-84	WORK BEGAN- 09-12-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 72							
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07840033				TOTALS	\$ 2,932,417.50	\$ 402,820.00	\$ 2,155,228.00	77.0
LUBBOCK	PLAINVIEW BRANCH AT AT&SF RR O/P, NORTH OF LUBBOCK	.492	8057	\$ 651,325.00	\$ -391.93	\$ 518,815.38	86.2	
LP 289								
0783-02-040								
BHF 1107(23), ETC.	REHAB OVERPASSES & APPROACHES							
LUBBOCK	CLOVIS RD AT US 84 & AT&SF RR O/P, NW OF LUBBOCK	.188	8058	\$ 690,784.50	\$ 41,667.55	\$ 637,752.47	98.4	
LP 289								
0783-02-042								
BHF 1107(24)	REHAB OVERPASSES & APPROACHES							
WORK ORDER- 10-20-83	WORK BEGAN- 11-01-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 121							
GILVIN-TERRILL, INC.								
CONTRACT 09830035				TOTALS	\$ 1,342,109.50	\$ 41,275.62	\$ 1,156,567.85	92.0
LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.907	8082	\$ 291,033.85	\$ 12,286.35	\$ 61,012.80	22.0	
FM 1730								
1344-02-011								
RS 3499(1), ETC.	RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK	US 62 FM 1730	8.109	8083	\$ 940,235.68	\$ 67,334.34	\$ 301,253.15	33.7	
FM 1585								
1502-01-014								
RS 2305(3)	RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK	US 87 - US 84	8.373	8084	\$ 1,038,326.42	\$ 45,419.50	\$ 74,418.25	7.5	
FM 1585								
1502-01-015								
RS 2305(4)	RECONST GR, STRS, SALV & REPL BS, ETC.							
WORK ORDER- 12-17-84	WORK BEGAN- 01-15-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 22							
EL PASO SAND PRODUCTS, INC.								
CONTRACT 09840023				TOTALS	\$ 2,269,595.95	\$ 125,040.19	\$ 436,684.20	20.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
LUBBOCK AT FM 2255 IN LUBBOCK		.000	'6562'	\$ 84,000.00	\$ 7,166.15	\$ 58,567.51	73.3
US 82							
0380-01-045							
HES 000S(275) TRAFFIC SIGNALS							
WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
J. H. STRAIN & SONS, INC.							
CONTRACT 09840027		TOTALS		\$ 84,000.00	\$ 7,166.15	\$ 58,567.51	73.0
LYNN ETC SEE COMMISSION MINUTE #82860		.000	'0387'	\$ 1,963,701.91	.00	.00	.0
US 87 ETC							
0068-03-023 ETC							
CSR 68-3-23, ETC. SEAL COAT							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 03850060		TOTALS		\$ 1,963,701.91	.00	.00	.0
LYNN 6.0 MI S OF TAHOKA 0.5 MI SOUTH		.435	'8009'	\$ 442,895.54	\$ 63,536.67	\$ 157,983.67	37.5
US 87							
0068-03-022							
FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 36							
THORNBURG, INC.							
CONTRACT 12840011		TOTALS		\$ 442,895.54	\$ 63,536.67	\$ 157,983.67	37.0
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	'9403'	\$ 11,537,604.72	\$ 161,958.18	\$ 161,958.18	1.4
IH 27							
0067-02-031							
ID 27-7(136)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER NORTH OF FM 928 SH 86 W OF TULIA		5.867	'9404'	\$ 19,062,462.36	\$ 2,224,621.89	\$ 2,224,621.89	12.2
IH 27							
0067-03-040							
ID 27-7(136)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 12							
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$ 30,600,067.08	\$ 2,386,580.07	\$ 2,386,580.07	8.0
SWISHER FR 2.0 MI N OF SWISHER C/L TO N OF FM 928		8.333	'9020'	\$ 19,957,970.65	\$ 337,975.40	\$ 15,563,172.29	82.6
IH 27							
0067-03-041							
I 27-7(138)362, ETC. GR, STRS, FB, ASB, CONC PAV &							
SWISHER FR 2.0 MI N OF HALE C/L TO N OF FM 928		.000	'7010'	\$ 552,975.50	\$ 19,349.85	\$ 503,338.97	95.8
IH 27							
0067-03-042							
I 27-7(113)362 GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 309							
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		\$ 20,510,946.15	\$ 357,325.25	\$ 16,066,511.26	82.0
DISTRICT CONTRACT AMOUNT							99,833,697.64
DISTRICT ESTIMATES THIS MONTH							5,141,307.58
DISTRICT TOTAL ESTIMATES PAID TO DATE							43,998,462.51

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 06		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
ANDREWS	US 385 IN ANDREWS 0.7 MI E OF MUSTANG DR	1.200	0004	\$ 275,036.54	\$ 5,129.36	\$ 256,467.94	100.0
FM 87							
0548-01-025							
CSR 548-1-25, ETC.	PLANING, PRIME COAT, ASPH CONC PVT &						
ANDREWS	US 385 IN ANDREWS FM 703, W OF ANDREWS	1.075	0005	\$ 191,244.80	\$ 3,346.40	\$ 167,319.86	100.0
RM 87							
0548-05-026							
CSR 548-5-26	PLANING, PRIME COAT, ASPH CONC PVT &						
WORK ORDER- 01-08-85	WORK BEGAN- 01-22-85						
DATE WORK COMPLETED- 03-29-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 48						
STRICKLAND & KNIGHT, INC.		CONTRACT 12840021		TOTALS	\$ 466,281.34	\$ 8,475.76	\$ 423,787.80 100.0
CRANE	FM 1053 WARD C/L	7.301	0115	\$ 1,038,832.62	\$ 84,971.52	\$ 290,970.37	29.4
FM 1233							
2384-02-005							
CSR 2384-2-5	GRADING, BASE AND SURFACE						
WORK ORDER- 02-05-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 24						
BORSBERRY CONSTRUCTION CO., INC.		CONTRACT 01850047		TOTALS	\$ 1,038,832.62	\$ 84,971.52	\$ 290,970.37 29.0
ECTOR	SP 450 NEAR 16TH ST IN ODESSA	1.216	8036	\$ 777,974.87	\$ 487,361.91	\$ 768,152.78	100.0
MH 464							
8104-06-002							
M E104(1)	GR, ACP, CONC C&G, ACP (TYPE B) & ACP						
WORK ORDER- 02-27-85	WORK BEGAN- 03-13-85						
DATE WORK COMPLETED- 04-19-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 33						
JUNES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 01850006		TOTALS	\$ 777,974.87	\$ 487,361.91	\$ 768,152.78 100.0
ECTOR	AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA	.000	6561	\$ 117,512.80	\$.00	\$.00	.0
US 80							
0005-01-067							
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
ECTOR	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	6562	\$ 76,087.20	\$.00	\$.00	.0
US 385							
0228-06-043							
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 04-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 03850043		TOTALS	\$ 193,600.00	\$.00	\$.00 .0
MARTIN	NEAR FM 87 DAWSON C/L	16.004	0666	\$ 1,432,733.79	\$.00	\$.00	.0
SH 349							
0380-07-014							
FR 1168(1)	ACP & SAFETY END TRT						
WORK ORDER- 05-02-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRAIN BROTHERS, INC.		CONTRACT 04850043		TOTALS	\$ 1,432,733.79	\$.00	\$.00 .0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 06

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
MIDLAND	S OF S END US 80 O/P SOUTH OF IH 20	.769	'8042'	\$ 1,010,202.20	\$ 55,903.20	923,559.03 96.2
FM 1788						
1718-01-013						
SR 3496(1)	GRD, STRS, FLEX BS, ASPH CONC PAV CON,					
WORK ORDER- 05-04-84	WORK BEGAN- 05-16-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 52					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 04840019	TOTALS		\$ 1,010,202.20	\$ 55,903.20	923,559.03 96.0
MIDLAND ETC	SEE COMMISSION MINUTE #82962	.000	'0667'	\$ 2,588,642.95	.00	.00 .0
US 80 ETC						
0005-02-071 ETC						
CSB 5-2-71, ETC.	SEAL COAT					
WORK ORDER- 04-26-85	WORK BEGAN- 05-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
	CONTRACT 04850025	TOTALS		\$ 2,588,642.95	.00	.00 .0
MIDLAND	SP 269 FAIRGROUND RD IN MIDLAND	1.541	'0664'	\$ 314,776.53	.00	.00 .0
US 80						
0005-03-041						
CSR 5-3-41, FR1168(2)	PLANING, ACP & PAVEMENT MARKING					
MIDLAND	LP 546 WADLEY AVE IN MIDLAND	2.251	'0665'	\$ 499,678.43	.00	.00 .0
SH 349						
0380-09-054						
FR 1168(2)	PLANING, ACP & PAVEMENT MARKING					
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-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 04850044	TOTALS		\$ 814,454.96	.00	.00 .0
MIDLAND	AT FM 1788	.583	'9205'	\$ 609,660.10	86,691.63	574,463.30 99.2
IH 20						
0005-14-032						
IR 20-1(107)126	GR, STRS, FLEX BS, ACP, C&G, ETC.					
WORK ORDER- 10-26-84	WORK BEGAN- 11-12-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 68					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 09840026	TOTALS		\$ 609,660.10	86,691.63	574,463.30 99.0
MIDLAND	E URBAN LIMITS OF MIDLAND TO US 80	4.033	'8031'	\$ 1,811,865.88	19,126.49	1,763,948.31 100.0
LP 250						
1188-02-023						
RS 3492(1), ETC.	GR, STRS, FB, 2CST, ACP, SIGN & ILLUM					
MIDLAND	0.5 MI E OF SH 349 TO E URBAN LIMITS OF MIDLAND	1.600	'8032'	\$ 450,284.54	5,703.70	440,928.91 100.0
LP 250						
1188-02-032						
M E013(2)	GR, STRS, FB, 2CST, ACP, SIGN & ILLUM					
WORK ORDER- 11-30-83	WORK BEGAN- 12-07-83					
DATE WORK COMPLETED- 04-26-85						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 103					
WEST TEXAS ROADS, INC.						
	CONTRACT 10830019	TOTALS		\$ 2,262,150.42	24,830.19	2,204,877.22 100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 06		*****		*****		*****		*****		*****	
CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TO DATE	COMP	*****		
MIDLAND	SH 349 IN MIDLAND IH 20	2.338	'8031'	\$ 754,284.90	\$ 28,480.02	\$ 170,715.44		23.8	*****		
LP 546									*****		
0463-03-024									*****		
FR 1150(2)	SCAR & RESHAPE BASE, FB, ACP, CONC								*****		
WORK ORDER-	01-24-85	WORK BEGAN-	02-07-85						*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	53						*****		
STRICKLAND & KNIGHT, INC.		CONTRACT 12840047		TOTALS	\$ 754,284.90	\$ 28,480.02	\$ 170,715.44	23.0	*****		
REEVES	0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS	5.168	'9207'	\$ 1,069,408.22	\$ 93,890.12	\$ 486,351.64		47.8	*****		
IH 20									*****		
0003-06-062									*****		
IR 20-1(108)026	BRIDGE WIDENING, EROSION CONTROL &								*****		
REEVES	6.8 MI W OF PECOS 1.5 MI W OF PECOS	5.302	'9208'	\$ 19,250.00	\$.00	\$.00		.0	*****		
IH 20									*****		
0003-07-028									*****		
IR 20-1(108)026	BRIDGE WIDENING, EROSION CONTROL &								*****		
WORK ORDER-	11-13-84	WORK BEGAN-	11-19-84						*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	44						*****		
HIGH PLAINS PAVERS, INC.		CONTRACT 10840036		TOTALS	\$ 1,088,658.22	\$ 93,890.12	\$ 486,351.64	47.0	*****		
REEVES	SH 17 CEDAR ST IN PECOS	1.389	'0038'	\$ 668,650.14	\$ 180,872.10	\$ 382,554.95		60.2	*****		
US 80									*****		
0003-08-045									*****		
CSR 3-8-45	GRADING, ASPHALTIC CONCRETE PAVEMENT								*****		
WORK ORDER-	01-14-85	WORK BEGAN-	03-06-85						*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	56						*****		
W. R. BOYD, INC.		CONTRACT 12840061		TOTALS	\$ 668,650.14	\$ 180,872.10	\$ 382,554.95	60.0	*****		
TERRELL	0.56 MI N OF MOFETA 0.5 MI E OF DRYDEN	7.763	'8002'	\$ 1,784,724.00	\$ 162,747.30	\$ 509,473.12		30.0	*****		
US 90									*****		
0022-02-020									*****		
FR 324(17)	RECONST GRD, STRS, FLEX BASE AND TWO								*****		
WORK ORDER-	01-30-85	WORK BEGAN-	02-12-85						*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	27						*****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 12840003		TOTALS	\$ 1,784,724.00	\$ 162,747.30	\$ 509,473.12	30.0	*****		
UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN	14.835	'8089'	\$ 1,018,806.55	\$.00	\$.00		.0	*****		
SH 349									*****		
0380-12-012									*****		
FR 1168(3)	RECONST EXIST PVT STR, SAFETY END								*****		
WORK ORDER-	04-15-85	WORK BEGAN-	00-00-00						*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-		PERCENT TIME USED-							*****		
ERGO CONSTRUCTION, INC.		CONTRACT 03850050		TOTALS	\$ 1,018,806.55	\$.00	\$.00	.0	*****		
WARD	REEVES C/L 0.5 MI W OF PYOTE	16.405	'9206'	\$ 672,521.39	\$ 92,029.58	\$ 362,974.08		56.8	*****		
IH 20									*****		
0004-02-039									*****		
IR 20-1(109)048	REEVES C/L 0.5 MI OF PYOTE								*****		
WORK ORDER-	10-02-84	WORK BEGAN-	11-05-84						*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	75						*****		
DESERT PAVING, INC.		CONTRACT 08840046		TOTALS	\$ 672,521.39	\$ 92,029.58	\$ 362,974.08	56.0	*****		

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 06		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
WINKLER	AT SH 302 IN KERMIT	.000	'8040'	\$ 14,027.60	.00	13,155.22 98.7
SH 18						
0292-02-027	MODERNIZE TRAFFIC SIGNALS					
MG E303(1), ETC.						
ANDREWS	US 385 IN ANDREWS	.000	'8035'	\$ 50,862.20	950.00	34,433.13 71.2
RH 87						
0548-05-027	MODERNIZE TRAFFIC SIGNALS					
MG E201(2)						
PECOS	AT US 290 IN FT STOCKTON	.000	'8039'	\$ 22,871.40	19,552.33	21,509.33 98.9
FM 1053						
0866-05-021	MODERNIZE TRAFFIC SIGNALS					
MG E255(1)						
ECTOR	AT SH 191 IN ODESSA	.000	'8037'	\$ 11,638.80	.00	10,942.86 98.9
FM 1882						
2005-01-014	MODERNIZE TRAFFIC SIGNALS					
MG E104(2)						
WORK ORDER- 09-18-84	WORK BEGAN- 03-13-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 46					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION						
CO.						
	CONTRACT 08840019	TOTALS	'\$	99,400.00	20,502.33	80,040.54 84.0
				DISTRICT CONTRACT AMOUNT		17,281,578.45
				DISTRICT ESTIMATES THIS MONTH		1,326,755.66
				DISTRICT TOTAL ESTIMATES PAID TO DATE		7,177,920.27

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 07		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *	
*****		CONTRACT 07840008		TOTALS		\$ 185,449.00	\$ 23,531.76	\$ 138,001.15	78.0	
COKE	AT YELLOW WOLF CR, 11.9 MI S OF MITCHELL	.113	'8068'	\$	185,449.00	\$	23,531.76	\$	138,001.15	78.3
SH 208	C/L									
0454-04-019										
BHF 1138(2)	WDN BRIDGE & APPROACHES									
WORK ORDER-	08-14-84	WORK BEGAN-	08-28-84							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	95	PERCENT TIME USED-	63							
STRICKLAND & KNIGHT, INC.		CONTRACT 07840008		TOTALS		\$ 185,449.00	\$ 23,531.76	\$ 138,001.15	78.0	
*****		CONTRACT 08060000		TOTALS		\$ 1,870,311.12	\$ 82,849.20	\$ 1,377,161.11	77.6	
CROCKETT	0.8 MI S OF RM 1973 TO VAL VERDE C/L	12.306	'8060'	\$	1,870,311.12	\$	82,849.20	\$	1,377,161.11	77.6
SH 163										
0412-04-019										
RS 1804(6)	WIDEN GR, STRS, FND CRSE & ONE CST									
WORK ORDER-	11-17-83	WORK BEGAN-	11-21-83							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	281	PERCENT TIME USED-	102							
ALLEN KELLER COMPANY		CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 82,849.20	\$ 1,377,161.11	77.0	
*****		CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 82,849.20	\$ 1,377,161.11	77.0	
KIMBLE	100 FT W OF W END LLANO RIVER BRIDGE	3.056	'9401'	\$	433,116.00	\$	.00	\$	.00	.0
IH 10	1.6 MI W OF US 83 N W OF JUNCTION									
0141-09-055										
IR 10-3(74)455	REPAIR PAVEMENT AND ADDITIONAL									
WORK ORDER-	11-17-83	WORK BEGAN-	11-21-83							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	281	PERCENT TIME USED-	102							
ALLEN KELLER COMPANY		CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 82,849.20	\$ 1,377,161.11	77.0	
*****		CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 82,849.20	\$ 1,377,161.11	77.0	
KIMBLE	100 FT W OF W END LLANO RIVER BRIDGE	3.056	'9401'	\$	433,116.00	\$	.00	\$	.00	.0
IH 10	1.6 MI W OF US 83 N W OF JUNCTION									
0141-09-055										
IR 10-3(74)455	REPAIR PAVEMENT AND ADDITIONAL									
WORK ORDER-	11-17-83	WORK BEGAN-	11-21-83							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	281	PERCENT TIME USED-	102							
ALLEN KELLER COMPANY		CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 82,849.20	\$ 1,377,161.11	77.0	
*****		CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 3,725.02	\$ 3,725.02	.0	
KIMBLE	US 377, 4.3 MI SW OF JUNCTION 1.8 MI SOUTH	1.856	'0518'	\$	588,304.00	\$	.00	\$	.00	.0
PR 73										
0474-01-002										
MC 474-1-2	GR, STRS, FND CRSE, SURF AND SIGNING									
WORK ORDER-	05-03-85	WORK BEGAN-	00-00-00							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	8							
BRANNAN PAVING COMPANY, INC.		CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 3,725.02	\$ 3,725.02	.0	
*****		CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 3,725.02	\$ 3,725.02	.0	
KIMBLE	US 377, 4.3 MI SW OF JUNCTION 1.8 MI SOUTH	1.856	'0518'	\$	588,304.00	\$	.00	\$	.00	.0
PR 73										
0474-01-002										
MC 474-1-2	GR, STRS, FND CRSE, SURF AND SIGNING									
WORK ORDER-	05-03-85	WORK BEGAN-	00-00-00							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	8							
BRANNAN PAVING COMPANY, INC.		CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 3,725.02	\$ 3,725.02	.0	
*****		CONTRACT 04850060		TOTALS		\$ 588,304.00	\$.00	\$.00	.0	
KINNEY ETC	SEE COMMISSION MINUTE #82740	.000	'1613'	\$	1,715,344.66	\$	12,935.89	\$	12,935.89	.7
US 90 ETC										
0023-02-030 ETC										
CSR 23-2-30, ETC.	SEAL COAT									
WORK ORDER-	03-07-85	WORK BEGAN-	04-15-85							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-		PERCENT TIME USED-								
STRAIN BROTHERS, INC.		CONTRACT 02850044		TOTALS		\$ 1,715,344.66	\$ 12,935.89	\$ 12,935.89	.0	
*****		CONTRACT 02850044		TOTALS		\$ 1,715,344.66	\$ 12,935.89	\$ 12,935.89	.0	
REAL	AT RANCH CREEK, 2.0 MI SOUTH OF CAMP WOOD	.302	'8069'	\$	447,817.55	\$	48,460.27	\$	175,668.03	41.2
SH 55										
0235-03-022										
BRS 186(10)	REPLACE BRIDGE (GR, STRS, BASE AND									
WORK ORDER-	12-07-84	WORK BEGAN-	01-07-85							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	6							
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	33							
JASCON, INC.		CONTRACT 10840052		TOTALS		\$ 447,817.55	\$ 48,460.27	\$ 175,668.03	41.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 07		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP
TOM GREEN	AT DOVE CREEK, 5.7 MI S OF US 67	.444	'8073'	488,783.84'	29,175.81'	29,175.81' 6.2
FM 2335						
2228-01-010						
BRS 1810(2)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-	WORK BEGAN- 04-16-85					
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JASCON, INC.						
	CONTRACT 03850005	TOTALS	'\$	488,783.84'	29,175.81'	29,175.81' 6.0
TOM GREEN	AT&SF RR AVE K IN SAN ANGELO	.539	'0426'	47,984.00'	.00'	.00' .0
LP 378						
0069-09-009						
CSP 69-9-9, ETC.	UNDERSEAL AND ACP OVERLAY					
TOM GREEN	AVE K AVE N IN SAN ANGELO	.218	'0427'	19,408.00'	.00'	.00' .0
LP 378						
0070-01-046						
CSR 70-1-46	UNDERSEAL AND ACP OVERLAY					
TOM GREEN	US 87 ARMSTRONG STREET IN SAN ANGELO	1.043	'0428'	119,761.98'	.00'	.00' .0
SH 208						
0454-02-037						
CSR 454-2-37	UNDERSEAL AND ACP OVERLAY					
WORK ORDER- 04-15-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	** NO CURRENT ESTIMATE PROCESSED AT THE **					
CONTRACT WORKING DAYS- 90	** TIME OF THIS RUN. **					
WORKING DAYS CHARGED-	*****					
REECE ALBERT, INC.						
	CONTRACT 03850063	TOTALS	'\$	187,153.98'	.00'	.00' .0
TOM GREEN	ON EDMUND BLVD AT N CONCHO RV SAN ANGELO	.133	'8067'	368,579.00'	18,071.35'	338,237.41' 96.6
CS						
0907-24-003						
BHO 7(3)X	WIDEN BRIDGE & APPRS					
WORK ORDER- 07-05-84	WORK BEGAN- 07-23-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 90					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 06840025	TOTALS	'\$	368,579.00'	18,071.35'	338,237.41' 96.0
TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	'8015'	5,387,994.67'	519,311.12'	893,314.91' 17.4
US 277						
0159-02-040						
F 116(8)	GR, STRS, FLEX BASE, ONE-CRSE SURF					
WORK ORDER- 02-04-85	WORK BEGAN- 02-07-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 7					
REECE ALBERT, INC.						
	CONTRACT 12840029	TOTALS	'\$	5,387,994.67'	519,311.12'	893,314.91' 17.0
VAL VERDE	SCL OF DEL RIO KINNEY C/L	8.333	'0519'	664,175.80'	.00'	.00' .0
US 277						
0299-01-046						
CSB 299-1-46	EXTEND STRS., WIDEN PAVEMENT AND ADD					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	** NO CURRENT ESTIMATE PROCESSED AT THE **					
CONTRACT WORKING DAYS- 100	** TIME OF THIS RUN. **					
WORKING DAYS CHARGED-	*****					
HAILE & HAILE, INC.						
	CONTRACT 04850018	TOTALS	'\$	664,175.80'	.00'	.00' .0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 07

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****	*****
VAL VERDE	US 277,US 90 IN DEL RIO	.205 '8058'	\$ 2,001,216.87	\$ 43,361.35	\$ 1,945,937.37	100.0
SP 297						
0023-09-008						
MA-M X528(1)	RECONST GR,STRS,FB & ICST					
VAL VERDE	DE LA ROSA ST IN DEL RIO NW END SAN	.173 '8059'	\$ 535,372.57	\$ 12,248.99	\$ 559,276.42	100.0
US 277	FELIPE CREEK BR IDGE					
0299-01-044						
MA-F 793(7)	RECONST GR,STRS,FB & ICST					
WORK ORDER- 10-21-83	WORK BEGAN- 11-02-83					
DATE WORK COMPLETED- 03-13-85						
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 312	PERCENT TIME USED- 92					
JASCON, INC.						
HAILE & HAILE, INC.						
	CONTRACT 09830048	TOTALS	\$ 2,536,589.44	\$ 55,610.34	\$ 2,505,213.79	100.0
*****		*****		*****		*****
		DISTRICT CONTRACT AMOUNT				15,606,702.62
		DISTRICT ESTIMATES THIS MONTH				793,670.76
		DISTRICT TOTAL ESTIMATES PAID TO DATE				5,473,433.12

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP
HASKELL ETC	SEE COMMISSION MINUTE #82732		.000	1606	749,576.15	197,759.64	197,759.64	27.7
US 277 ETC								
0157-04-027 ETC								
CSR 157-4-27, ETC.	1985 SEAL COAT (EAST CONTRACT)							
WORK ORDER-	02-28-85	WORK BEGAN-	04-01-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	32	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.	CONTRACT 02850043	TOTALS			749,576.15	197,759.64	197,759.64	27.0
HASKELL	AT MULE CREEK, 10.2 MI S OF US 180		.150	8103	197,848.53	19,203.26	160,929.03	85.6
FM 618								
0985-01-017								
BRS 495(2)	REPLACE BRIDGE & APPROACHES							
WORK ORDER-	11-08-84	WORK BEGAN-	11-08-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	73					
JASCON, INC.	CONTRACT 10840024	TOTALS			197,848.53	19,203.26	160,929.03	85.0
HOWARD ETC	SEE COMMISSION MINUTE #82736		.000	1521	1,391,668.15	307,559.51	307,559.51	23.2
US 87 ETC								
0068-08-033 ETC								
CSR 68-8-33, ETC.	1985 SEAL COAT (WEST CONTRACT)							
WORK ORDER-	02-28-85	WORK BEGAN-	04-01-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.	CONTRACT 02850019	TOTALS			1,391,668.15	307,559.51	307,559.51	23.0
HOWARD	FM 700 ECL OF COAHOMA		8.462	9112	8,581,450.87	501,704.85	501,704.85	6.1
IH 20								
0005-06-075								
IR 20-2(147)101	RECONST GR, STRS, BS, & SURF & SAFETY							
WORK ORDER-	03-25-85	WORK BEGAN-	04-02-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	4					
HERZOG CONTRACTING CORP.	CONTRACT 03850070	TOTALS			8,581,450.87	501,704.85	501,704.85	6.0
HOWARD ETC	SEE COMMISSION MINUTE #82274		.000	9109	262,752.02	62,284.85	137,738.12	55.1
IH 20 ETC								
0005-05-066 ETC								
IR 20-2(145)163	REPLACE EXIST. GUIDE SIGNS							
WORK ORDER-	10-18-84	WORK BEGAN-	03-19-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	32					
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 09840010	TOTALS			262,752.02	62,284.85	137,738.12	55.0
HOWARD	FM 820 MITCHELL C/L		7.547	9111	6,652,500.65	547,757.35	2,386,229.41	37.7
IH 20								
0005-06-074								
IR 20-2(146)188	GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER-	12-05-84	WORK BEGAN-	12-05-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	29					
HERZOG CONTRACTING CORP.	CONTRACT 11840023	TOTALS			6,652,500.65	547,757.35	2,386,229.41	37.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 08		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
KENT	AT SALT FORK OF BRAZOS RIVER, 3.0 MI N OF CLAIREMONT	.150	8089	\$ 382,734.37	\$.00	\$ 358,935.36	98.7
FM 948							
2011-02-006							
BRS 633(3)	REPLACE BRIDGE & WIDEN APPROACHES						
WORK ORDER- 03-15-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 169							
ZACK BURKETT CO.							
	CONTRACT 02840021	TOTALS		\$ 382,734.37	\$.00	\$ 358,935.36	98.0
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	2020	\$ 1,042,192.46	\$ 96,203.45	\$ 559,111.57	56.4
FM 2320							
1248-03-007							
A 1248-3-7	GR, STRS, FLEX BS AND 2CST						
WORK ORDER- 10-11-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 107							
RIGHT GUARD, INC.							
	CONTRACT 09840039	TOTALS		\$ 1,042,192.46	\$ 96,203.45	\$ 559,111.57	56.0
MITCHELL	FR HOWARD C/L TO FM 670	9.191	9107	\$ 7,145,872.35	\$ 144,249.62	\$ 7,212,559.69	100.0
IH 20							
0005-07-036							
IR 20-2(142)196	RECONST GR, STRS, ASB, ACP & SAFETY						
WORK ORDER- 09-12-83							
DATE WORK COMPLETED- 11-30-84							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 261							
STRAIN BROTHERS, INC.							
	CONTRACT 08830035	TOTALS		\$ 7,145,872.35	\$ 144,249.62	\$ 7,212,559.69	100.0
NOLAN	AT SWEETWATER CR, 3.2 MI S OF	.483	8098	\$ 269,029.95	\$ 24,449.77	\$ 234,714.77	91.8
SH 70							
0264-01-020							
BHS 213(6)	WIDEN BRIDGES & APPROACHES						
WORK ORDER- 05-15-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 166							
J. H. STRAIN & SONS, INC.							
	CONTRACT 04840003	TOTALS		\$ 269,029.95	\$ 24,449.77	\$ 234,714.77	91.0
NOLAN	AT OAK, LOCUST & PINE STREETS IN SWEETWATER	.000	8092	\$ 75,000.00	\$ 24,850.10	\$ 28,236.77	39.6
LP 432							
0006-15-012							
MG F416(1)	FIXED-TIME TRAFFIC SIGNALS						
WORK ORDER- 11-16-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 10840014	TOTALS		\$ 75,000.00	\$ 24,850.10	\$ 28,236.77	39.0
NOLAN	AT APPROX 0.3 MI S OF IH 20	.056	8061	\$ 87,049.73	\$ 161.50	\$ 82,868.32	99.9
SH 70							
0264-01-021							
MC 264-1-21&BRO8(8)X	CULVERT AND BR & APPRS						
WORK ORDER- 11-16-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 10840014	TOTALS		\$ 87,049.73	\$ 161.50	\$ 82,868.32	99.9
NOLAN	AT EAGLE CREEK, 1.2 MI N OF FM 1170	.226	8083	\$ 144,324.63	\$ 370.50	\$ 147,293.79	99.9
CR 181							
0908-20-003							
BRO 8(8)X	CULVERT AND BR & APPRS						
WORK ORDER- 11-16-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 10840014	TOTALS		\$ 144,324.63	\$ 370.50	\$ 147,293.79	99.9

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 08

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

BORDEN	AT GOLD CREEK, 6.3 MI S OF US 180	.088	8084	\$ 178,587.32	\$ 4,117.87	\$ 170,293.31	99.9
FM 1054							
3276-01-010							
BRS 3231(6)	CULVERT AND BR & APPRS						
WORK ORDER- 01-23-84	WORK BEGAN- 02-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 99						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 12830025	TOTALS		\$ 409,961.68	\$ 4,649.87	\$ 400,455.42	99.9

SCURRY	BURDEN C/L 7.7 MI EAST	7.688	8030	\$ 1,755,086.25	\$ 98,138.00	\$ 763,699.05	45.8
US 180							
0295-04-027							
FR 1018(12)	RECONST GR, STRS, FLEX BS & 3 CST						
WORK ORDER- 01-04-85	WORK BEGAN- 01-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 25						
STRAIN BROTHERS, INC.							
	CONTRACT 12840048	TOTALS		\$ 1,755,086.25	\$ 98,138.00	\$ 763,699.05	45.0

STONEWALL	FM 1263 SALT FORK OF THE BRAZOS RIVER	4.848	2018	\$ 613,273.68	\$ 11,571.75	\$ 518,558.15	90.1
FM 3431							
3306-01-002							
A 3306-1-2	GR STRS BS & SURF						
WORK ORDER- 02-01-84	WORK BEGAN- 02-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 111						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 01840035	TOTALS		\$ 613,273.68	\$ 11,571.75	\$ 518,558.15	90.0

TAYLOR	AT US 83 IN ABILENE	.000	0899	\$ 74,425.50	\$.00	\$.00	.0
LP 355							
0006-18-028							
HES 0005(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS						

MITCHELL	AT 17TH ST IN COLORADO CITY	.000	6564	\$ 28,074.50	\$.00	\$.00	.0
SP 471							
0332-02-017							
HES 0005(273)	FULL ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 04850047	TOTALS		\$ 102,500.00	\$.00	\$.00	.0

TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	0896	\$ 315,294.36	\$.00	\$.00	.0
US 277							
0407-04-014							
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST						

TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	0897	\$ 476,826.78	\$.00	\$.00	.0
US 277							
0407-05-015							
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST						
WORK ORDER- 05-01-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04850049	TOTALS		\$ 792,121.14	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 08		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
TAYLOR ETC	SEE COMMISSION MINUTE ORDER #81914	.000	0887	\$ 1,711,218.95	.00	\$ 1,706,207.46' 99.9
US 83 ETC						
0034-02-025 ETC						
CSR 34-2-25, ETC.	1984 SEAL COAT					
WORK ORDER- 05-29-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	55					
WORKING DAYS CHARGED-	47					
WORK BEGAN-	07-27-84					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	85					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 05840024		TOTALS		\$ 1,711,218.95	.00	\$ 1,706,207.46' 99.9

TAYLOR	IN ABILENE AT FW&D RR & AT CEDAR CREEK	.330	8101	\$ 1,200,081.07	16,579.09	\$ 587,960.75' 51.6
LP 355						
0006-18-023						
BHM F008(2), ETC.	REHABILITATE BR & APPR, RECONST GR,					
TAYLOR	AT LP 243 IN ABILENE	.445	8094	\$ 1,242,475.40	172,511.00	\$ 496,763.21' 42.0
LP 355						
0006-18-025						
MR F008(1)	REHABILITATE BR & APPR, RECONST GR,					
WORK ORDER- 08-13-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	320					
WORKING DAYS CHARGED-	145					
WORK BEGAN-	08-30-84					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	45					
J. H. STRAIN & SONS, INC.						
STRICKLAND & KNIGHT, INC.						
CONTRACT 07840056		TOTALS		\$ 2,442,556.47	189,090.09	\$ 1,084,723.96' 46.0

TAYLOR	LP 243 0.8 MI SOUTH	.820	0895	\$ 216,591.74	39,053.49	\$ 90,547.13' 44.0
US 83						
0034-01-072						
MC 34-1-72	GR, STRS, FLX BS, L/T SUBGR, 3CST, C&G					
WORK ORDER- 10-04-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-	28					
WORK BEGAN-	01-28-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	37					
WEST TEXAS CONSTRUCTION, INC.						
CONTRACT 09840019		TOTALS		\$ 216,591.74	39,053.49	\$ 90,547.13' 44.0

TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	9114	\$ 3,639,212.88	237,792.47	\$ 977,153.62' 28.2
IH 20						
0006-04-050						
IR 20-2(150)260	GR, FLX BS, L/T MATL, ASB, ACP, ETC.					
WORK ORDER- 11-01-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	160					
WORKING DAYS CHARGED-	79					
WORK BEGAN-	11-19-84					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	49					
J. H. STRAIN & SONS, INC.						
CONTRACT 09840024		TOTALS		\$ 3,639,212.88	237,792.47	\$ 977,153.62' 28.0

TAYLOR	AT ELM CREEK, 1.6 MI WEST OF FM 89	.162	8104	\$ 278,923.38	66,744.92	\$ 248,208.65' 93.6
CR 329						
0908-33-015						
BRO 81181X	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-	57					
WORK BEGAN-	01-24-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	76					
BAILEY BRIDGE COMPANY, INC.						
CONTRACT 11840033		TOTALS		\$ 278,923.38	66,744.92	\$ 248,208.65' 93.0

DISTRICT CONTRACT AMOUNT					38,712,071.67	
DISTRICT ESTIMATES THIS MONTH					2,573,062.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,875,032.16	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 09

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

BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'	\$ 1,351,653.01	\$ 64,685.67	\$ 340,449.77	26.5
IH 35							
0015-06-053							
IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 24							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 64,685.67	\$ 340,449.77	26.0

BELL	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE	5.750	'8056'	\$ 7,455,947.28	\$ 150,521.57	\$ 5,932,097.03	83.7
LP 363							
0320-05-003							
RS 3477(1), ETC. GR, STRS & SURF							
BELL	FR 0.284 MI N OF US 190 TO 0.435 MI NE	.435	'8057'	\$ 764,619.39	\$ 99.74	\$ 696,786.86	95.9
LP 363							
0320-05-004							
RSG 3477(2) GR, STRS & SURF							
BELL	FR 0.896 MI SE OF IH 35 TO 0.435 MI NW	.435	'8058'	\$ 667,777.96	\$ -6,154.25	\$ 712,059.57	99.9
LP 363							
0320-05-005							
RSG 3477(3) GR, STRS & SURF							
WORK ORDER- 03-09-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 450							
GILBERT CENTRAL CORP.							
CONTRACT 02830066		TOTALS		\$ 8,888,344.63	\$ 144,467.06	\$ 7,340,943.46	87.0

BELL	WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	'8058'	\$ 2,851,147.75	\$ 388,475.90	\$ 581,990.90	21.4
US 190							
0231-03-071							
FR 1009(24) SEAL COAT & ACP							
BELL	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON	7.372	'8059'	\$ 1,250,293.00	\$ 277,225.05	\$ 319,610.91	26.9
US 190							
0231-04-039							
FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 12							
DUININCK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$ 665,700.95	\$ 901,601.81	23.0

BELL	AT FM 1143(ZENITH) IN TEMPLE	.000	'6585'	\$ 20,418.00	\$ 5,453.00	\$ 17,921.85	92.3
SP 290							
0015-04-045							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	BETWEEN SP 299 & IH 35 IN BELLMEAD	.457	'6586'	\$ 12,628.00	\$.00	\$ 2,038.45	16.9
US 84							
0055-15-041							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)	.300	'6587'	\$ 12,300.00	\$.00	\$ 5,931.57	50.7
US 84							
0162-01-061							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN KILLEEN	.000	'6594'	\$ 3,526.00	\$.00	\$ 634.12	18.9
RM 440							
0836-02-022							
HES 000S(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 09

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

BELL	AT FM 2410 IN KILLEEN	.000	6595	47,266.00	10,056.70	35,848.86	79.8	
FM 439								
0836-03-026								
HES 000S(115)	TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	6596	3,362.00	.00	634.13	19.8	
FM 2410								
2304-02-013								
HES 000S(115)	TRAFFIC SIGNALS & SAFETY IMPVMTS.							
WORK ORDER- 04-17-84	WORK BEGAN- 12-06-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 73							
JACK A. MILLER, INC.								
CONTRACT 03840033		TOTALS		\$ 99,500.00	\$ 15,509.70	\$ 63,008.98	66.0	

BELL ETC	SEE COMMISSION MINUTE #82815	.000	1688	648,020.30	.00	.00	.0	
SH 95 ETC								
0320-01-045 ETC								
CSR 320-1-45, ETC.	SEAL COAT							
WORK ORDER- 03-27-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7							
JOE RICHARDS, INC.								
CONTRACT 03850016		TOTALS		\$ 648,020.30	\$.00	\$.00	.0	

BELL	ON 2ND ST IN KILLEEN AT NOLAN CR	.073	8078	222,836.52	13,507.56	181,234.90	85.6	
CITY ST								
0909-36-027								
BHD 9(22)X	REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 11-13-84	WORK BEGAN- 11-13-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 47							
MCKOWN BRIDGE COMPANY								
CONTRACT 10840048		TOTALS		\$ 222,836.52	\$ 13,507.56	\$ 181,234.90	85.0	

BELL	AT SH 317 O/P	.378	8054	923,318.58	.00	823,318.21	98.5	
SH 36								
0184-02-036								
BRF 1157(1), ETC.	REPLACING OVERPASS							
WORK ORDER- 11-13-84	WORK BEGAN- 11-13-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 47							
MCKOWN BRIDGE COMPANY								
CONTRACT 10840048		TOTALS		\$ 923,318.58	\$.00	\$ 823,318.21	98.5	

BELL	AT CEDAR CREEK, 0.3 MI. NW OF SH 317	.264	8055	445,384.51	.00	400,974.13	99.4	
SH 36								
0184-02-037								
BHF 1157(2)	REPLACING OVERPASS							
WORK ORDER- 12-30-82	WORK BEGAN- 01-25-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 335	PERCENT TIME USED- 181							
WAGGONER CONSTRUCTION CO., INC.								
CONTRACT 12820025		TOTALS		\$ 1,368,703.09	\$.00	\$ 1,224,292.34	98.0	

BUSQUE	IN MERIDIAN ON HILL ST AT MOCCASIN	.057	8067	135,858.40	11,798.14	109,562.31	84.8	
CITY ST								
0909-28-003								
BRO 9(17)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-15-84	WORK BEGAN- 11-15-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 67							
DOWNING BROS., INC.								
CONTRACT 10840039		TOTALS		\$ 135,858.40	\$ 11,798.14	\$ 109,562.31	84.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *	
CORYELL	FM 116 IN COPPERAS COVE BELL CO LINE	6.138	1695	958,555.82	81,095.42	81,095.42	8.9
US 190							
0231-02-032							
CSR 231-2-32, ETC.	SEAL COAT AND ACP OVERLAY						
BELL	CORYELL CO LINE WEST GATE OF FT HOOD	.875	1696	168,139.10	38,284.87	38,284.87	23.9
US 190							
0231-03-072							
CSR 231-3-72	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 04-15-85	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 03850017	TOTALS		\$ 1,126,694.92	119,380.29	119,380.29	11.0
CORYELL	BELL C/L US 84 IN GATESVILLE	15.399	0436	1,378,062.50	66,445.66	66,445.66	5.0
SH 36							
0184-01-040							
CSR 184-1-40	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-18-85	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 03850067	TOTALS		\$ 1,378,062.50	66,445.66	66,445.66	5.0
CORYELL	AT MIDDLE BOSQUE CR 0.6 MI S OF FM 217	.103	8073	137,520.37	13,765.38	120,865.13	92.5
FM 182							
0724-04-009							
BRS 328(2)	REPLACE BRIDGE & APPRS.						
WORK ORDER- 10-10-84	WORK BEGAN- 10-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 83						
MCKOWN BRIDGE COMPANY							
	CONTRACT 09840015	TOTALS		\$ 137,520.37	13,765.38	120,865.13	92.0
CORYELL	S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.	4.666	8070	2,482,276.64	97,614.98	1,797,665.32	76.2
SH 36							
0183-04-030							
F 1157(3)	GR, STRS, FLEX BS, 1 CST						
CORYELL	1.0 MI SE OF GATESVILLE-S END OF US 84 OVERPASS	.939	8071	543,445.29	11,779.81	340,196.57	65.8
SH 36							
0184-01-037							
F 1157(3)	GR, STRS, FLEX BS, 1 CST						
WORK ORDER- 01-16-84	WORK BEGAN- 01-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 61						
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 12830034	TOTALS		\$ 3,025,721.93	109,394.79	2,137,861.89	74.0
HAMILTON	FR BOSQUE C/L TO INTERSECTION OF SH 220 IN HICO	2.800	8059	1,198,167.81	33,736.75	1,094,205.73	100.0
SH 6							
0258-03-030							
F 624(11)	WON GR, STRS, FLEX BS & ACP						
BOSQUE	FR 2.9 MI E OF HAMILTON CO LINE TO HAMILTON CO LINE	2.878	8060	862,374.20	26,590.17	861,317.66	100.0
SH 6							
0258-04-027							
F 624(11)	WON GR, STRS, FLEX BS & ACP						
WORK ORDER- 05-13-83	WORK BEGAN- 05-16-83						
DATE WORK COMPLETED- 03-28-85							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 98						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 04830026	TOTALS		\$ 2,060,542.01	60,326.92	1,955,523.39	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 09		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
HILL	SH 171 IN HUBBARD NAVARRO CO LINE	2.867	0292	228,477.00	759.43	759.43	.3
SH 31							
0162-02-026							
CSR 162-2-26, ETC.	SEAL COAT & ACP OVERLAY						
LIMESTONE	SH 171 IN HUBBARD NAVARRO CO LINE	8.665	0293	344,920.00	313,478.15	313,478.15	95.6
FM 39							
0643-02-016							
CSR 643-2-16	SEAL COAT & ACP OVERLAY						
WORK ORDER- 03-26-85	WORK BEGAN- 04-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 30						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03850022	TOTALS		573,397.00	314,237.58	314,237.58	57.0
HILL ETC	SEE COMMISSION MINUTE #82359	.000	9120	316,000.00	114,459.80	114,459.80	38.1
IH 35 ETC							
0014-24-032 ETC							
IRG 35-4(141)368, ETC	TRAFFIC SIGNALS						
WORK ORDER- 11-29-84	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 13						
JACK A. MILLER, INC.	CONTRACT 10840041	TOTALS		316,000.00	114,459.80	114,459.80	38.0
HILL	IN HILLSBORO ON MILFORD DR AT PECAN CREEK	.093	8079	138,259.00	18,372.05	86,517.69	65.8
CS							
0909-37-003							
BRO 9(21)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-03-84	WORK BEGAN- 01-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 64						
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 11840011	TOTALS		138,259.00	18,372.05	86,517.69	65.0
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	8041	971,269.16	52,191.72	115,859.24	12.5
SH 164							
0413-04-022							
SR 189(8)	WIDEN GR, STRS, BS&SURF						
WORK ORDER- 02-27-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 17						
BUCKNER CONSTRUCTION COMPANY	CONTRACT 01850011	TOTALS		971,269.16	52,191.72	115,859.24	12.0
LIMESTONE	SH 14 AT KOSSE SE ROBERTSON C/L	9.317	0384	1,269,525.00	.00	.00	.0
SH 7							
0382-03-017							
CSR 382-3-17, ETC.	ADDITIONAL BASE AND SURFACE						
LIMESTONE	FM 39 LEON CO LINE	3.950	0385	223,979.50	.00	.00	.0
FM 1512							
1458-02-007							
CSR 1458-2-7	ADDITIONAL BASE AND SURFACE						
WORK ORDER- 04-08-85	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
WENDEL CONSTRUCTION CO., INC.	CONTRACT 03850058	TOTALS		1,493,504.50	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 09

*****		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
LIMESTONE	0.8 MI SW OF FM 2681 BOOKER	.281	8076	665,585.10	14,235.75	558,613.28	88.3
FM 3437	T. WASHINGTON PARK						
3432-01-002							
BRO 9(19), ETC.	BRIDGE & APPRS						
LIMESTONE	FM 2681, 0.3 MI S US 84 0.8 MI SW	.792	2045	270,368.00	12,630.02	77,357.65	30.1
FM 3437							
3432-01-003							
A 3432-1-3	BRIDGE & APPRS						
WORK ORDER- 09-19-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 69						
UNITED CONTRACTORS OF TEXAS, INC.	CONTRACT 08840039	TOTALS		935,953.10	26,865.77	635,970.93	71.0
MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	9127	495,052.00	35,996.73	96,502.23	20.5
IH 35							
0015-01-121							
IR 35-4(149)322	WIDEN STRUCTURES						
WORK ORDER- 02-27-85	WORK BEGAN- 03-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 24						
REECE CONSTRUCTION CO., INC.	CONTRACT 01850030	TOTALS		495,052.00	35,996.73	96,502.23	20.0
MCLENNAN	FM 1637 E FM 933	5.123	1655	530,343.50	.00	.00	.0
FM 3051							
2311-01-016							
CSR 2311-1-16	SEAL COAT & ACP OVERLAY						
WORK ORDER- 03-11-85	WORK BEGAN- 04-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 13						
DOWNING BROS., INC.	CONTRACT 02850047	TOTALS		530,343.50	.00	.00	.0
MCLENNAN	2.6 MI SE OF WACO FALLS C/L	11.040	0326	1,917,238.60	3,576.41	3,576.41	.2
SH 6							
0049-01-058							
CSR 49-1-58	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-08-85	WORK BEGAN- 04-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03850031	TOTALS		1,917,238.60	3,576.41	3,576.41	.0
MCLENNAN	BDSQUE BLVD US 84 IN WACO	.000	7009	325,156.40	2,271.53	2,271.53	.7
LP 396							
0258-10-023							
HES 000S(402)	RESURFACE						
WORK ORDER- 04-08-85	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DOWNING BROS., INC.	CONTRACT 03850047	TOTALS		325,156.40	2,271.53	2,271.53	.0
MCLENNAN	IN WACO ON 16TH ST AT WACO CR	.067	8075	189,788.77	4,959.63	149,931.82	84.0
CS							
0909-22-023							
BRO 9(20)X	REPLACE BRIDGE & APPRS						
WORK ORDER- 09-14-84	WORK BEGAN- 09-17-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 109						
DAN BUCKNER, INC.	CONTRACT 07840043	TOTALS		189,788.77	4,959.63	149,931.82	84.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN	FM 1637, 1.2 MI NW OF FM 3051 IN WACO	2.940	2041	672,812.75	17,517.71	513,618.11	83.0
FM 3434	2.94 MI NORTHWE ST						
3431-01-002							
A 3431-1-2	GR, STRS, BS & SURFACING						
WORK ORDER-	12-07-83	WORK BEGAN-	01-04-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	15				
WORKING DAYS CHARGED-	190	PERCENT TIME USED-	141				
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 11830016	TOTALS		672,812.75	17,517.71	513,618.11	83.0
DISTRICT CONTRACT AMOUNT						33,103,673.21	
DISTRICT ESTIMATES THIS MONTH						1,875,431.05	
DISTRICT TOTAL ESTIMATES PAID TO DATE						16,594,115.27	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 10		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	8083	\$ 208,910.85	\$.00	.00	.0
SH 294							
0058-03-015							
RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	8084	\$ 465,644.93	\$ 11,043.75	11,043.75	2.5
SH 294							
0058-04-013							
RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	8085	\$ 513,714.50	\$.00	.00	.0
SH 294							
0058-04-014							
BRS 95(3) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-08-85		WORK BEGAN- 04-12-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
200		ADD'L DAYS GRANTED-					
2		PERCENT TIME USED-					
1							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03850037		TOTALS		\$ 1,188,270.28	\$ 11,043.75	11,043.75	.0

ANDERSON	AT MANSON CRK, 3.5 MI W OF ELKHART	.292	8070	\$ 450,333.68	\$ 3,087.50	30,252.39	7.0
SH 294							
0058-02-015							
BRS 740(3), ETC. REPLACE BRIDGE & APPRS.							
ANDERSON	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK	.087	8071	\$ 132,986.79	\$ 5,422.60	98,589.05	78.0
CS							
0910-08-004							
BRG 10(18)X REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-22-84		WORK BEGAN- 11-15-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
80		ADD'L DAYS GRANTED-					
15		PERCENT TIME USED-					
19							
THE PORTER CO., INC.							
CONTRACT 09840001		TOTALS		\$ 583,320.47	\$ 8,510.10	128,841.44	23.0

GREGG	AT FISHER RD IN LONGVIEW	.271	6565	\$ 160,171.02	\$ 5.00	91,232.77	60.8
US 80							
0096-04-037							
HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
GREGG	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW	2.586	6566	\$ 205,935.76	\$ 1,405.00	14,968.72	7.7
US 80							
0096-06-025							
HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
GREGG	AT SP 502 (HIGH ST) IN LONGVIEW	.182	6567	\$ 128,065.28	\$ 3.00	81,657.84	68.1
US 80							
0096-06-026							
HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
GREGG	US 80 LP 281 IN LONGVIEW	2.926	6568	\$ 259,474.84	\$ 12.00	222,397.81	91.5
SP 63							
0138-08-009							
HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
WORK ORDER- 03-09-84		WORK BEGAN- 05-07-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
100		ADD'L DAYS GRANTED-					
134		PERCENT TIME USED-					
134							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		\$ 754,646.90	\$ 1,425.00	410,257.14	58.0

GREGG ETC	SEE COMMISSION MINUTE #82945	.000	0786	\$ 3,414,498.67	\$.00	.00	.0
US 259 ETC							
0138-01-060 ETC							
CSR 138-1-00, ETC. ACP, SEAL COAT & PVT MARK							
WORK ORDER- 04-25-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
100		PERCENT TIME USED-					
E. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04850054		TOTALS		\$ 3,414,498.67	\$.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 10

PAGE 51

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

NAVARRO	APPROACH TO TRINITY RIVER BR(ESTBD LN)	.469	'8057'	\$ 654,062.56'	16,900.46'	350,423.90' 56.4
SH 31						
0163-02-026						
BRF 575(20)	GR, ACP BS, ACP SURF & TRINITY RIVER BR					

HENDERSON	AT TRINITY RV AT NAVARRU C/L(ESTBD LN)	.743	'8058'	\$ 1,981,203.19'	2,420.31'	1,626,703.10' 86.4
SH 31						
0163-03-033						
BRF 575(20)	GR, ACP BS, ACP SURF & TRINITY RIVER BR					

WORK ORDER- 02-09-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	420					
WORKING DAYS CHARGED-	194					
WORK BEGAN- 03-13-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	46					

AUSTIN BRIDGE COMPANY						
CONTRACT 01840023		TOTALS		\$ 2,635,265.75'	19,320.77'	1,977,127.00' 79.0

RUSK	FR 10.7 MI S OF US 79, S TO	6.354	'8053'	\$ 3,718,338.59'	35,228.38'	2,348,934.74' 66.5
US 259	MT ENTERPRISE					
0138-05-035						
F 203(17)	GR, STRS & SURF					

WORK ORDER- 01-31-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	282					
WORK BEGAN- 02-07-83						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	94					

T. RICHARD VARDEMAN, INC.						
CONTRACT 01830038		TOTALS		\$ 3,718,338.59'	35,228.38'	2,348,934.74' 66.0

RUSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840	.145	'8066'	\$ 242,136.65'	3,249.00'	125,066.52' 54.3
SH 315						
0462-01-012						
BRS 892(9)	REPLACE BR, FLX BS, PRIME COAT, 1 CST					

WORK ORDER- 05-10-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	55					
WORK BEGAN- 05-23-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	69					

BUCKNER CONSTRUCTION COMPANY						
CONTRACT 04840024		TOTALS		\$ 242,136.65'	3,249.00'	125,066.52' 54.0

RUSK	US 259, NE PANOLA CO LINE	8.755	'8072'	\$ 2,758,688.62'	33,561.26'	317,727.72' 12.1
SH 315						
0462-01-014						
RS 895(5)	WIDEN GR, STRS, FLEX BS, 1CST, ACP					

WORK ORDER- 11-30-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240					
WORKING DAYS CHARGED-	44					
WORK BEGAN- 12-06-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	18					

T. RICHARD VARDEMAN, INC.						
CONTRACT 10840027		TOTALS		\$ 2,758,688.62'	33,561.26'	317,727.72' 12.0

RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	'8016'	\$ 3,338,395.10'	192,710.28'	767,152.94' 24.1
US 259						
0138-05-036						
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,					

WORK ORDER- 01-18-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	270					
WORKING DAYS CHARGED-	18					
WORK BEGAN- 01-28-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	7					

T. RICHARD VARDEMAN, INC.						
CONTRACT 12840030		TOTALS		\$ 3,338,395.10'	192,710.28'	767,152.94' 24.0

SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065'	\$ 3,431,076.79'	39,652.76'	811,584.45' 24.9
SH 155						
0520-06-024						
FR 652(20)	WON GR STRS & SURF FOR ADD'L LANES					

WORK ORDER- 04-10-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	280					
WORKING DAYS CHARGED-	144					
WORK BEGAN- 04-19-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	51					

ALLAN CONSTRUCTION CO., INC.						
CONTRACT 03840042		TOTALS		\$ 3,431,076.79'	39,652.76'	811,584.45' 24.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 10		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *				
SMITH	FR 1.3 MI W OF SH 110 TO 3.6 MI E (EBL)	3.598	'9044'\$	722,861.50'\$	.00'\$	726,270.06' 100.0
IH 20						
0495-04-033						
IR 20-6(59)547	CONC PAV REPAIR, BS, ACP, GD FEN &					
GREGG	FR SMITH C/L, E TO SABINE RIVER	13.359	'9045'\$	7,107,047.00'\$	50,760.47'\$	6,914,987.69' 100.0
IH 20						
0495-07-035						
IR 20-6(59)547	CONC PAV REPAIR, BS, ACP, GD FEN &					
WORK ORDER- 07-19-83	WORK BEGAN- 08-09-83					
DATE WORK COMPLETED- 04-20-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 95					
HERZOG CONTRACTING CORP.						
	CONTRACT 06830038	TOTALS	'\$ 7,829,908.50'\$	50,760.47'\$	7,641,257.75'	100.0
SMITH	AT SH 155 IN TYLER	.069	'6571'\$	70,122.85'\$	652.12'\$	61,183.57' 91.8
US 69						
0245-06-046						
HES 000S(309)	GR,STRS,ACP & STRIPING					
SMITH	AT SH 31 IN TYLER	.172	'6572'\$	175,864.19'\$	1,538.01'\$	183,032.80' 99.9
US 69						
0245-06-047						
HES 000S(309)	GR,STRS,ACP & STRIPING					
WORK ORDER- 10-26-84	WORK BEGAN- 10-29-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 57					
REYNOLDS-LAND, INC.						
	CONTRACT 09840029	TOTALS	'\$ 245,987.04'\$	2,190.13'\$	244,216.37'	99.9
VAN ZANDT	FR KAUFMAN C/L, E TO 7.1 MI E OF FM 47 (SECTIONS)	6.031	'0684'\$	1,709,207.15'\$	61,469.56'\$	1,526,773.99' 95.0
SH 243						
0522-02-020						
CSB 522-2-20	WDN STRS, RECOND BS & SURF					
WORK ORDER- 02-11-83	WORK BEGAN- 02-17-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 37					
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 125					
M. G. MOORE						
	CONTRACT 01830044	TOTALS	'\$ 1,709,207.15'\$	61,469.56'\$	1,526,773.99'	95.0
VAN ZANDT ETC	SEE COMMISSION MINUTE ORDER #81917	.000	'0751'\$	3,446,350.38'\$	.00'\$	2,133,031.90' 65.1
US 80 ETC						
0095-07-045 ETC						
CSR 95-7-45, ETC.	SEAL COAT					
WORK ORDER- 05-29-84	WORK BEGAN- 06-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 89					
THE PORTER CO., INC.						
	CONTRACT 05840026	TOTALS	'\$ 3,446,350.38'\$	.00'\$	2,133,031.90'	65.0
VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF SH 19	13.958	'9053'\$	581,473.18'\$	.00'\$	30,780.00' 5.5
IH 20						
0495-02-028						
IR 20-6(62)514	SAFETY END TREAT,CONC TRAF BAR,ACP,					
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE(SECTION	11.293	'9054'\$	506,606.73'\$	.00'\$	42,926.67' 8.9
IH 20						
0495-03-033						
IR 20-6(62)514	SAFETY END TREAT,CONC TRAF BAR,ACP,					
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	'9055'\$	90,975.33'\$	.00'\$	14,509.07' 16.7
IH 20						
0495-04-034						
IR 20-6(62)514	SAFETY END TREAT,CONC TRAF BAR,ACP,					

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 10		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	'9056'	\$ 565,075.97	\$ 74,577.96	\$ 341,917.52	63.6
IH 20							
0495-05-025							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	0.2 MI E OF US 271 GREGG CO LINE	8.341	'9057'	\$ 429,270.37	\$ 7,183.32	\$ 170,973.20	41.9
IH 20							
0495-06-015							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
GREGG	SMITH CO LINE SABINE RIVER	13.359	'9058'	\$ 1,065,377.03	\$ 52.87	\$ 218,364.22	21.5
IH 20							
0495-07-037							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 38						
THE PORTER CO., INC.	CONTRACT 05840078	TOTALS		\$ 3,238,778.61	\$ 81,814.15	\$ 819,470.68	26.0
VAN ZANDT	AT REST AREAS 2.5 MI W OF FM 314	.000	'9059'	\$ 164,500.00	\$ 9,787.89	\$ 153,510.50	98.2
IH 20							
0495-03-035							
IR 20-6(63)538	REST AREA REHABILITATION						
WORK ORDER- 11-13-84	WORK BEGAN- 11-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
RAY ADAMSON CONSTRUCTION, INC.	CONTRACT 10840017	TOTALS		\$ 164,500.00	\$ 9,787.89	\$ 153,510.50	98.0
WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	'8055'	\$ 207,415.73	\$.00	\$.00	.0
CR 101	SH 182 INT						
0910-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	'8056'	\$ 446,299.34	\$ 13,233.90	\$ 13,233.90	3.1
FM 859	2.7E 8.0 MI S OF U S 80						
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057'	\$ 141,756.17	\$ 8,239.34	\$ 8,239.34	6.1
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 5						
A. K. GILLIS & SONS, INC.	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ 21,473.24	\$ 21,473.24	2.0
WOOD	FM 1254, S US 80	2.151	'2045'	\$ 760,566.92	\$ 11,972.80	\$ 533,064.80	73.7
FM 564							
3240-01-007							
A 3240-1-7	GR, STRS, BS, EMUL ASPH TRT, PRIME, ICST						
WORK ORDER- 04-19-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 64						
RICHARD HEIDELBERG CONSTRUCTION	CONTRACT 04840002	TOTALS		\$ 760,566.92	\$ 11,972.80	\$ 533,064.80	73.0
CO., INC.							
DISTRICT CONTRACT AMOUNT						48,241,110.27	
DISTRICT ESTIMATES THIS MONTH						1,419,929.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE						24,223,617.70	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

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

ANGELINA	US 59 HERTY	2.789	8086	\$ 498,086.54	\$ 19,468.64	\$ 19,468.64	4.1		
SH 103									
0336-05-035									
FR 1094(112) PLANING, RESURFACING WITH ASPH CONC									
WORK ORDER- 04-08-85 WORK BEGAN- 04-11-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
MOORE BROTHERS CONSTRUCTION COMPANY									
CONTRACT 03850042 TOTALS \$ 498,086.54 \$ 19,468.64 \$ 19,468.64 4.0									

ANGELINA	0.1 MI E OF SH 103 US 59	2.217	0429	\$ 348,097.20	\$.00	\$.00	.0		
US 69									
0199-08-012									
CSR 199-8-12 ASPHALTIC CONCRETE PAVEMENT OVERLAY									
WORK ORDER- 04-15-85 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
MOORE BROTHERS CONSTRUCTION COMPANY									
CONTRACT 03850064 TOTALS \$ 348,097.20 \$.00 \$.00 .0									

ANGELINA	N END NECHES RIV BR AT PULK C/L 0.656	.656	1038	\$ 108,737.37	\$.00	\$.00	.0		
US 59 MIN OF NECHES									
0176-03-082									
CSR 176-3-82, ETC. ADDITIONAL SURFACING ON NORTHBOUND									
WORK ORDER- 04-15-85 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
MOORE BROTHERS CONSTRUCTION COMPANY									
CONTRACT 03850064 TOTALS \$ 108,737.37 \$.00 \$.00 .0									

PULK	BEAR CREEK BR S END NECHES RIV BR AT ANGELINA C/L(INB L)	8.440	1039	\$ 1,466,759.41	\$.00	\$.00	.0		
US 59									
0176-04-052									
CSR 176-4-52 ADDITIONAL SURFACING ON NORTHBOUND									
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-									
MOORE BROTHERS CONSTRUCTION COMPANY									
CONTRACT 04850013 TOTALS \$ 1,466,759.41 \$.00 \$.00 .0									

ANGELINA	AT US 69 IN LUFKIN	.283	6612	\$ 328,791.94	\$ 57,750.05	\$ 293,728.48	94.0		
US 59									
0176-02-066									
HES 0005(203) RECONST INT & INSTALL TRAFFIC SIG.									
WORK ORDER- 06-20-84 WORK BEGAN- 07-05-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 112 PERCENT TIME USED- 93									
MOORE BROTHERS CONSTRUCTION COMPANY									
CONTRACT 05840047 TOTALS \$ 328,791.94 \$ 57,750.05 \$ 293,728.48 94.0									

ANGELINA	BTWN 3.2 MI E OF US 59 & 6.8 MI E US 59	.355	8053	\$ 329,874.00	\$ 18,922.21	\$ 295,440.36	94.3		
FM 1818									
0576-02-035									
BRS 24(5) REPLACE BRIDGES & APPROACHES									
WORK ORDER- 01-12-84 WORK BEGAN- 01-30-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 94									
MOORE BROTHERS CONSTRUCTION COMPANY									
CONTRACT 12830006 TOTALS \$ 329,874.00 \$ 18,922.21 \$ 295,440.36 94.0									

HOUSTON ETC	SEE COMMISSION MINUTE #82845	.000	0294	\$ 915,919.14	\$.00	\$.00	.0		
LP 531 ETC									
0109-11-001 ETC									
MC 109-11-1, ETC. SEAL COAT									
WORK ORDER- 03-27-85 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 65 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
BRANNAN PAVING COMPANY, INC.									
CONTRACT 03850023 TOTALS \$ 915,919.14 \$.00 \$.00 .0									

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES US 59, N SH 204		5.094	1685	1,583,869.22	.00	.00	.0
US 259							
0138-06-029							
CSR 138-6-29 STRS,ASB&ACP OVERLAY							
WORK ORDER- 03-19-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		** TIME OF THIS RUN. **			
W. R. BOYD, INC.				*****			
CONTRACT 02850054		TOTALS		\$ 1,583,869.22	.00	.00	.0
NACOGDOCHES IN NACOGDOCHES ON CHURCH ST S AT BONITA		.052	8066	133,365.84	6,540.11	130,777.11	100.0
+CS 0 CR							
0911-08-007							
BRD 11(19)X RPL BRIDGE & APPRS							
WORK ORDER- 07-25-84		WORK BEGAN- 08-06-84					
DATE WORK COMPLETED- 03-14-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 89					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06840002		TOTALS		\$ 133,365.84	6,540.11	130,777.11	100.0
NACOGDOCHES FM 1878, N FM 2609		.828	8056	628,875.90	59,352.54	348,970.27	58.4
FM 1411							
2639-01-004							
M J614(1) WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 12-21-84		WORK BEGAN- 01-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 39					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11840027		TOTALS		\$ 628,875.90	59,352.54	348,970.27	58.0
POLK E END TRINITY RV BR, E 5.1 MI W OF		10.340	0116	1,207,081.05	94,392.19	519,954.74	45.3
US 190 LIVINGSTON (FM 2457)							
0213-03-052							
CSR 213-3-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 01-28-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 16					
GAYLORD CONSTRUCTION CO.							
CONTRACT 01850044		TOTALS		\$ 1,207,081.05	94,392.19	519,954.74	45.0
POLK AT DRAW, 0.1 MI SE OF FM 62		.051	8062	84,907.79	8,635.52	80,467.26	100.0
FM 942							
1193-01-016							
BRS 1626(2) REPLACE BRIDGE AND APPROACHES							
POLK		.000	0000	.00	.00	.00	100.0
0000-00-000							
001110305 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-30-84		WORK BEGAN- 04-12-84					
DATE WORK COMPLETED- 04-08-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 99					
GHS CONSTRUCTION COMPANY, INC.							
CONTRACT 03840010		TOTALS		\$ 84,907.79	8,635.52	80,467.26	100.0
POLK ON CD RD 116 AT ROCKY CR, 1.6 MI N OF		.129	8075	330,645.58	.00	.00	.0
CR 116 FM3152							
0911-04-004							
BRD 11(8)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-29-85		WORK BEGAN- 04-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HOUSTON BRIDGE COMPANY							
CONTRACT 03850013		TOTALS		\$ 330,645.58	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
POLK WILLIS CREEK CORRIGAN		9.187	8011	\$ 1,730,560.89	\$ 146,705.73	\$ 1,069,791.91	65.0
US 59							
0176-05-092							
FR 134(30) PAV REPAIR, ACP(BASE), ACP(SURF), &							
WORK ORDER- 01-14-85		WORK BEGAN- 01-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 21					
MUORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12840013		TOTALS		\$ 1,730,560.89	\$ 146,705.73	\$ 1,069,791.91	65.0

SABINE SH 184 FM 83		6.684	0327	\$ 706,899.21	\$ 177,833.67	\$ 177,833.67	26.4
US 96							
0064-05-037							
CSR 64-5-37, ETC. ASPH CONC PAV LEVEL-UP & OVERLAY							
SAN AUGUSTINE AT&SF RR SH 147(N)		.956	0328	\$ 79,565.72	\$ 24,007.58	\$ 24,007.58	31.7
SH 21							
0118-10-037							
MC 118-10-37 ASPH CONC PAV LEVEL-UP & OVERLAY							
WORK ORDER- 03-29-85		WORK BEGAN- 04-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 15					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03850032		TOTALS		\$ 785,464.93	\$ 201,841.25	\$ 201,841.25	27.0

SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E		.906	2064	\$ 233,876.19	\$.00	\$.00	.0
FM 3449							
3436-01-001							
A 3436-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-03-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	\$.00	\$.00	.0

SAN AUGUSTINE AT ARENOSA CR, 1.4 MI N OF FM 354		.079	8068	\$ 161,864.34	\$ 7,447.81	\$ 139,135.13	90.4
CR 106							
0911-30-002							
BRO 11(23)X BRIDGE & APPROACHES							
WORK ORDER- 08-14-84		WORK BEGAN- 08-29-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 83					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07840018		TOTALS		\$ 161,864.34	\$ 7,447.81	\$ 139,135.13	90.0

SAN JACINTO 0.3 MI W OF SH 156 TRINITY RV BR		5.562	1529	\$ 619,823.87	\$ 249,306.57	\$ 300,614.05	51.0
US 190							
0213-02-030							
CSR 213-2-30 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 03-12-85		WORK BEGAN- 03-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GAYLORD CONSTRUCTION CO.							
CONTRACT 02850021		TOTALS		\$ 619,823.87	\$ 249,306.57	\$ 300,614.05	51.0

SAN JACINTO AT INDIAN CR, 2.9 MI E OF SH 156		.094	8063	\$ 114,792.44	\$ 5,628.33	\$ 112,566.58	100.0
FM 224							
0403-02-010							
BRS 832(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-04-84		WORK BEGAN- 06-07-84					
DATE WORK COMPLETED- 03-19-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 99					
GMS CONSTRUCTION COMPANY, INC.							
CONTRACT 03840027		TOTALS		\$ 114,792.44	\$ 5,628.33	\$ 112,566.58	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081		.090	1036	\$ 199,090.58	\$.00	.00	.0
CR 294							
0911-07-004							
BRO 11(24)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
MAR-LEN, INC.		CONTRACT 04850048		TOTALS	\$ 199,090.58	.00	.0
*****		*****		*****			
SAN JACINTO FM 2914, 0.5 MI E OF US 59, N US 59 NR		2.285	2066	\$ 329,338.03	\$ 60,269.38	\$ 61,409.38	19.6
FM 3460							
3437-01-001							
A 3437-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-08-85		WORK BEGAN- 02-04-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 6					
WORKING DAYS CHARGED- 7							
GMS CONSTRUCTION COMPANY, INC.		CONTRACT 12840051		TOTALS	\$ 329,338.03	\$ 60,269.38	\$ 61,409.38 19.0
*****		*****		*****			
SHELBY ETC SEE COMMISSION MINUTE #82872		.000	0401	\$ 979,045.87	\$ 38,034.59	\$ 38,034.59	4.0
SH 147 ETC							
0064-02-010 ETC							
CSB 64-2-10, ETC. SEAL COAT							
WORK ORDER- 04-08-85		WORK BEGAN- 04-26-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 65		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.		CONTRACT 03850061		TOTALS	\$ 979,045.87	\$ 38,034.59	\$ 38,034.59 4.0
*****		*****		*****			
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	8070	\$ 1,125,096.68	\$ 16,850.41	\$ 155,418.63	14.5
US 96							
0063-06-057							
F 159(15) GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84		WORK BEGAN- 01-08-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 5					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
CLIFTON CONSTRUCTION-ENGINEERING, INC.		CONTRACT 11840001		TOTALS	\$ 1,125,096.68	\$ 16,850.41	\$ 155,418.63 14.0
*****		*****		*****			
TRINITY SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E		1.461	2065	\$ 278,303.51	\$.00	\$.00	.0
FM 3453							
3438-01-001							
A 3438-1-1 GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 04-17-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS- 130		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
SIMON TRAYLOR & SONS, INC.		CONTRACT 03850039		TOTALS	\$ 278,303.51	.00	.0
*****		*****		*****			
TRINITY AT TANTABOGUE CR, 5.0 MI NE OF TRINITY		.093	8067	\$ 165,055.03	\$ 26,661.31	\$ 134,787.16	85.4
CR 107							
0911-40-003							
BRO 11(22)X REPLACE BRIDGE & APPRS.							
WORK ORDER- 08-30-84		WORK BEGAN- 09-11-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 77					
WORKING DAYS CHARGED- 77							
BUCKNER CONSTRUCTION COMPANY		CONTRACT 07840046		TOTALS	\$ 165,055.03	\$ 26,661.31	\$ 134,787.16 85.0
*****		*****		*****			

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 11		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
TRINITY	FM 2501 AT NIGTON, S FM 357	4.544	4700	\$ 834,084.85	\$ 57,272.48	168,968.80	21.3
FM 2262							
2387-02-001							
FLH 2125(4), ETC.	WIDEN GRADING, STRUCTURES, BASE &						
TRINITY	BETWEEN FM 2501 & FM 357 (IN SECTS)	1.061	0018	\$ 159,526.53	\$ 5,058.75	20,805.00	13.7
FM 2262							
2387-02-002							
C 2387-2-2	WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 01-18-85	WORK BEGAN- 02-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 15						
RICHARD HEIDELBERG CONSTRUCTION							
CO., INC.							
CONTRACT 12840038		TOTALS		\$ 993,611.38	\$ 62,331.23	189,773.80	20.0
				DISTRICT CONTRACT AMOUNT			15,682,934.72
				DISTRICT ESTIMATES THIS MONTH			1,080,137.87
				DISTRICT TOTAL ESTIMATES PAID TO DATE			4,092,179.34

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	CD RD 220 0.3 MI S OF ANGLETON PRCTON	1.154	'8174'	\$ 3,896,198.99	\$ 92,460.39	\$ 2,694,687.64	72.8
SH 288	LEVEE						
0598-04-006							
F 318(25)	GR, STRS, LIME STAB BS, CONC PVT, CEM						
WORK ORDER-	02-22-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190						
WORKING DAYS CHARGED-	187						
WORK ORDER-	03-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 92,460.39	\$ 2,694,687.64	72.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	0.2 MI S DF BASTROP BAYOU-0.3 MI N OF	1.685	'8187'	\$ 4,845,545.94	\$ 65,794.03	\$ 3,312,206.56	71.9
SH 288	FM2004						
0598-04-008							
F 318(27)	GR, STR, LIME STAB SUBGR, ETC						
WORK ORDER-	03-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	148						
WORK ORDER-	03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02840011		TOTALS		\$ 4,969,414.05	\$ 65,794.03	\$ 3,313,643.72	70.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	0.3 MI N OF CD RD 220-0.3 MI N OF FM2004	4.564	'8188'	\$ 123,868.11	\$.00	\$ 1,437.16	1.2
SH 288							
0598-04-012							
F 318(27)	GR, STR, LIME STAB SUBGR, ETC						
WORK ORDER-	03-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	148						
WORK ORDER-	03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02840012		TOTALS		\$ 123,868.11	\$.00	\$ 1,437.16	1.2
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 154,688.02	\$ 2,685,195.54	72.9
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR, STRS, LIME STAB SUBGR, CEM STAB BS						
WORK ORDER-	03-09-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190						
WORKING DAYS CHARGED-	160						
WORK ORDER-	04-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 154,688.02	\$ 2,685,195.54	72.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	SH 332, SW N END BRAZOS RV BR	1.411	'2038'	\$ 1,820,672.38	\$ 855.00	\$ 1,232,038.49	71.2
FM 2004							
2523-02-025							
A 2523-2-25	GR, STRS, BS, CONC PAV, SIGN & PAV MARK						
WORK ORDER-	04-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	97						
WORK ORDER-	04-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 04840026		TOTALS		\$ 1,820,672.38	\$ 855.00	\$ 1,232,038.49	71.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF	1.022	'8161'	\$ 4,525,014.90	\$ 76,467.89	\$ 2,666,482.39	62.0
SH 288	SH 35						
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER-	06-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	221						
WORK ORDER-	07-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	\$ 76,467.89	\$ 2,666,482.39	62.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
BRAZORIA SH 35 (ANGLETON BY-PASS) FR PROPOSED SH		3.437	1151	\$ 6,711,500.32	\$ 55,194.25	\$ 6,369,518.82	99.9
SH 35 288 TO INTERSEC TION OF SH 35 AND							
0178-03-097 PROPOSED FM 523 NORTHEAST OF A							
C 178-3-97 GR., STRS., LIME TREAT. SUBGR., CSB							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 362		PERCENT TIME USED- 118					
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820023		TOTALS		\$ 6,711,500.32	\$ 55,194.25	\$ 6,369,518.82	99.9
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO		2.205	1152	\$ 7,654,742.86	\$ 178,053.21	\$ 6,959,032.75	95.9
SH 35							
0598-03-007							
C 598-3-7 GR., STRS., CSB, CONC. PVMT.,							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 335		PERCENT TIME USED- 108					
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	\$ 178,053.21	\$ 6,959,032.75	95.0
BRAZORIA SH 35 FREEPORT		16.427	1328	\$ 577,337.71	\$.00	\$ 531,895.79	98.4
FM 523							
1003-01-058							
MC 1003-1-58 BS RPR,ACP,1 CST,PAV MARK							
WORK ORDER- 07-03-84		WORK BEGAN- 07-13-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 137					
BROWN & ROOT, INC.							
CONTRACT 06840015		TOTALS		\$ 577,337.71	\$.00	\$ 531,895.79	98.0
BRAZORIA FM 523 GALVESTON C/L		19.925	1365	\$ 1,393,397.65	\$.00	\$ 1,184,635.69	89.4
FM 2004							
2523-02-026							
MC 2523-2-26 PAV REPAIR,ACP,1 CST & PAV MARK							
WORK ORDER- 08-13-84		WORK BEGAN- 08-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 69					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07840024		TOTALS		\$ 1,393,397.65	\$.00	\$ 1,184,635.69	89.0
BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057		.000	1360	\$ 1,237,655.55	\$ 77,514.04	\$ 656,013.77	55.7
FM 521 ETC							
0111-05-014 ETC							
MC 111-5-14, ETC. BS RPR,ACP SURF,1 CST & PAV MARK							
WORK ORDER- 08-07-84		WORK BEGAN- 08-29-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 52					
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	\$ 77,514.04	\$ 656,013.77	55.0
BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CO RD		5.073	1063	\$ 22,833,278.98	\$ 70,492.49	\$ 19,210,172.04	88.5
SH 288 341							
0598-03-006							
C 598-3-6 GRA., STRS., CEM. STAB BS, CONC PAV							
WORK ORDER- 09-01-81		WORK BEGAN- 09-02-81					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 467		PERCENT TIME USED- 96					
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	\$ 70,492.49	\$ 19,210,172.04	88.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
BRAZORIA	0.6 MI S OF MP RR CO RD 220	.852	'8164'	\$ 2,673,812.17'	572.50'	1,414,788.14'	56.4
SH 288							
0598-04-005							
F 318(24)							
GR, STRS & SURF FOR 4 LANES							
WORK ORDER-	10-11-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	202						
WORK BEGAN-	10-14-83						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	135						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17'	572.50'	1,414,788.14'	56.0
BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	'6899'	\$ 5,809,010.51'	146,399.85'	3,781,399.80'	68.5
SH 332							
0586-01-046							
RRS K708(3)							
GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER-	12-28-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	284						
WORK BEGAN-	01-27-83						
ADD'L DAYS GRANTED-	9						
PERCENT TIME USED-	85						
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51'	146,399.85'	3,781,399.80'	68.0
FORT BEND	US 90A LEXINGTON BLVD	2.275	'8203'	\$ 6,193,052.60'	418,941.39'	2,920,277.54'	49.6
SH 6							
0192-01-038							
F 637(9)							
GR, STRS, STAB BS, CONC PAV, ACP, SIGN,							
WORK ORDER-	05-24-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	103						
WORK BEGAN-	06-14-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		\$ 6,193,052.60'	418,941.39'	2,920,277.54'	49.0
FORT BEND	FM 521 BRAZORIA C/L	1.044	'1307'	\$ 91,591.90'	.00'	83,135.90'	95.5
SH 6							
0192-01-048							
CSR 192-1-48, ETC.							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
BRAZORIA	FT BEND C/L LP 409 IN ALVIN	11.698	'1308'	\$ 879,359.60'	.00'	758,767.32'	90.8
SH 6							
0192-02-035							
CSR 192-2-35							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
FORT BEND	FM 723 LONG POINT CREEK	6.537	'1309'	\$ 587,418.30'	.00'	289,050.23'	51.8
FM 1093							
1258-03-022							
CSR 1258-3-22							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
HARRIS	IH 10 FT BEND C/L	6.784	'1310'	\$ 1,118,812.06'	.00'	994,288.90'	93.5
SH 6							
1685-05-044							
CSR 1685-5-44							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
FORT BEND	HARRIS C/L US 90A	5.118	'1311'	\$ 875,158.28'	.00'	691,501.57'	84.1
SH 6							
1685-06-013							
CSR 1685-6-13							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
WORK ORDER-	05-24-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	110						
WORK BEGAN-	05-30-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05840031		TOTALS		\$ 3,552,340.14'	.00'	2,816,743.92'	83.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NC *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
FORT BEND	FM 1093 US 90A	11.678	1354	333,065.24	.00	152,590.01 48.2
FM 359						
0543-02-028						
MC 543-2-28, ETC.	BS REPAIR, ACP SURF, 1 CST & PAV MARK					
FORT BEND	FM 1093 US 90A	7.815	1355	264,287.36	17,288.67	120,564.84 48.0
FM 1464						
1415-02-017						
MC 1415-2-17	BS REPAIR, ACP SURF, 1 CST & PAV MARK					
WORK ORDER- 08-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	36					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 07840026	TOTALS		\$ 597,352.60	17,288.67	273,154.85 48.0
FORT BEND	IN ROSENBERG AT SH 36	.000	6973	157,428.40	.00	150,307.14 99.9
US 59						
0027-12-056						
HES 0005(188)	GR, LIME STAB BS & SUBGR. HMACP LEVEL					
WORK ORDER- 10-02-84.						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	40					
WORKING DAYS CHARGED-	41					
JONES G. FINKE INC.						
	CONTRACT 08840007	TOTALS		\$ 157,428.40	.00	150,307.14 99.9
GALVESTON	IN TEXAS CITY FROM DICKINSON BAYOU TO	4.146	8157	8,681,229.44	160,089.14	8,094,477.23 98.1
SH 146	FM 1764					
0389-06-061						
F 1081(29), ETC.	GR, STRS, CSB, LIME TREATED SUBGR,					
GALVESTON	AT MOSES BAYOU, 3.5 MI S OF FM 517	.210	8158	581,323.43	-16,740.64	536,190.86 97.0
SH 146						
0389-06-062						
BRF 1081(30)	GR, STRS, CSB, LIME TREATED SUBGR,					
WORK ORDER- 03-10-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	390					
SUNMOUNT CORPORATION						
	CONTRACT 02830067	TOTALS		\$ 9,262,552.87	143,348.50	8,630,668.09 98.0
GALVESTON	AT BOLIVAR FERRY LANDING DOCK	.000	0282	121,500.00	.00	.00 .0
SH 87						
0367-04-059						
C 367-4-59	BOLIVAR LANDING DOCK REPAIRS					
WORK ORDER- 04-08-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	20					
WORKING DAYS CHARGED-						
A. M. VOGEL, INC.						
	CONTRACT 03850019	TOTALS		\$ 121,500.00	.00	.00 .0
GALVESTON	FR SH 3 TO FM 2094 IN LEAGUE CITY	1.413	1159	3,841,483.00	437.36	3,811,622.71 100.0
FM 518						
0976-03-047						
C 976-3-47	GR., STRS., STORM SEWER, CONC. CURB					
WORK ORDER- 07-07-82						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	275					
WORKING DAYS CHARGED-	275					
TRINITY CONSTRUCTION COMPANY, INC.						
	CONTRACT 06820014	TOTALS		\$ 3,841,483.00	437.36	3,811,622.71 100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
GALVESTON W OF STATE PARK BEG OF SEAWALL		7.614	1338	\$ 343,814.98	.00	\$ 318,865.29	100.0
FM 3005 0051-09-012 MC 51-9-12							
BASE REPAIRS, 1 CST, PAV MARK							
WORK ORDER- 07-10-84		WORK BEGAN- 08-14-84		*****			
DATE WORK COMPLETED- 02-11-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED- 5		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 113		*****			
BO-MAC CONTRACTORS, INC.		CONTRACT 06840041		TOTALS	\$ 343,814.98	.00	\$ 318,865.29 100.0
GALVESTON FM 646 NEW LOC OF DICKINSON BAYOU BR		2.458	1353	\$ 683,400.35	14,469.08	\$ 654,884.05	99.9
SH 3 0051-03-054 MC 51-3-54							
GR, LIME STAB BS, HOT MIX ACP & PAV MRK							
WORK ORDER- 08-13-84		WORK BEGAN- 09-10-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 103					
A. M. VOGEL, INC.		CONTRACT 07840027		TOTALS	\$ 683,400.35	14,469.08	\$ 654,884.05 99.9
GALVESTON SH 3 IH 45		2.480	1358	\$ 303,701.05	.53	\$ 247,610.45	85.8
FM 2004 1911-01-009 MC 1911-1-9, ETC.							
BS & SHLDR RPR, 1 CST & PAV MARK							
GALVESTON SH 6 BRAZORIA C/L		6.896	1359	\$ 206,891.30	.43	\$ 50,152.51	25.5
FM 2004 2523-01-014 MC 2523-1-14							
BS & SHLDR RPR, 1 CST & PAV MARK							
WORK ORDER- 08-13-84		WORK BEGAN- 08-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 43					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 07840051		TOTALS	\$ 510,592.35	.96	\$ 297,762.96 61.0
GALVESTON SH 6 IH 45		2.306	1356	\$ 244,280.30	90,271.70	\$ 159,463.57	68.7
FM 519 0979-01-015 MC 979-1-15							
BS RPRS, CMNT STAB BS, 1 CST & PAV MK							
WORK ORDER- 08-06-84		WORK BEGAN- 09-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 94					
APAC - TEXAS, INC.		CONTRACT 07840053		TOTALS	\$ 244,280.30	90,271.70	\$ 159,463.57 68.0
GALVESTON IN GALVESTON ON PORT INDUSTRIAL BLVD.		2.276	8147	\$ 10,585,131.99	87,513.85	\$ 9,863,985.11	98.1
MH 49 8300-12-008 M K300(7)							
FR 51ST ST. TO 28TH ST. GR., STRS. & SURF.							
WORK ORDER- 10-29-82		WORK BEGAN- 11-22-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 165					
WORKING DAYS CHARGED- 448		PERCENT TIME USED- 87					
GARDNER/B/H/CONSTRUCTORS		CONTRACT 10820043		TOTALS	\$ 10,585,131.99	87,513.85	\$ 9,863,985.11 98.0
GALVESTON IN GALVESTON FR 59TH ST 6TH ST		3.817	6953	\$ 1,064,319.00	98,858.03	\$ 258,598.90	25.5
US 75 0051-04-046 HES'000S(180)							
MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER- 12-28-84		WORK BEGAN- 02-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 15					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 11840008		TOTALS	\$ 1,064,319.00	98,858.03	\$ 258,598.90 25.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

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

GALVESTON	TEXAS CITY(SH 341) - TEXAS CITY(SH 146S)	1.974	*8169*	\$ 4,784,410.60	\$ 393,490.66	\$ 3,743,398.91	82.3
LP 197							
0389-11-031							
M K385(2)	GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER- 02-06-84							
DATE WORK COMPLETED-	WORK BEGAN- 03-07-84						
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 204	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 82						
A. M. VOGEL, INC.							
CONTRACT 12830020		TOTALS		\$ 4,784,410.60	\$ 393,490.66	\$ 3,743,398.91	82.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	*8017*	\$ 630,890.99	.00	\$ 34,437.50	5.7
SH 6							
0050-03-057							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WALLER							
SH 6	US 290 GRIMES C/L	8.203	*8018*	\$ 9,265,017.76	.00	\$ 455,087.54	6.4
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-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 3						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	.00	\$ 489,525.04	5.0

HARRIS	FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF	.549	*9219*	\$14,170,656.35	\$ 135,644.68	\$13,237,493.68	98.8
IH 10	CARPENTERS BAYOU						
0508-01-155							
I 10-7(247)782	GRADING, STRUCTURES, STORM SEWERS,						
WORK ORDER- 02-02-81	WORK BEGAN- 02-02-81						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 184						
WORKING DAYS CHARGED- 598	PERCENT TIME USED- 112						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 01810038		TOTALS		\$14,170,656.35	\$ 135,644.68	\$13,237,493.68	98.0

HARRIS	ON AIRLINE DRIVE, FROM NEAR TIDWELL	1.630	*8050*	\$ 4,471,398.05	\$ 214,566.82	\$ 4,441,783.28	100.0
MH 658	ROAD TO LITTLE YORK ROAD						
8140-12-002							
M K140(2)	GRADING, CONC PYMT, STORM SEWERS,						
WORK ORDER- 02-17-82	WORK BEGAN- 03-10-82						
DATE WORK COMPLETED- 11-30-84							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 420	PERCENT TIME USED- 128						
APAC - TEXAS, INC.							
CONTRACT 01820042		TOTALS		\$ 4,471,398.05	\$ 214,566.82	\$ 4,441,783.28	100.0

HARRIS	IN HOUSTON ON BRIAR FOREST DR AT	.099	*8058*	\$ 670,111.92	\$ 61,193.87	\$ 636,789.44	99.9
MH 707	BUFFALOBAYOU						
8141-12-002							
M K141(2)	GR,STRS & SURF						
WORK ORDER- 02-13-84	WORK BEGAN- 03-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 97						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 01840025		TOTALS		\$ 670,111.92	\$ 61,193.87	\$ 636,789.44	99.9

HARRIS	627.51' S OF S END LP 184 O/P	2.850	*8047*	\$ 920,186.87	\$ 234,268.94	\$ 234,268.94	26.8
US 59	MONTGOMERYC/L						
0177-06-041							
FR 514(77)	CONC PAV REPAIR,SHLDR PLANE,HMAC						
WORK ORDER- 03-12-85	WORK BEGAN- 04-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 18						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$ 234,268.94	\$ 234,268.94	26.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD	5.016	'6967'	\$ 471,656.75	\$.00	\$.00	.0
US 59 0027-13-131 HES 000S(297), ETC. REMOVE EXIST MBGF,BR RAIL,CONC MED							
HARRIS	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD	3.513	'6968'	\$ 885,661.90	\$.00	\$.00	.0
US 59 0177-07-065 HES 000S(298) REMOVE EXIST MBGF,BR RAIL,CONC MED							
HARRIS	IN HOUSTON FR CAVALCADE ST POLK ST	3.110	'6965'	\$ 882,048.20	\$.00	\$.00	.0
US 59 0177-11-095 HES 000S(296) REMOVE EXIST MBGF,BR RAIL,CONC MED							
HARRIS	IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610	3.716	'6969'	\$ 1,043,163.95	\$.00	\$.00	.0
US 59 0177-11-096 HES 000S(298) REMOVE EXIST MBGF,BR RAIL,CONC MED							
WORK ORDER- 03-12-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
SIMONSEN CONSTRUCTION COMPANY, INC.							
				TOTALS	\$ 3,282,530.80	\$.00	.0

HARRIS	IN HOUSTON AT GESSNER RD	.000	'0117'	\$ 42,800.40	\$ 9,723.80	\$ 37,377.08	91.0
US 290 0050-09-047 MC 50-9-47, ETC. INSTALL FIXED-TIME SIGNAL W/SAFETY							
HARRIS	AT SOMMERALL RD	.000	'0118'	\$ 34,509.60	\$ 570.00	\$ 18,907.66	57.6
FM 529 1006-01-027 MC 1006-1-27 INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 02-25-85 WORK BEGAN- 02-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 20							
MICHELLE ELECTRIC CO., INC.							
				TOTALS	\$ 77,310.00	\$ 10,293.80	\$ 56,284.74 76.0

HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 816,183.01	\$ 827,868.02	38.1
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	\$ 1,151,679.30	\$ 2,394,602.30	19.0
LP 201 0389-13-022 F 839(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 4							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
				TOTALS	\$ 15,555,288.81	\$ 1,967,862.31	\$ 3,222,470.32 21.0

HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD	.433	'8043'	\$ 1,560,933.55	\$ 68,774.43	\$ 428,203.13	28.8
MH 804 8138-12-002 M K138(2), ETC. GR,CONC PVT,ST SEW,STRS,WATER MAINS							
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR	.393	'8044'	\$ 1,539,120.32	\$ 92,812.39	\$ 235,663.41	16.1
MH 805 8139-12-002 M K139(2) GR,CONC PVT,ST SEW,STRS,WATER MAINS							
WORK ORDER- 02-21-85 WORK BEGAN- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 10							
MARTIN K. EBY CONSTRUCTION CO., INC.							
				TOTALS	\$ 3,100,053.87	\$ 161,586.82	\$ 663,866.54 22.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PO * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	% TO DATE	* COMP *
HARRIS MH 57 8144-12-003 M K144(3), ETC.		.301	8038	\$ 1,771,809.48	\$ 178,341.79	\$ 494,782.42	29.4	
IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHO NE RD								
GR, ST SEW, CONC PAV, STRS, TRAFFIC								
HARRIS MH 57 8144-12-004 M K144(4)		.710	8039	\$ 1,280,273.52	\$ 113,167.15	\$ 198,002.15	16.2	
IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST								
GR, ST SEW, CONC PAV, STRS, TRAFFIC								
WORK ORDER- 03-08-85		WORK BEGAN- 03-22-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 7						
WORKING DAYS CHARGED- 24								
TRINITY CONSTRUCTION COMPANY, INC.		CONTRACT 01850052		TOTALS	\$ 3,052,083.00	\$ 291,508.94	\$ 692,784.57	23.0
HARRIS IH 10 0508-01-149 I 10-7(233)780		.000	7004	\$ 619,433.00	\$.00	\$ 625,172.38	100.0	
FR FRANKIE ST TO 0.3 MI W OF BELTWAY B								
GR, STRS, STM SWRS, CEM & ASB, CONC								
HARRIS IH 10 0508-01-177 ID 10-7(260)781		1.131	9226	\$ 18,580,380.91	\$.00	\$ 18,282,371.73	100.0	
IH 10 FR FRANKIE ST TO 0.3 MI W OF BELT-WAY B & AT FRES H WATER BAYQU								
GR, STRS, STM SWRS, CEM & ASB, CONC								
WORK ORDER- 02-26-82		WORK BEGAN- 03-03-82						
DATE WORK COMPLETED- 01-04-85		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 500		* TIME OF THIS RUN. *						
WORKING DAYS CHARGED- 375		PERCENT TIME USED- 75						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 02820013		TOTALS	\$ 19,199,813.91	\$.00	\$ 18,907,544.11	100.0
HARRIS MH 742 8048-12-001 MG K048(1)		.000	8180	\$ 52,600.01	\$ 7,346.53	\$ 7,346.53	14.7	
IN WEST UNIVERSITY PL ON WESLAYAN ST AT UNIVERSITY BLVD & RICE BLVD								
MODERNIZATION OF SIGNAL SYSTEM								
WORK ORDER- 03-29-85		WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 3						
WORKING DAYS CHARGED- 2								
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 02850036		TOTALS	\$ 52,600.01	\$ 7,346.53	\$ 7,346.53	14.0
HARRIS IH 610 0271-14-150 C 271-14-150		.000	1687	\$ 52,838.43	\$.00	\$.00	.0	
AT US 290								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 03-26-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
MR. T'S LANDSCAPE SERVICES		CONTRACT 02850042		TOTALS	\$ 52,838.43	\$.00	\$.00	.0
HARRIS IH 10 0508-01-093 I 10-7(229)776		2.689	9169	\$ 22,688,185.41	\$ 1,257.06	\$ 21,614,330.44	99.9	
FR 0.14 MI. W. OF OATES RD. TO 0.26 MI. E. OFFEDERAL RD.								
GRA., STRS., RET. WALLS, CONC. MED.								
WORK ORDER- 04-10-78		WORK BEGAN- 04-26-78						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 480		PERCENT TIME USED- 218						
WORKING DAYS CHARGED- 1047								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 03780006		TOTALS	\$ 22,688,185.41	\$ 1,257.06	\$ 21,614,330.44	99.9

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

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

HARRIS FM 149 0720-03-049 RS 349(6)	FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF SPRING-CYPRESS RD	3.925	8160 \$ 6,039,839.26 \$	69,938.30 \$	5,423,391.88 \$	94.5
WORK ORDER- 04-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 198	WORK BEGAN- 04-22-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 03830020	TOTALS	\$ 6,039,839.26 \$	69,938.30 \$	5,423,391.88 \$	94.0

HARRIS IH 10 0271-07-141 IR 10-7(259)756	FR W OF BELTWAY 8 TO 0.2 MI E OF SILBER RD PAV REP, ACP OVERLAY & CONC MED BAR	6.377	9234 \$ 14,009,816.24 \$	300,854.64 \$	14,645,529.40 \$	100.0
WORK ORDER- 04-14-83 DATE WORK COMPLETED- 12-18-84 CONTRACT WORKING DAYS- 440 WORKING DAYS CHARGED- 438	WORK BEGAN- 05-09-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
BROWN & ROOT, INC.	CONTRACT 03830047	TOTALS	\$ 14,009,816.24 \$	300,854.64 \$	14,645,529.40 \$	100.0

HARRIS +BW 8 3256-02-014 C 3256-2-14	FR W OF ELLA BLVD TO IH 45 (N) GR, STRS & SURF FOR FRTG RDS	1.227	1217 \$ 4,785,542.38 \$	11,311.28 \$	4,387,943.52 \$	96.5
WORK ORDER- 04-08-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 187	WORK BEGAN- 04-11-83 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 78					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03830048	TOTALS	\$ 4,785,542.38 \$	11,311.28 \$	4,387,943.52 \$	96.0

HARRIS IH 10 0271-07-173 C 271-7-173	IH 610 IH 45 LANDSCAPE DEVELOPMENT	5.200	0448 \$ 55,968.47 \$	.00 \$	.00 \$	.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
CARRIERE SERVICES, INC.	CONTRACT 03850020	TOTALS	\$ 55,968.47 \$	.00 \$	.00 \$	.0

HARRIS BW 8 3256-03-017 C 3256-3-17, ETC.	0.28 MI S OF WALLISVILLE RD IH 10 GR, STRS, ST SEW, LIME TRT SUBGR,	2.447	0337 \$ 12,355,224.05 \$	41,827.15 \$	41,827.15 \$	.3
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-	WORK BEGAN- 04-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03850034	TOTALS	\$ 12,403,402.05 \$	41,827.15 \$	41,827.15 \$	.0

HARRIS VARIOUS 0912-71-244 PMS 000S(330)	IN PASADENA ON MAIN ST, ON SOUTHMORE ST, ON TATAR & ON RED BLUFF RD THERMOPLASTIC & REFLECTORIZED	12.200	7008 \$ 47,271.67 \$	.00 \$	.00 \$	.0
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 2	WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
M. G. MOORE	CONTRACT 03850045	TOTALS	\$ 47,271.67 \$	.00 \$	.00 \$	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
HARRIS SH 288 0598-01-030 C 598-1-30 FR BRAYS BAYOU TO ROSEDALE	.910	0058	\$ 7,647,840.13	\$ 156,086.04	\$ 8,300,368.67	100.0
WORK ORDER- 05-10-82 DATE WORK COMPLETED- 11-19-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 334						
WORK BEGAN- 06-04-82 ADD'L DAYS GRANTED- 37 PERCENT TIME USED- 99						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04820042			TOTALS	\$ 7,647,840.13	\$ 156,086.04	\$ 8,300,368.67 100.0
HARRIS IH 10 0271-07-150 CSB 271-7-150 FR SH 6 TO POST OAK RD	11.291	1221	\$ 1,902,500.00	\$ 67,368.61	\$ 1,970,700.55	100.0
RECOND BASE & ADD'L SURF ON FRTG						
WORK ORDER- 05-09-83 DATE WORK COMPLETED- 01-07-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 161						
WORK BEGAN- 06-22-83 ADD'L DAYS GRANTED- 41 PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY						
CONTRACT 04830028			TOTALS	\$ 1,902,500.00	\$ 67,368.61	\$ 1,970,700.55 100.0
HARRIS SH 146 0389-05-065 C 389-5-65, ETC. FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L	.869	1222	\$ 8,752,739.79	\$ 174,026.70	\$ 7,465,303.73	89.7
HIGH LEVEL BR AT KEMAH (PHASE I)						
WORK ORDER- 05-06-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 232						
WORK BEGAN- 06-08-83 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 66						
MICHAEL CONSTRUCTION COMPANY						
CONTRACT 04830042			TOTALS	\$ 8,752,739.79	\$ 174,026.70	\$ 7,465,303.73 89.7
HARRIS US 90 0028-01-066 HES 000S(190) AT JOHN RALSTON RD	.000	6958	\$ 23,250.00	\$ 1,668.00	\$ 15,579.00	100.0
FIXED TIME SIGNAL WITH SFTY LIGHTNG						
WORK ORDER- 04-18-84 DATE WORK COMPLETED- 12-04-84 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 77						
WORK BEGAN- 04-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 257						
SIGNAL ELECTRIC & SUPPLY COMPANY						
CONTRACT 04840010			TOTALS	\$ 23,250.00	\$ 1,668.00	\$ 15,579.00 100.0
HARRIS IH 45 0500-03-313 I 45-1(211)045, ETC. IN HOUSTON FR LIVE OAK CALLIE	.872	9146	\$ 2,680,093.31	\$ 229,582.14	\$ 1,933,830.31	75.9
GR, STAB BS, ACP, CONC PAV, ST SEW, RET						
WORK ORDER- 05-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 160						
WORK BEGAN- 05-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
BROWN & ROOT, INC.						
CONTRACT 04840020			TOTALS	\$ 2,680,093.31	\$ 229,582.14	\$ 1,933,830.31 75.9

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RV		2.963	8202	\$ 5,260,860.60	\$ 292,658.10	\$ 2,605,291.78	52.1
US 90							
0028-02-050							
F 512(35) GRADING & STRUCTURES							
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 52					
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 292,658.10	\$ 2,605,291.78	52.0
HARRIS IN TOMBALL AT GRAHAM RD.		.000	1386	\$ 24,034.94	\$.00	\$.00	.0
FM 149							
0720-03-057							
MC 720-3-57, ETC. INSTALL FIXED-TIME SIGNAL W/SAFETY							
HARRIS AT FALVEL RD		.000	1387	\$ 28,373.06	\$.00	\$.00	.0
FM 2920							
2941-02-023							
HES 000S(353) INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 05-02-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 60		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		*****					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850008		TOTALS		\$ 52,408.00	\$.00	\$.00	.0
HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST		.938	1383	\$ 2,113,051.45	\$.00	\$.00	.0
IH 10							
0271-07-158							
IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS IN HOUSTON FR W T. C. JESTER IH 45 (N)		3.639	9142	\$ 8,334,824.74	\$.00	\$.00	.0
IH 610							
0271-14-130							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
HARRIS IN HOUSTON FR RICHMOND AVE S END IH 10 O/P		3.258	9143	\$ 389,426.60	\$.00	\$.00	.0
IH 610							
0271-17-079							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 360		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		*****					
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$ 10,837,302.79	\$.00	\$.00	.0
HARRIS AT SH 6		.000	1379	\$ 450,963.00	\$.00	\$.00	.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	\$.00	.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	\$.00	.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	\$.00	.0
IH 10							
0271-07-155							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 625		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		*****					
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

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

HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	\$22,520,280.04	.00	.00	.0
US 90							
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						

HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	.00	.00	.0
US 90							
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						

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-						

JOHNSON BROS. CORPORATION	CONTRACT 04850068	TOTALS		\$25,437,950.79	.00	.00	.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$12,613,809.40	462,786.12	\$10,785,155.24	90.0
+BW 8							
3256-01-026							
C 3256-1-26	GR, STRS & SURF FOR FRIG RDS						

WORK ORDER- 05-27-83	WORK BEGAN- 06-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 307	PERCENT TIME USED- 88						

H. B. ZACHRY COMPANY	CONTRACT 05830017	TOTALS		\$12,613,809.40	462,786.12	\$10,785,155.24	90.0

HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	491,704.84	\$ 5,230,999.46	79.3
IH 45							
0500-03-351							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						

HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	9119	\$ 256,888.86	12,039.35	\$ 12,039.35	4.9
IH 45							
0500-03-352							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						

HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	8054	\$ 320,427.74	1,300.55	\$ 271,063.26	89.0
SH 35							
0500-03-359							
F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM						

WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 388	PERCENT TIME USED- 92						

MCCARTHY BROTHERS COMPANY	CONTRACT 05830035	TOTALS		\$ 7,549,868.61	505,044.74	\$ 5,514,102.07	77.0

HARRIS	FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD O /P WITH APPROACHES AND FRONTAGE ROADS	1.059	8051	\$ 6,650,911.09	13,701.20	\$ 6,310,140.96	99.8
FM 521							
0111-01-064							
M K046(5)	GR., STORM SEWERS, STRS., STAB.						

WORK ORDER- 07-02-82	WORK BEGAN- 07-20-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 79						

J. F. BARTON CONTRACTING CO.	CONTRACT 06820011	TOTALS		\$ 6,650,911.09	13,701.20	\$ 6,310,140.96	99.0

HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST	.844	9121	\$ 2,956,435.52	149,422.75	\$ 2,686,434.23	96.2
IH 45							
0500-03-328							
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM						

WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 112						

MARTIN K. EBY CONSTRUCTION CO., INC.	CONTRACT 06830034	TOTALS		\$ 2,956,435.52	149,422.75	\$ 2,686,434.23	96.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	434,498.55	\$10,337,512.21 69.8
+BW 8						
3256-01-027						
C 3256-1-27						
GR, STRS & SURF FOR FRTG RDS						
WORK ORDER-	07-29-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	350					
WORKING DAYS CHARGED-	236					
WORK BEGAN-	08-04-83					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	67					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06830067		TOTALS		\$15,589,877.26	434,498.55	\$10,337,512.21 69.0
HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	9255	\$59,203.34	1,431.40	\$25,315.31 48.3
IH 45						
0500-03-378						
IRG 45-1(214)040, ETC TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	9257	\$35,932.64	5.16	\$9,946.97 31.3
IH 45						
0500-04-070						
IRG 45-1(218)015 TRAFFIC SIGNALS						
WORK ORDER-	07-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	109					
WORK BEGAN-	10-29-84					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	182					
HVW ELECTRICAL SYSTEMS						
CONTRACT 06840011		TOTALS		\$95,135.98	1,436.56	\$35,262.28 41.0
HARRIS	AT KELLY STREET	.085	1333	\$24,915.00	.00	\$23,669.25 99.9
IH 610						
0271-14-132						
MC 271-14-132, ETC. CLEAN & PAINT EXISTING STRS						
HARRIS	AT CONN C & CONN B	.703	1334	\$108,395.00	.00	.00 0.0
IH 610						
0271-15-039						
MC 271-15-39 CLEAN & PAINT EXISTING STRS						
HARRIS	AT US 59, RICHMOND & MEMORIAL DR	1.046	1335	\$608,180.00	.00	\$528,042.67 91.3
IH 610						
0271-17-080						
MC 271-17-80 CLEAN & PAINT EXISTING STRS						
HARRIS	AT AIRLINE, AT QUITMAN & AT IH 610	.355	1336	\$345,510.00	.00	\$50,398.54 90.9
IH 45						
0500-03-360						
MC 500-3-360 CLEAN & PAINT EXISTING STRS						
WORK ORDER-	07-10-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	127					
WORK BEGAN-	08-13-84					
ADD'L DAYS GRANTED-	45					
PERCENT TIME USED-	77					
AMERICAN BRIDGE PAINTING, INC.						
CONTRACT 06840019		TOTALS		\$1,087,000.00	.00	\$602,110.46 80.0
HARRIS	SHELL O/P E OF BW 8 ROBIN ST IN DEER PK	1.089	1331	\$583,870.56	.00	\$614,153.52 99.9
SH 225						
0502-01-126						
MC 502-1-126 MODIFY UNDERCROSSING, CONC PAV RPR,						
WORK ORDER-	07-03-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	89					
WORK BEGAN-	07-19-84					
ADD'L DAYS GRANTED-	1					
PERCENT TIME USED-	98					
BROWN & ROOT, INC.						
CONTRACT 06840024		TOTALS		\$583,870.56	.00	\$614,153.52 99.9
HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142	\$5,242,233.43	3,391.85	\$239,383.94 4.8
FM 527						
0980-01-019						
M-MG K103(3) GR., STRS., BS., SURF., SIGN.,						
WORK ORDER-	08-16-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	400					
WORKING DAYS CHARGED-	380					
WORK BEGAN-	09-08-82					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	95					
TEX-STRUCT, INC.						
CONTRACT 07820047		TOTALS		\$5,242,233.43	3,391.85	\$239,383.94 68.0

* 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 FR IH 45 (NORTH) TO DRUMMET BLVD. + BH 8 3256-02-013 C 3256-2-13		5.068	1172	\$21,665,246.73	\$ 61,192.32	\$18,929,719.85	91.9	
WORK ORDER- 09-03-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 370								
WORK BEGAN- 09-08-82 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 92								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 08820019		TOTALS		\$21,665,246.73	\$ 61,192.32	\$18,929,719.85	91.0	
HARRIS IH 610 0271-16-057 1-IR 610-7(280)770 GR, STRS & SURF		.000	9123	\$ 70,023.66	\$ 4,506.03	\$ 37,816.51	56.8	
HARRIS IN HOUSTON ON S POST OAK AT W BELLFORT AVE +MH 390 8047-12-006 M K047(5) GR, STRS & SURF		.543	8055	\$ 3,628,089.78	\$ 54,441.53	\$ 1,218,736.77	35.3	
WORK ORDER- 09-22-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 286								
WORK BEGAN- 10-03-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 72								
PEABODY INTERNATIONAL CORPORATION								
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 289,172.79	\$ 4,607,324.73	58.0	
HARRIS NASA I GALVESTON C/L SH 146 0389-05-066 C 389-5-66, ETC. GR, STRS, STORM SEWER, CONC PAV, ETC.		.709	1366	\$ 3,306,524.35	\$ 56,699.71	\$ 417,112.28	13.2	
GALVESTON HARRIS C/L FM 518 SH 146 0389-06-063 C 389-6-63 GR, STRS, STORM SEWER, CONC PAV, ETC.		.701	1367	\$ 2,454,935.62	\$ 53,928.23	\$ 322,147.39	13.8	
WORK ORDER- 09-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 45								
WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 13								
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 110,627.94	\$ 739,259.67	13.0	
HARRIS FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF FM 1960 US 290 0050-08-058 C 50-8-58 GRADING, STRUCTURES, RETAINING		3.105	1071	\$22,371,297.32	\$ 113,574.07	\$20,544,423.00	96.6	
HARRIS 0000-00-000 001210329 GRADING, STRUCTURES, RETAINING		.000	0000	\$.00	\$.00	\$.00	.0	
WORK ORDER- 10-13-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 515								
WORK BEGAN- 10-21-81 ADD'L DAYS GRANTED- 187 PERCENT TIME USED- 88								
J. D. ABRAMS, INC.								
CONTRACT 09810010		TOTALS		\$22,371,297.32	\$ 113,574.07	\$20,544,423.00	96.0	
HARRIS IN HOUSTON FR NAGLE TO N OF TELEPHONE IH 45 0500-03-312 I 45-1(193)043, ETC. GR, STRS, SURF/FWY WDN & FTG RD		.890	9114	\$ 9,757,051.43	\$ 96,168.27	\$ 8,953,235.13	97.6	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	*9115*	\$ 1,441,768.20	\$ 39,372.99	\$ 1,171,794.10 86.4
IH 45						
0500-03-321						
I 45-1(193)043	GR, STRS, SURF/FWY WDN & FTG RD					
HARRIS	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	*7004*	\$ 2,000.00	\$ -5.00	\$ 1,880.00 99.9
IH 45						
0500-03-344						
I 45-1(53)046	GR, STRS, SURF/FWY WDN & FTG RD					
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	*7005*	\$ 170,345.00	\$ -396.00	\$ 150,425.12 93.9
IH 45						
0500-03-345						
I 45-1(98)041	GR, STRS, SURF/FWY WDN & FTG RD					
WORK ORDER- 10-08-82	WORK BEGAN- 10-11-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 478	PERCENT TIME USED- 127					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 09820023	TOTALS		\$ 11,371,164.63	\$ 135,140.26	\$ 10,277,334.35 96.0
HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.866	*9241*	\$ 387,450.80	\$ 28,045.98	\$ 437,744.89 99.9
IH 10						
0271-07-156						
IR 10-7(283)756	U-TURN RDWYS & IMPRVMTS BTWN RAMP					
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.116	*9242*	\$ 1,622,143.63	\$ 19,664.99	\$ 1,510,769.29 98.0
IH 10						
0271-07-161						
IR 10-7(283)756	U-TURN RDWYS & IMPRVMTS BTWN RAMP					
HARRIS	W OF BELTWAY 8 0.2 MI E OF SILBER RD	6.378	*9243*	\$ 746,956.76	\$ 3,040.00	\$ 692,755.54 97.6
IH 10						
0271-07-165						
IR 10-7(283)756	U-TURN RDWYS & IMPRVMTS BTWN RAMP					
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.538	*1259*	\$ 2,103,056.21	\$ 12,295.85	\$ 1,959,369.61 98.0
+CTY ST						
0912-71-188						
C 912-71-188	U-TURN RDWYS & IMPRVMTS BTWN RAMP					
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 1Q	.399	*1260*	\$ 294,034.56	\$.00	\$ 297,925.59 99.9
+CTY ST						
0912-71-189						
C 912-71-189	U-TURN RDWYS & IMPRVMTS BTWN RAMP					
WORK ORDER- 10-28-83	WORK BEGAN- 11-28-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 85					
BROWN & ROOT, INC.						
	CONTRACT 09830027	TOTALS		\$ 5,153,641.96	\$ 63,046.82	\$ 4,898,564.92 99.9
HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	*8057*	\$ 7,609,960.50	\$ 198,051.66	\$ 7,062,259.74 97.9
SH 35						
0500-03-316						
MA-F 679(12)	ELEVATED FREEWAY INBOUND & APPRS					
WORK ORDER- 11-04-83	WORK BEGAN- 12-20-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 108					
PEABODY INTERNATIONAL CORPORATION						
	CONTRACT 09830052	TOTALS		\$ 7,609,960.50	\$ 198,051.66	\$ 7,062,259.74 97.0
HARRIS	IN HOUSTON	15.720	*6978*	\$ 293,448.75	\$ 94,895.35	\$ 94,895.35 49.1
VARIOUS						
0912-71-153						
PMS 000S(168)	PAVEMENT MARKINGS					
WORK ORDER- 11-12-84	WORK BEGAN- 04-11-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87					
HUG CONCRETE PAVING, INC.						
	CONTRACT 09840011	TOTALS		\$ 293,448.75	\$ 94,895.35	\$ 94,895.35 49.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

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

HARRIS	IH 610 BRAZORIA C/L	6.575	6951	\$ 42,956.27	\$ 285.00	\$ 285.00	.7
FM 518							
0976-01-020							
HES 0005(181) PAV MARK & TRAFFIC BUTTONS							
WORK ORDER- 10-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 25							
WORK BEGAN- 04-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 09840033		TOTALS		\$ 42,956.27	\$ 285.00	\$ 285.00	.0

HARRIS ETC	IH 610 ETC	.000	0068	\$ 643,073.01	\$ 15,501.16	\$ 606,260.35	100.0
0271-17-069 ETC							
MC 271-17-69 REPLACE DAMAGED SIGN STRS.							
WORK ORDER- 11-09-82							
DATE WORK COMPLETED- 10-05-84							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 292							
WORK BEGAN- 06-28-83							
ADD'L DAYS GRANTED- 13							
PERCENT TIME USED- 137							
MIKE HUNTER, INC.							
CONTRACT 10820008		TOTALS		\$ 643,073.01	\$ 15,501.16	\$ 606,260.35	100.0

HARRIS	IH 610	.000	1270	\$ 10,780.00	\$.00	\$ 10,241.00	100.0
0271-14-144							
MC 271-14-144, ETC. REPAIR OR REPL DAM OR DEST O/H SIGN							
HARRIS							
IH 610		.000	1271	\$ 43,820.00	\$.00	\$ 41,629.00	100.0
0271-17-084							
MC 271-17-84 REPAIR OR REPL DAM OR DEST O/H SIGN							
HARRIS							
IH 45		.000	1272	\$ 98,383.70	\$.00	\$ 93,464.51	100.0
0500-03-368							
C 500-3-368 REPAIR OR REPL DAM OR DEST O/H SIGN							
GALVESTON							
IH 45		.000	1273	\$ 5,580.00	\$.00	\$ 5,301.00	100.0
0500-04-069							
MC 500-4-69 REPAIR OR REPL DAM OR DEST O/H SIGN							
HARRIS							
IH10		.000	1274	\$ 13,280.00	\$.00	\$ 12,616.00	100.0
0508-01-207							
MC 508-1-207 REPAIR OR REPL DAM OR DEST O/H SIGN							
WORK ORDER- 11-03-83							
DATE WORK COMPLETED- 11-08-84							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 150							
WORK BEGAN- 04-18-84							
ADD'L DAYS GRANTED- 8							
PERCENT TIME USED- 95							
MICA CORPORATION							
CONTRACT 10830013		TOTALS		\$ 171,843.70	\$.00	\$ 163,251.51	100.0

HARRIS	IH 610	.000	9133	\$ 5,422,843.68	\$ 438,467.57	\$ 6,765,649.79	99.9
0271-14-131							
IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER- 12-20-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 303							
WORK BEGAN- 12-16-83							
ADD'L DAYS GRANTED- 57							
PERCENT TIME USED- 99							
CHAMPAGNE-WEBBER INC.							
CONTRACT 10830044		TOTALS		\$ 6,305,632.19	\$ 509,846.01	\$ 7,867,034.64	99.9

HARRIS	AT 0.9 MI E OF SP 330	.000	9256	\$ 173,015.00	\$ 32,925.57	\$ 85,943.87	52.9
IH 10							
0508-01-211							
IR 10-7(294)789 REST AREA REHABILITATION							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 53							
WORK BEGAN- 11-26-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 59							
BEN J. SMITH							
CONTRACT 10840010		TOTALS		\$ 173,015.00	\$ 32,925.57	\$ 85,943.87	52.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

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

HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY LINE	2.306	2041	\$ 2,932,375.53	\$ 329,340.89	\$ 908,565.05	32.6
FM 1876							
1743-01-003							
A 1743-1-3	GR, STRS, BS, ACP, PAV MARK, SIGN,						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 24						
A. M. VOGEL, INC.							
	CONTRACT 10840032	TOTALS		\$ 2,932,375.53	\$ 329,340.89	\$ 908,565.05	32.0

HARRIS	E OF WESTPARK BLVD (BTWN IH 610 & BW 8)	.000	1370	\$ 10,580.00	\$ 2,584.00	\$ 6,184.50	61.5
US 59							
0027-13-129							
HC 27-13-129, ETC.	OVERHEAD SIGN STR REPLACEMENT &						
HARRIS	S OF US 59 (SW FRWY)	.000	1371	\$ 66,160.00	.00	\$ 10,241.00	16.2
IH 410							
0271-17-089							
MC 271-17-89	OVERHEAD SIGN STR REPLACEMENT &						
HARRIS	W OF TATER ST (E OF IH 610 E)	.000	1372	\$ 72,260.00	.00	\$ 25,821.00	37.6
SH 225							
0502-01-138							
MC 502-1-138	OVERHEAD SIGN STR REPLACEMENT &						
WORK ORDER- 11-09-84	WORK BEGAN- 01-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 40						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 10840056	TOTALS		\$ 149,000.00	\$ 2,584.00	\$ 42,246.50	29.0

HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 1,074,604.32	\$ 1,074,604.32	12.5
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEW, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 7						
BROWN & ROOT, INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	\$ 1,074,604.32	\$ 1,074,604.32	12.0

HARRIS	IH 610 (S LOOP) CONNECTIONS A&D	.000	9101	\$ 797,454.27	.00	\$ 884,184.54	100.0
IH 610							
0271-16-045							
EACI 610-7(248)775	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
HARRIS	SH 288 FR S OF BELLFORT TO HOLMES RD	.677	8028	\$ 8,983,878.09	.00	\$ 8,749,193.58	100.0
SH 288							
0598-01-026							
EACF 318(12)	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
WORK ORDER- 11-25-80	WORK BEGAN- 01-08-81						
DATE WORK COMPLETED- 08-22-84							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 524	PERCENT TIME USED- 111						
J. F. BARTON CONTRACTING CO.							
	CONTRACT 11800016	TOTALS		\$ 9,781,332.36	.00	\$ 9,633,378.12	100.0

HARRIS	FR US 59 (SW FRWY) TO BISSONNET	.785	1185	\$ 3,645,088.45	\$ 12,274.13	\$ 3,467,014.37	99.9
*BWB							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRIG. RDS.						
WORK ORDER- 12-13-82	WORK BEGAN- 03-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 84						
H. B. ZACHRY COMPANY							
	CONTRACT 11820021	TOTALS		\$ 3,645,088.45	\$ 12,274.13	\$ 3,467,014.37	99.9

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HARRIS	FR 1.0 MI. N. OF FM 1960 TO 1.0 MI. N. OF SPRING CYPRE SS RD.	4.978	1190	\$ 7,615,958.52	\$ 4,758.30	\$ 6,839,735.09	94.5
FM 149							
0720-03-047							
C 720-3-47, ETC.	GR., STRS. & SURF.						
HARRIS	AT BROWN RD. & SHADY LN.	.602	1191	\$ 238,961.91	\$ -4,341.51	\$ 234,268.87	99.9
FM 149							
0720-03-048							
MC 720-3-48	GR., STRS. & SURF.						
WORK ORDER- 12-03-82	WORK BEGAN- 12-06-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 96						
L-W-B CONSTRUCTION COMPANY, INC.							
CHARLES COHEN, INC.							
CONTRACT 11820046		TOTALS		\$ 7,854,920.43	\$ 416.79	\$ 7,074,003.96	94.0
HARRIS	WEST RD IN HOUSTON KUYKENDAHL RD	.000	9253	\$ 88,180.00	\$ 9,869.64	\$ 84,353.44	100.0
IH 45							
0110-06-096							
IR 45-1(216)063	INSTALLATION OF TRAFFIC RESPONSIVE						
WORK ORDER- 12-13-84	WORK BEGAN- 12-31-84						
DATE WORK COMPLETED- 04-22-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 66						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 11840010		TOTALS		\$ 88,180.00	\$ 9,869.64	\$ 84,353.44	100.0
HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 8,246.95	\$ 22,206.15	.7
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 7						
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 8,246.95	\$ 22,206.15	.0
HARRIS	IN SOUTH HOUSTON AT MAIN ST	.000	6971	\$ 25,164.43	\$ 3,277.48	\$ 22,692.77	94.9
SH 3							
0051-06-008							
HES 000S(317), ETC.	INSTALLATION OF FIXED-TIME SIGNAL						
BRAZORIA	IN ANGLETON AT BUCHTA RD	.000	6959	\$ 25,785.58	\$ 910.41	\$ 22,717.29	92.7
SH 35							
0178-03-104							
HES 000S(213)	INSTALLATION OF FIXED-TIME SIGNAL						
WORK ORDER- 12-14-84	WORK BEGAN- 01-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
PFEIFFER & SON, INC.							
CONTRACT 11840031		TOTALS		\$ 50,950.01	\$ 4,187.89	\$ 45,410.06	93.0
HARRIS	FRITZ RD IH 45 (IN SECTIONS)	.000	1352	\$ 293,844.00	\$ 10,701.37	\$ 247,701.67	88.7
FM 1960							
1685-01-055							
MC 1685-1-55	INSTALLATION OF COMPUTERIZED						
WORK ORDER- 12-13-84	WORK BEGAN- 12-31-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 58						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 11840035		TOTALS		\$ 293,844.00	\$ 10,701.37	\$ 247,701.67	88.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

PAGE 77

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMI
***** CONTRACT 11840043 *****		TOTALS		\$ 1,079,701.00	\$ 138,502.33	\$ 476,395.72	46.0
HARRIS	IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE	.657	8212	\$ 1,079,701.00	\$ 138,502.33	\$ 476,395.72	46.0
MH 389							
8005-12-005							
M K005(4)	GR, CONC PAV, ST SEN, TRAFFIC SIG,						
WORK ORDER-	01-04-85	WORK BEGAN-	01-07-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	12				
TRINITY CONSTRUCTION COMPANY, INC.							
***** CONTRACT 12830016 *****		TOTALS		\$ 8,653,200.70	\$ 326,165.89	\$ 6,529,901.87	79.0
HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	9247	\$ 4,554,796.77	\$ 225,643.91	\$ 3,841,428.85	88.7
IH 45							
0110-05-057							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	9248	\$ 4,098,403.93	\$ 100,521.98	\$ 2,688,473.02	69.1
IH 45							
0110-06-087							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER-	01-20-84	WORK BEGAN-	02-07-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	205	PERCENT TIME USED-	85				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 12840024 *****		TOTALS		\$ 2,815,862.40	\$ 212,407.51	\$ 238,131.80	8.0
HARRIS	IH 610 BRAZORIA C/L	6.977	0009	\$ 2,816,862.40	\$ 212,407.51	\$ 238,131.80	8.9
SH 35							
0178-01-018							
CSR 178-1-18	CONC PVT REPAIR,BS REPAIR,ACPE&PAV						
WORK ORDER-	01-14-85	WORK BEGAN-	03-04-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	20				
HOLES INCORPORATED							
***** CONTRACT 12840056 *****		TOTALS		\$ 738,670.50	\$ 233,465.35	\$ 312,963.25	44.0
HARRIS	0.3 MILE EAST OF ALDINE-WESTFIELD RD US 59	3.191	0032	\$ 738,670.50	\$ 233,465.35	\$ 312,963.25	44.6
FM 525							
1005-01-026							
CSR 1005-1-26	RECONDITION BS&SURF&LEFT TURN LANES						
WORK ORDER-	01-10-85	WORK BEGAN-	02-18-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	52				
A. M. VOGEL, INC.							
***** CONTRACT 12840067 *****		TOTALS		\$ 5,963,041.01	\$ 81,774.57	\$ 1,538,929.75	27.0
HARRIS	1.50 MI N OF BELTWAY 8 BRAZORIA C/L	.000	8033	\$ 5,886,876.76	\$ 32,992.40	\$ 1,462,653.14	26.1
SH 288							
0598-01-033							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	8034	\$ 76,164.25	\$ 48,782.17	\$ 76,276.61	99.9
SH 288							
0598-02-022							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						
WORK ORDER-	02-04-85	WORK BEGAN-	02-13-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	10				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	'8175'	\$ 858,372.45	\$ 7,107.68	\$ 254,478.85	31.2
FM 1485							
1062-03-019							
BRS 3475(1), ETC.	REMOVE & REPLACE BRIDGE & APPROACHS						
MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	.738	'8176'	\$ 444,899.47	\$ 10,630.20	\$ 220,984.04	52.2
FM 1314							
1986-01-013							
BRS 3490(1)	REMOVE & REPLACE BRIDGE & APPROACHS						
WORK ORDER- 02-13-84	WORK BEGAN- 03-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 62						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 01840024	TOTALS		\$ 1,303,271.92	\$ 17,737.88	\$ 475,462.89	38.0
MONTGOMERY	IN WILLIS AT FM 2432	.000	'0312'	\$ 24,460.00	\$.00	\$.00	.0
US 75							
0110-03-029							
MC 110-3-29	INSTL FULL-ACT SIG W/SAFETY						
WORK ORDER- 04-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
	CONTRACT 03850026	TOTALS		\$ 24,460.00	\$.00	\$.00	.0
MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	'6950'	\$ 6,898,365.04	\$ 185,077.05	\$ 185,077.05	2.8
SH 105	ATSAN JACINTO C/L						
0338-04-044							
HES 000S(182), ETC.	SUBGR WIDENING,BS,ACP,PVT MARK,						
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE	.205	'8090'	\$ 1,075,206.04	\$ 12,777.50	\$ 12,777.50	1.2
SH 105	CREEK BRIDGE						
0338-04-046							
BHF 1032(10)	SUBGR WIDENING,BS,ACP,PVT MARK,						
SAN JACINTO	AT PEACH CR, 6.2 MI E OF FM 1484 AT	.126	'8091'	\$ 613,118.33	\$ 6,388.75	\$ 6,388.75	1.1
SH 105	MONTGOMERY C/L						
0338-06-009							
BHF 1032(10)	SUBGR WIDENING,BS,ACP,PVT MARK,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 03850071	TOTALS		\$ 8,586,689.41	\$ 204,243.30	\$ 204,243.30	2.0
MONTGOMERY	WALKER C/L 2.5 MI S OF WALKER C/L	2.529	'9277'	\$ 1,169,300.78	\$.00	\$.00	.0
IH 45							
0675-08-049							
IR 45-1(227)098	ACP REPAIR,BASE REPAIR,ACP O.L.,						
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-						
SMITH & CO.							
	CONTRACT 04850045	TOTALS		\$ 1,169,300.78	\$.00	\$.00	.0
MONTGOMERY	LP 336 W 4.54 MI W	4.228	'1304'	\$ 437,488.60	\$ 11,616.33	\$ 379,492.89	91.3
SH 105							
0338-03-037							
CSR 338-3-37, ETC.	RPR EXIST ACP,RPR BS,ACP OVERLAY,ET						
MONTGOMERY	E OF MP RR SH 105 E	3.288	'1305'	\$ 572,701.17	\$ 4,381.74	\$ 516,380.78	94.9
LP 336							
0338-11-017							
CSR 338-11-17	RPR EXIST ACP,RPR BS,ACP OVERLAY,ET						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12

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

HARRIS	SUNNYWOOD AIRLINE-LINK RD	2.695	1306	655,687.99	-1,225.92	552,155.54 88.6
FM 149						
0720-03-056						
CSR 720-3-56	RPR EXIST ACP,RPR BS,ACP OVERLAY,ET					
WORK ORDER- 05-29-84	WORK BEGAN- 06-13-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 100					
GAYLORD CONSTRUCTION CO.						
	CONTRACT 05840072	TOTALS	\$ 1,665,877.76	14,772.15	1,448,029.21	91.0

MONTGOMERY	SH 105 FM 3083	9.027	1326	271,476.58	9,689.23	253,107.39 98.8
FM 1485						
1062-03-021						
MC 1062-3-21, ETC.	RPR BS,HMACP OVERLAY,SEAL COAT, ETC					
MONTGOMERY	LP 512 LIBERTY C/L	3.731	1327	249,158.36	29,246.94	229,330.07 96.8
FM 2090						
1912-02-007						
MC 1912-2-7	RPR BS,HMACP OVERLAY,SEAL COAT, ETC					
WORK ORDER- 07-03-84	WORK BEGAN- 07-17-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88					
BROWN & ROOT, INC.						
	CONTRACT 06840036	TOTALS	\$ 520,634.94	38,936.17	482,437.46	97.0

MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	9124	2,249,702.55	68,589.11	1,590,247.52 74.6
IH 45 ETC						
0110-04-103 ETC						
IR 45-112071000	SIGNING,DELINEATION & GD FENCE					
WORK ORDER- 10-07-83	WORK BEGAN- 01-25-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 49					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 09830024	TOTALS	\$ 2,249,702.55	68,589.11	1,590,247.52	74.0

MONTGOMERY	7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L	1.125	9001	1,443,163.15	25,174.29	322,989.09 23.5
IH 45						
0110-04-115						
IR 45-112301078	GR, LIME TRT SUBGR, CEMENT STAB BS,					
WORK ORDER- 01-10-85	WORK BEGAN- 02-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 15					
COASTAL CONCRETE CORPORATION						
	CONTRACT 12840031	TOTALS	\$ 1,443,163.15	25,174.29	322,989.09	23.0

WALLER	AT SH 159	.000	1320	81,320.50	-41.60	82,982.18 100.0
US 290						
0050-05-043						
MC 50-5-43	SIGNALS,SAFETY LIGHTING & SIGNING					
WORK ORDER- 06-01-84	WORK BEGAN- 10-09-84					
DATE WORK COMPLETED- 02-26-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 103					
M. E. HUNTER & ASSOCIATES, INC.						
	CONTRACT 05840052	TOTALS	\$ 81,320.50	-41.60	82,982.18	100.0

WALLER	FR 0.4 MI W OF FM 359 TO FORT BEND C/L	6.139	9237	1,783,434.11	80,533.92	1,506,195.99 89.7
IH 10						
0271-04-053						
IR 10-712821733	JOINT REPAIR & ADDL SURF					

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 12		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *

FORT BEND	FR WALLER C/L TO HARRIS C/L	2.584	'9238'	343,544.17'	8,951.06'	349,508.75'	99.9
IH 10							
0271-05-017							
IR 10-7(282)733	JOINT REPAIR & ADDL SURF						
HARRIS	FR FORT BEND C/L TO 0.3 MI W OF KATY-FT	.455	'9239'	53,640.30'	-2,796.14'	68,684.62'	99.9
IH 10	BEND CO RD						
0271-06-052							
IR 10-7(282)733	JOINT REPAIR & ADDL SURF						
WORK ORDER- 09-23-83	WORK BEGAN- 10-11-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 116						
JONES G. FINKE INC.	CONTRACT 08830024	TOTALS		\$ 2,180,618.58'	86,688.84'	1,924,389.36'	93.0

WALLER	FM 1887 E FM 359	2.675	'2039'	1,206,975.21'	48,187.28'	402,293.56'	35.0
FM 3346							
3445-01-004							
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING						
WORK ORDER- 09-14-84	WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 23						
MARATHON CONSTRUCTION COMPANY, INC.	CONTRACT 08840030	TOTALS		\$ 1,206,975.21'	48,187.28'	402,293.56'	35.0

WALLER	AT FM 359 EAST (WALLER) & WEST (BAINS)	.000	'6964'	39,995.00'	.00'	36,104.75'	95.0
US 90	INTERSECTS						
0271-09-009							
HES 000S(249)	TRAFFIC SIGNALS AND SAFETY LIGHTING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 76						
3C SERVICES, INC.	CONTRACT 11840015	TOTALS		\$ 39,995.00'	.00'	36,104.75'	95.0

DISTRICT CONTRACT AMOUNT						561,075,989.23	
DISTRICT ESTIMATES THIS MONTH						12,868,765.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE						350,353,793.19	

* CONTRACT IDENTIFICATION AND INFORMATION

* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %
* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COME

AUSTIN COLORADO C/L SEALY(W END SH 36 OVERPASS) 8.607 '9065'\$ 2,654,514.25'\$ 602,356.40'\$ 1,798,142.96' 71.3

IH 10
0271-02-035
IR 10-7(295)711 HOT MIX ASPH CONC PAV OVERLAY

AUSTIN SEALY(W END SH 36 O/PIWALLER C/L 7.031 '9066'\$ 2,247,726.80'\$ 296,322.73'\$ 1,588,314.53' 74.7

IH 10
0271-03-029
IR 10-7(295)711 HOT MIX ASPH CONC PAV OVERLAY

WORK ORDER- 08-13-84 WORK BEGAN- 09-04-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 41

HERZOG CONTRACTING CORP.

CONTRACT 07840036 TOTALS \$ 4,902,241.05\$ 898,679.13\$ 3,386,457.49' 72.0

AUSTIN W. END OF SH 36 O/P. COLORADO COUNTY LINE 8.855 '9063'\$ 43,908.85'\$ 24,056.84'\$ 30,634.60' 73.4

IH 10
0271-02-039
IR 10-7(289)711 REHABILITATION OF GUIDE SIGNS

AUSTIN WALLER COUNTY LINE W. END SH 36 O/P 6.775 '9064'\$ 67,581.40'\$ 44,616.19'\$ 52,238.85' 81.3

IH 10
0271-03-034
IR 10-7(289)711 REHABILITATION OF GUIDE SIGNS

WORK ORDER- 11-09-84 WORK BEGAN- 02-12-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 38

LOYD ELECTRIC COMPANY, A DIVISION
OF HARRISON INTERNATIONAL CORPORAT

CONTRACT 10840007 TOTALS \$ 111,490.25\$ 68,673.03\$ 82,873.45' 78.0

AUSTIN COLORADO COUNTY LINE SEALY (W. END SH 36OVERPASS) 8.901 '9057'\$ 297,788.85'\$ 56,820.40'\$ 100,617.06' 35.5

IH 10
0271-02-038
IR 10-7(288)711 UPGRADE SAFETY FEATURES

AUSTIN SEALY (W. END SH 36 OVERPASS) WALLER COUNTY LINE 7.176 '9058'\$ 176,547.10'\$ 26,243.37'\$ 94,493.56' 56.3

IH 10
0271-03-033
IR 10-7(288)711 UPGRADE SAFETY FEATURES

WORK ORDER- 01-10-85 WORK BEGAN- 02-06-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 11

COASTAL CONCRETE CORPORATION

CONTRACT 12840004 TOTALS \$ 474,335.95\$ 83,063.77\$ 195,110.62' 43.0

CALDWELL US 183 AT LULING GONZALES COUNTY LINE 2.262 '9003'\$ 4,325.00'\$ 157.34\$ 1,236.62' 30.1

IH 10
0535-03-011
IR 10-5(7)632, ETC. MET BM GD FE,REMOVE EXIST MET BM GD

GONZALES CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE 10.545 '9004'\$ 61,639.50'\$ 1,798.06\$ 14,239.56' 24.3

IH 10
0535-04-016
IR 10-6(63)634 MET BM GD FE,REMOVE EXIST MET BM GD

GONZALES E. END SANDY FORK FAYETTE C/L 11.590 '9005'\$ 125,805.31'\$ 12,350.25\$ 37,915.22' 31.7

IH 10
0535-05-011
IR 10-6(63)634 MET BM GD FE,REMOVE EXIST MET BM GD

WORK ORDER- 02-12-85 WORK BEGAN- 03-05-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 28

PAUL'S FENCE COMPANY, INC.

CONTRACT 12840043 TOTALS \$ 191,769.81\$ 14,305.65\$ 53,391.40' 29.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 13			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
*****			* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION			*****					
CALHOUN ETC	SEE COMMISSION MINUTE #82630		.000	0119	\$ 1,889,968.52	\$	.00	.0
SH 35 ETC								
0180-01-057 ETC								
MC 180-1-57, ETC.	SEAL COAT							
WORK ORDER- 02-12-85		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 01850046	TOTALS			\$ 1,889,968.52	\$	.00	.0
CALHOUN	FR SEADRIFT TO FM 1289		11.068	8096	\$ 4,165,950.65	\$	217,481.26	60.4
SH 185								
0144-06-013								
SR 1008(13)	RECONST GR, STRS, FB, 1-CST, ACP,							
WORK ORDER- 08-01-83		WORK BEGAN- 08-10-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 54						
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 61						
BAY, INC.								
	CONTRACT 06830003	TOTALS			\$ 4,165,950.65	\$	217,481.26	60.0
COLORADO ETC	SEE COMMISSION MINUTE #82934		.000	0988	\$ 1,494,360.28	\$	.00	.0
FM 102 ETC								
0027-02-019 ETC								
CSR 27-2-19, ETC.	SEAL COAT							
WORK ORDER- 05-03-85		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 04850023	TOTALS			\$ 1,494,360.28	\$	.00	.0
COLORADO	SAFETY REST AREA, 4.5 MI W OF COLUMBUS		.000	9062	\$ 248,000.00	\$	5,052.32	100.0
IH 10								
0535-08-047								
IR 10-6(60)692	REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 07-19-84		WORK BEGAN- 09-04-84						
DATE WORK COMPLETED- 03-14-85								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 91						
J K W CONSTRUCTION, INC.								
	CONTRACT 06840029	TOTALS			\$ 248,000.00	\$	5,052.32	100.0
COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L		14.447	9071	\$ 704,890.84	\$	57,027.43	24.4
IH 10								
0271-01-022								
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE	GONZALES C/L 11.303 MI E		11.303	9072	\$ 106,832.25	\$	3,904.49	97.7
IH 10								
0535-06-011								
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L		11.492	9073	\$ 139,080.09	\$	18,498.59	62.7
IH 10								
0535-07-013								
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES							
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE		17.612	9074	\$ 296,777.11	\$	26,550.59	77.0
IH 10								
0535-08-021								
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES							
WORK ORDER- 10-25-84		WORK BEGAN- 11-27-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 42						
BRH-GARVER, INC.								
	CONTRACT 08840053	TOTALS			\$ 1,247,580.29	\$	105,981.10	47.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 13

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

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 66,969.28	\$ 4,312,275.39	46.1
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	\$.00	\$.00	.0
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						

WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 30						

DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							

CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 66,969.28	\$ 4,312,275.39	46.0

FAYETTE	AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT	.359	8116	\$ 594,896.05	\$ 31,736.88	\$ 392,282.14	69.4
FM 154	BUCKNER'S CRK, 7.0 MI S OF SH 71						
0334-08-024							
BRS 529(4)	REPLACE BRIDGE & APPROACHES						

WORK ORDER- 05-08-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 79						

DEAN WORD COMPANY							

CONTRACT 04840025		TOTALS		\$ 594,896.05	\$ 31,736.88	\$ 392,282.14	69.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	\$ 181,092.10	\$ 2,256,843.05	38.0
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	\$.00	\$.00	.0
SH 71							
0265-07-032							
MC 265-7-32	GR, STRS, BASE & SURF						

WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 44						

ALLAN CONSTRUCTION CO., INC.							

CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 181,092.10	\$ 2,256,843.05	38.0

FAYETTE	US 77 AT SCHULENBURG COLORADO CO. LINE	4.841	9067	\$ 2,836,570.53	\$ 169,286.12	\$ 719,065.44	26.6
IH 10							
0535-07-025							
IR 10-61621674	WDN CONC PAVMT & ADD'L SURF.						

COLORADO	FAYETTE C/L 3.0 MI W OF GLIDDEN	10.218	9068	\$ 5,986,076.15	\$ 675,529.65	\$ 2,857,784.59	50.2
IH 10							
0535-08-048							
IR 10-61621674	WDN CONC PAVMT & ADD'L SURF.						

WORK ORDER- 10-04-84	WORK BEGAN- 12-18-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 235	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 23						

EISENHOUR CONSTRUCTION CO., INC.							

CONTRACT 08840006		TOTALS		\$ 8,822,646.68	\$ 844,815.77	\$ 3,576,850.03	42.0

FAYETTE	AT S.P.T. RR, APPROX 2.0 MI N OF	.720	8167	\$ 1,137,976.82	\$ 38,430.25	\$ 243,599.43	22.5
SH 95	FLATONIA						
0323-03-022							
RSG 901(7)	RAILPJAD GRADE SEPARATION &						

WORK ORDER- 10-30-84	WORK BEGAN- 11-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 17						

L-W-B CONSTRUCTION COMPANY, INC.							

CONTRACT 10840059		TOTALS		\$ 1,137,976.82	\$ 38,430.25	\$ 243,599.43	22.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 13		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *

GONZALES	0.5 MI N OF GUADALUPE RIVER SH 97	.788	'8120'	574,982.50'	10,610.32'	109,390.93'	20.0
US 183							
0154-01-040							
F 183(13), ETC.	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER BR & APPRS AT GONZALES	.462	'8121'	1,814,589.41'	38,295.28'	1,183,279.42'	68.6
US 183	SOUTH CITY LIMIT						
0154-01-044							
BHF 183(14)	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER RELIEF BRIDGE AND	.291	'8122'	918,938.55'	8,296.79'	428,910.70'	49.1
US 183	APPRS, 0.5 MI S OF GONZALES S.C.L.						
0154-01-045							
BRF 183(15)	RECONST GR, STRS & SURF						
WORK ORDER- 06-05-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 42						
KIDWELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 05840038	TOTALS		\$ 3,308,510.46'	57,202.39'	1,721,581.05'	54.0

GONZALES	0.1 MI E OF CALDWELL CD LINE E END	10.441	'0957'	42,550.00'	2,465.32'	123,266.00'	100.0
IH 10	SANDY FORK CR BR						
0535-04-017							
MC 535-4-17, ETC.	REPAIR EXISTING CONCRETE PAVEMENT						
GONZALES	E END SANDY FORK CR BR FAYETTE CD LINE	11.589	'0958'	49,350.00'	2,364.17'	118,208.50'	100.0
IH 10							
0535-05-017							
MC 535-5-17	REPAIR EXISTING CONCRETE PAVEMENT						
FAYETTE	GONZALES CD LINE 1540 FT W. OF W. END	11.303	'0959'	84,625.00'	69.00'	3,450.00'	100.0
IH 10	FM2238 OVERPASS						
0535-06-023							
MC 535-6-23	REPAIR EXISTING CONCRETE PAVEMENT						
FAYETTE	1,540 FT W OF W END FM 2238 O/P US 77	6.366	'0960'	32,775.00'	69.00'	3,450.00'	100.0
IH 10	ATSCHULENBURG						
0535-07-026							
MC 535-7-26	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 04-08-85							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 38						
CADY'S, INC.							
	CONTRACT 10840055	TOTALS		\$ 209,300.00'	4,967.49'	248,374.50'	100.0

JACKSON	W. END LAVACA RIVER WEST RELIEF BRIDGE	.438	'0961'	178,854.40'	15,547.54'	182,415.70'	100.0
FM 616	E. END LAVACA RIVER EAST RELIEF BRIDGE						
0497-02-025							
MC 497-2-25	BRIDGE REPAIR						
WORK ORDER- 11-07-84	WORK BEGAN- 11-28-84						
DATE WORK COMPLETED- 04-01-85							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 29						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 10840057	TOTALS		\$ 178,854.40'	15,547.54'	182,415.70'	100.0

LAVACA	US 90A 0.7 MI NW OF SH 95 IN SHINER E	.931	'2000'	632,792.58'	61,435.62'	203,758.12'	33.8
FM 3435	SH95						
3389-01-002							
A 3389-1-2	GR, STRS, BS & SURF						
WORK ORDER- 01-28-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 20						
DEAN WORD COMPANY							
	CONTRACT 01850002	TOTALS		\$ 632,792.58'	61,435.62'	203,758.12'	33.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 13		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP

LAVACA	AT SMOTHER'S CREEK, 1.3 MI S OF FM 340	.245	8135	265,807.79	50,502.22	198,177.27	78.4
CR 157							
0913-29-003							
BRO 131251X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-26-84							
DATE WORK COMPLETED-	WORK BEGAN- 11-28-84						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 64						
JASCON, INC.							
	CONTRACT 10840013	TOTALS		265,807.79	50,502.22	198,177.27	78.0

MATAGORDA	ON CNTY RD 152, AT CANEY CRK, 3.0 MI NE	.098	8124	243,108.10	6,529.11	224,802.59	97.3
CR 152	OFFM 457						
0913-21-002							
BRO 131261X, ETC.	REPLACE BRIDGE & APPRS						
MATAGORDA	ON CNTY RD 142, AT CANEY CRK, 1.0 MI W OF	.084	8125	199,642.78	-80.78	177,223.34	93.4
CR 142	FM 1728						
0913-21-004							
BRO 131271X	REPLACE BRIDGE & APPRS						
WORK ORDER- 07-23-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 150	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
ZACK BURKETT CO.							
	CONTRACT 06840027	TOTALS		442,750.88	6,448.33	402,025.93	95.0

VICTORIA	14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN	3.203	2023	828,670.69	.00	.00	.0
FM 444							
0840-05-011							
A 840-5-11	GR, STRS, BS & SURF						
WORK ORDER- 04-30-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 150	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 04850005	TOTALS		828,670.69	.00	.00	.0

VICTORIA	SALEM RD, 9.8 MI NW OF INEZ 4.8 MI N & W	4.795	2024	973,482.69	4,368.33	646,003.88	69.8
FM 444							
0840-05-008							
A 840-5-8	GR, STRS, BS & SURF						
WORK ORDER- 07-10-84	WORK BEGAN- 07-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 175	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 58						
N. E. LEE, INC.							
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06840003	TOTALS		973,482.69	4,368.33	646,003.88	69.0

VICTORIA	IN VICTORIA AT AIRLINE RD	.000	0882	107,370.93	.00	117,962.14	99.9
US 87							
0143-10-026							
CRP 143-10-26	RECONST APPRS, WDN & ENLARGE STR						
VICTORIA	IN VICTORIA FROM FM 404 TO LP 175	2.046	8097	3,807,101.69	370,548.96	2,602,948.38	71.9
US 87							
0144-01-036							
MA-F 508(10)	RECONST APPRS, WDN & ENLARGE STR						
WORK ORDER- 08-18-83	WORK BEGAN- 08-30-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 250	ADD'L DAYS GRANTED- 25						
	PERCENT TIME USED- 67						
HELDENFELS BROTHERS, INC.							
	CONTRACT 07830024	TOTALS		3,914,472.62	370,548.96	2,720,910.52	73.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 13

CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI	8.903	'8136'\$ 7,932,685.92'	156,247.09'	1,031,063.27'	13.6
US 77	SOF COLETO CREEK					
0371-01-057						
MA-F 1025(18)	STRUCTURES & SURFACING FOR IWO					
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 6					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11840044		TOTALS	\$ 7,932,685.92'	156,247.09'	1,031,063.27'	13.0
VICTORIA	GOLDMAN HILL GOLIAD C/L	8.718	'0040'\$ 1,529,952.83'	.00'	.00'	.0
US 59						
0088-04-052						
CSR 88-4-52, ETC.	ADDITIONAL ASPHALTIC CONCRETE PAVE-					
JACKSON	CALHOUN C/L SH 172	2.681	'0041'\$ 513,478.01'	.00'	.00'	.0
SH 35						
0179-09-026						
CSR 179-9-26	ADDITIONAL ASPHALTIC CONCRETE PAVE-					
WORK ORDER- 12-21-84	WORK BEGAN- 04-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4					
BAY, INC.						
CONTRACT 12840063		TOTALS	\$ 2,043,430.84'	.00'	.00'	.0
VICTORIA ETC	SEE COMMISSION MINUTE #82573	.000	'0042'\$ 327,000.00'	36,799.00'	101,045.50'	43.2
US 59 ETC						
0088-04-054 ETC						
MC 88-4-54, ETC.	CLEAN & PAINT EXISTING STRUCTURAL					
WORK ORDER- 01-14-85	WORK BEGAN- 02-07-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 19					
THE BRIDGE PAINTING COMPANY						
CONTRACT 12840065		TOTALS	\$ 327,000.00'	36,799.00'	101,045.50'	43.0
WHARTON	BETWEEN EAST BERNARD AND HUNGERFORD	.094	'1582'\$ 160,440.65'	10,070.00'	10,070.00'	6.6
SH 60						
0240-03-025						
MC 240-3-25, ETC.	EXTEND & REPLACE DRAINAGE					
WORK ORDER- 03-13-85	WORK BEGAN- 04-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 16					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 02850028		TOTALS	\$ 160,440.65'	10,070.00'	10,070.00'	26.0
WHARTON	WHARTON (MILAM ST.-SH 60) WHARTON	1.038	'8109'\$ 1,130,519.15'	.00'	.00'	.0
MH 642	(BOLING HWY-FM 1301)					
8309-13-002						
MR N309(1)	RECONSTRUCT GRADING, STRUCTURES &					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
WENDEL CONSTRUCTION CO., INC.						
CONTRACT 04850038		TOTALS	\$ 1,130,519.15'	.00'	.00'	.0
WHARTON	LANE CITY MATAGORDA C/L	5.991	'0012'\$ 647,657.20'	149,450.50'	149,450.50'	24.2
SH 60						
0241-01-032						
CSR 241-1-32, ETC.	ASPHALTIC CONCRETE PAVEMENT OVERLAY					

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
COLORADO	ALTAIR, SOUTH FM 333	10.299	0013	\$ 846,796.60	\$ 265,552.48	\$ 412,753.29	51.3
SH 71							
0266-04-032							
CSR 266-4-32	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-11-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 24						
DEAN WORD COMPANY							
	CONTRACT 12840026	TOTALS		\$ 1,494,453.80	\$ 415,002.98	\$ 562,203.79	39.0
*****		*****		*****		*****	
				DISTRICT CONTRACT AMOUNT		65,237,411.54	
				DISTRICT ESTIMATES THIS MONTH		3,745,420.49	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		25,727,996.27	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14											
*****		*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TD DATE	* COMP				
*****		*****		*****		*****		*****		*****	
BASTROP	SH 71(W) IN BASTROP SH 71(E)	2.822	'1503'	\$ 227,572.01	\$.00		.00				.0
LP 150											
0265-10-012											
CSR 265-10-12, ETC.	SEAL COAT OVERLAY										
BASTROP	SH 71 NW OF SMITHVILLE SH 71 E OF SMITHVILLE	2.949	'1504'	\$ 284,430.02	\$ 184,985.34	184,985.34					68.4
LP 230											
0265-13-001											
CSR 265-13-1	SEAL COAT OVERLAY										
BASTROP	SH 71, N. LP 150 IN BASTROP	.454	'1505'	\$ 61,892.06	\$.00		.00				.0
SH 95											
0322-01-022											
CSR 322-1-22	SEAL COAT OVERLAY										
WORK ORDER- 03-07-85											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	50										
WORKING DAYS CHARGED-	15										
WORK ORDER- 04-17-85											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-											
WORKING DAYS CHARGED-											
AUSTIN ROAD COMPANY											
	CONTRACT 02850013	TOTALS		\$ 573,894.09	\$ 184,985.34	184,985.34					33.0

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67	\$ 2,409.29	103,168.72					39.1
FM 153											
0807-02-008											
BRS 710(2)	REPLACE BRIDGE & APPROACHES										
WORK ORDER- 09-06-84											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	120										
WORKING DAYS CHARGED-	49										
WORK ORDER- 10-05-84											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-											
WORKING DAYS CHARGED-											
A.J.W. CONSTRUCTION, INC.											
	CONTRACT 07840006	TOTALS		\$ 277,661.67	\$ 2,409.29	103,168.72					39.0

BASTROP	FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN)	1.174	'8079'	\$ 2,511,154.62	\$ 37,007.07	1,559,064.61					65.3
US 290											
0114-04-036											
MA-F 187(19)	WDN GR, STRS, FB, 1 & 2 CST, ACP &										
WORK ORDER- 09-26-83											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	360										
WORKING DAYS CHARGED-	246										
WORK ORDER- 10-18-83											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-											
WORKING DAYS CHARGED-											
ACME BRIDGE COMPANY, INC.											
DEAN WORD COMPANY											
	CONTRACT 08830015	TOTALS		\$ 2,511,154.62	\$ 37,007.07	1,559,064.61					65.0

BURNET	AT THIRD STREET IN MARBLE FALLS	.000	'0349'	\$ 35,847.60	\$ 21,911.08	21,911.08					64.3
US 281											
0252-01-039											
MC 252-1-39, ETC.	TRAFFIC SIGNALS										
BURNET	AT 2ND ST IN MARBLE FALLS	.000	'0350'	\$ 19,047.60	\$ 10,704.98	10,704.98					59.1
US 281											
0252-02-033											
MC 252-2-33	TRAFFIC SIGNALS										
BLANCO	IN BLANCO AT 4TH ST INTERSECTION	.000	'0351'	\$ 19,104.80	\$ 18,149.56	18,149.56					99.9
US 281											
0253-01-031											
MC 253-1-31	TRAFFIC SIGNALS										
WORK ORDER- 03-29-85											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	30										
WORKING DAYS CHARGED-	9										
WORK ORDER- 04-12-85											
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-											
WORKING DAYS CHARGED-											
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.											
	CONTRACT 03850052	TOTALS		\$ 74,000.00	\$ 50,765.62	50,765.62					72.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14

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

BURNEY	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023'	\$ 1,227,877.16	\$ 161,817.66	\$ 171,609.09	14.7
RM 1431							
1378-04-019							
CSR 1378-4-19	WIDEN GR,STRS,FLEX BS,CONC C&G&ACP						
WORK ORDER- 01-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 22						
DEAN WORD COMPANY							
	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 161,817.66	\$ 171,609.09	14.0

CALDWELL	AT PLUM CREEK,3.4 MI E OF FM 1322	.169	'8107'	\$ 185,297.14	\$ 12,716.34	\$ 110,268.36	62.6
CR 183							
0914-22-009							
BRO 14(14)X, ETC.	GR,STRS, BASE & SURFACE						
CALDWELL	AT CLEAR FORK PLUM CREEK,1.0 MI WEST OF FM 1322	.150	'8108'	\$ 145,149.69	\$ 6,382.57	\$ 89,163.75	64.6
CR 226							
0914-22-011							
BRO 14(15)X	GR,STRS, BASE & SURFACE						
WORK ORDER- 06-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 76						
A.J.W. CONSTRUCTION, INC.							
	CONTRACT 05840042	TOTALS		\$ 330,446.83	\$ 19,098.91	\$ 199,432.11	63.0

GILLESPIE ETC	SEE COMMISSION MINUTE #82835	.000	'0314'	\$ 854,534.23	\$ 19,001.47	\$ 19,001.47	2.3
US 87 ETC							
0071-06-046 ETC							
MC 71-6-46, ETC.	SEAL COAT&TWO COURSE SURFACE						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
	CONTRACT 03850029	TOTALS		\$ 854,534.23	\$ 19,001.47	\$ 19,001.47	2.0

GILLESPIE ETC	SEE COMMISSION MINUTE ORDER #81874	.000	'0845'	\$ 794,216.72	\$.00	\$ 509,830.32	67.5
US 290 ETC							
0112-02-018 ETC							
CSR 112-2-18, ETC.	SEAL COAT & TWO CRSE SURF TRT						
WORK ORDER- 05-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 44						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 05840076	TOTALS		\$ 794,216.72	\$.00	\$ 509,830.32	67.0

HAYS ETC	SEE COMMISSION MINUTE #82733	.000	'1511'	\$ 660,098.31	\$ 500,274.04	\$ 500,274.04	79.7
LP 82 ETC							
0016-09-021 ETC							
CSR 16-9-21, ETC.	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 32						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 02850017	TOTALS		\$ 660,098.31	\$ 500,274.04	\$ 500,274.04	79.0

HAYS	TRAVIS C/L,760.7' N OF LP 82 OVERPASS	15.347	'9095'	\$ 699,199.70	\$ 16,013.64	\$ 485,708.54	77.7
IH 35							
0016-02-067							
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 248	PERCENT TIME USED- 165						
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 16,013.64	\$ 485,708.54	77.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
HAYS	IN SAN MARCOS AT THE INTERSECTION OF FM 2439 W/FM 3407	.274	0003	64,583.05	22,137.02	59,442.32	100.0
FM 2439							
2293-01-004							
CSR 2293-1-4	WIDEN GRADING, BASE, STRUCT & ACP						
WORK ORDER- 01-15-85							
DATE WORK COMPLETED- 04-19-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
AUSTIN ROAD COMPANY							
	CONTRACT 12840020	TOTALS		\$ 64,583.05	\$ 22,137.02	\$ 59,442.32	100.0
LEE ETC	SEE COMMISSION MINUTE #82741	.000	1673	1,570,093.54	60,916.13	60,916.13	4.0
US 290 ETC							
0114-07-046 ETC							
CSR 114-7-46, ETC.	SEAL COAT & 2 CST						
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 02850053	TOTALS		\$ 1,570,093.54	\$ 60,916.13	\$ 60,916.13	4.0
LLANO ETC	SEE COMMISSION MINUTE ORDER #81890	.000	0857	934,155.77	.00	801,653.68	90.3
SH 29 ETC							
0150-04-030 ETC							
CSR 150-4-30, ETC.	TWO CRSE SURF TRT						
WORK ORDER- 05-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 05840035	TOTALS		\$ 934,155.77	\$.00	\$ 801,653.68	90.0
MASON ETC	SEE COMMISSION MINUTE #82746	.000	1537	1,184,158.48	.00	115,245.20	10.2
US 377 ETC							
0149-04-010 ETC							
CSR 149-4-10, ETC.	SEAL COAT & 2 CST						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
	CONTRACT 02850026	TOTALS		\$ 1,184,158.48	\$.00	\$ 115,245.20	10.0
MASON	COMANCHE CRK BROAD ST IN MASON	1.416	1650	192,427.50	9,842.00	9,842.00	5.3
US 87							
0071-03-030							
CSR 71-3-30, ETC.	ACP OVERLAY AND SEAL COAT						
MASON	MASON (BROAD ST) MASON (SMITH ST)	.578	1651	82,034.65	4,164.56	4,164.56	5.3
US 87							
0071-04-044							
CSR 71-4-44	ACP OVERLAY AND SEAL COAT						
GILLESPIE	FREDERICKSBURG (SCL) US 290	.732	1652	87,750.00	4,480.44	4,480.44	5.3
US 87							
0072-01-034							
CSR 72-1-34	ACP OVERLAY AND SEAL COAT						
GILLESPIE	IN FREDERICKSBURG FROM US 290 NORTH URBAN LIMITS	1.889	1653	265,704.85	11,421.38	11,421.38	4.5
SH 16							
0290-03-018							
CSR 290-3-18	ACP OVERLAY AND SEAL COAT						
GILLESPIE	BARONS CREEK IN FREDERICKSBURG US 290	.214	1654	33,707.00	1,637.56	1,637.56	5.1
SH 16							
0291-01-025							
CSR 291-1-25	ACP OVERLAY AND SEAL COAT						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 30						
DEAN WORD COMPANY							
	CONTRACT 02850046	TOTALS		\$ 661,624.00	\$ 31,545.94	\$ 31,545.94	5.0

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

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP
*****		*****				
TRAVIS	AT PEDERNALES RIVE BRIDGE	.838	'8092'\$ 2,408,669.06'	59,885.31'	1,885,847.93'	82.4
SH 71						
0700-03-033						
F 1152(11)	CONST PARALLEL BR,REPL EXIST BR DEK					
WORK ORDER- 02-24-84	WORK BEGAN- 02-27-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 53					
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 01840001	TOTALS	\$ 2,408,669.06'	59,885.31'	1,885,847.93'	82.0
*****	*****					
TRAVIS	IN AUSTIN ON STECK AVE FROM SHDAL CREEK	.000	'8076'\$ 1,306,086.70'	11,331.99'	871,274.56'	70.8
LP 1	BLVD, W TO LP 1					
3136-01-040						
F 1124(19), ETC.	RR GR SEPR (GR, STRS & SURF)					
TRAVIS	IN AUSTIN AT MP RR PEDESTRIAN OVERPASS	.000	'0764'\$ 175,381.08'	-554.00'	132,289.63'	79.7
LP 1	NEAR FAR WEST B LVD					
3136-01-046						
C 3136-1-46	RR GR SEPR (GR, STRS & SURF)					
WORK ORDER- 03-30-83	WORK BEGAN- 04-01-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 328	PERCENT TIME USED- 108					
WAGGONER CONSTRUCTION CO., INC.						
	CONTRACT 02830028	TOTALS	\$ 1,481,467.78'	10,777.99'	1,003,564.19'	71.0
*****	*****					
TRAVIS	AUSTIN (IH 35) AUSTIN (BERGSTROM	3.787	'1531'\$ 469,050.15'	256,967.82'	256,967.82'	57.6
SH 71	INTERCHANGE)					
0113-13-058						
CSR 113-13-58, ETC.	LEVEL-UP AND ACP OVERLAY					
TRAVIS	IH 35 E. FRTG RD COLORADO RIVER BR	4.178	'1532'\$ 464,913.98'	.00'	.00'	.0
LP 111						
0151-06-087						
CSR 151-6-87	LEVEL-UP AND ACP OVERLAY					
TRAVIS	IH 35, E.&S. LP 111	6.982	'1533'\$ 1,073,230.89'	44,175.00'	44,175.00'	4.3
US 183						
0151-09-034						
CSR 151-9-34	LEVEL-UP AND ACP OVERLAY					
TRAVIS	AT MONTOPOLIS I/C	.378	'1534'\$ 142,276.81'	.00'	.00'	.0
LP 343						
0414-02-015						
CSR 414-2-15	LEVEL-UP AND ACP OVERLAY					
WORK ORDER- 03-19-85	WORK BEGAN- 04-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 9					
POOL AND ROGERS PAVING COMPANY, INC.						
	CONTRACT 02850023	TOTALS	\$ 2,149,471.83'	301,142.82'	301,142.82'	14.0
*****	*****					
TRAVIS	AT SLAUGHTER CREEK & AT UNION CREEK	.000	'1686'\$ 135,918.31'	.00'	.00'	.0
IH 35	UNDERPASSES					
0016-01-062						
MC 16-1-62	RAISE,CLEAN&PAINT EXISTING					
WORK ORDER- 03-14-85	WORK BEGAN- 05-06-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DEAN WORD COMPANY						
	CONTRACT 02850055	TOTALS	\$ 135,918.31'	.00'	.00'	.0
*****	*****					
TRAVIS	BRAKER LN U/P IN NW AUSTIN	.000	'8105'\$ 902,874.98'	86,202.01'	641,970.64'	75.2
LP 1						
3136-01-055						
F 1124(23)	GR,STR,FLEX BS & ASPH CONC PVMT					
WORK ORDER- 05-21-84	WORK BEGAN- 05-30-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 107					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04840004	TOTALS	\$ 902,874.98'	86,202.01'	641,970.64'	75.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			
* CONTRACT IDENTIFICATION AND INFORMATION		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			
TRAVIS	AT NORTH BEND DRIVE	.000	0878	\$ 31,000.00	.00	.00	.0
LP 275							
0015-11-042							
MC 15-11-42	TRAFFIC CONTROL SIGNALS						
WORK ORDER- 04-30-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04850017		TOTALS		\$ 31,000.00	.00	.00	.0
TRAVIS	AUSTIN (MLK BLVD) AUSTIN (7TH ST)	.800	0653	\$ 143,956.05	.00	.00	.0
IH 35							
0015-13-179							
C 15-13-179	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MAURY W. BROWN							
CONTRACT 04850063		TOTALS		\$ 143,956.05	.00	.00	.0
TRAVIS	AUSTIN, AT LUCKHEED PLANT DRIVEWAY	.000	0827	\$ 19,201.32	.00	4,898.82	26.8
US 183							
0152-01-038							
C 152-1-38	TRAFFIC SIGNALS						
WORK ORDER- 10-05-84	WORK BEGAN- 11-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 193						
METRO CONSTRUCTION							
CONTRACT 08840050		TOTALS		\$ 19,201.32	.00	4,898.82	26.0
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	8085	\$ 2,662,807.89	97,085.87	1,267,651.70	50.1
MH 101							
8043-14-006							
M P043(4)	GR STRS SURF						
WORK ORDER- 10-24-83	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 59						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09830005		TOTALS		\$ 2,662,807.89	97,085.87	1,267,651.70	50.0
TRAVIS	0.7 MI S OF LP 275 HAYS C/L	.000	9093	\$ 1,101,142.64	.00	1,120,864.06	100.0
IH 35							
0016-01-058							
IRFR 35-3(115)198	ADD'L SURF & SAFETY WORK						
HAYS	LP 82 IN SAN MARCOS COMAL C/L	.000	9094	\$ 2,048,051.63	.00	2,037,557.28	100.0
IH 35							
0016-03-057							
IRFR 35-3(115)198	ADD'L SURF & SAFETY WORK						
WORK ORDER- 10-24-83	WORK BEGAN- 02-27-84						
DATE WORK COMPLETED- 03-27-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 31						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 107						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09830040		TOTALS		\$ 3,149,194.27	.00	3,158,421.34	100.0
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	8088	\$ 11,929,409.12	200,211.40	8,376,065.92	73.9
LP 1							
3136-01-038							
MA-F 1124(20)	GR STRS BASE & SURF FOR FREEWAY						
WORK ORDER- 11-21-83	WORK BEGAN- 12-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 52						
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$ 11,929,409.12	200,211.40	8,376,065.92	73.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14

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

TRAVIS	IN AUSTIN AT WILLIAM CAN N-NORTH BLUFF	.243	8089	\$ 866,442.44	.00	\$ 874,520.18	100.0
MH 697	DRIVE OVERPASS OVER IH 35						
8050-14-002							
M P05012J	REPLACE O/P & APPR						
WORK ORDER- 12-27-83	WORK BEGAN- 01-12-84						
DATE WORK COMPLETED- 03-28-85							
CONTRACT WORKING DAYS- 200	ADD*L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 101						
CONCHD CONSTRUCTION COMPANY, INC.							
CONTRACT 11830005		TOTALS		\$ 866,442.44	.00	\$ 874,520.18	100.0

TRAVIS	AT LEDGESTONE TERRACE 3.4 MI W OF OAK HILL	.280	0010	\$ 126,233.81	380.00	\$ 19,190.00	16.0
US 290							
0113-08-034	ACP						
CSR 113-8-34, ETC.	WIDEN GRADING, STRUCT, FLEX BASE						
TRAVIS	2.7 MI N OF OAK HILL AT INTERSECTION OF THOMAS SPRINGS RD	.321	0011	\$ 72,791.62	3,833.44	\$ 22,459.14	32.4
SH 71							
0700-03-035							
CSR 700-3-35	WIDEN GRADING, STRUCT, FLEX BASE						
WORK ORDER- 01-15-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 36						
AUSTIN ROAD COMPANY							
CONTRACT 12840025		TOTALS		\$ 199,025.43	4,213.44	\$ 41,649.14	22.0

TRAVIS	PARMER LANE HOWARD LANE	1.212	0039	\$ 453,177.83	26,686.85	\$ 128,718.00	29.9
FM 1325							
1376-02-023							
CSR 1376-2-23	WIDEN GRADING, STRUCT, FLEX BASE AND						
WORK ORDER- 01-11-85	WORK BEGAN- 01-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 24						
DEAN WORD COMPANY							
CONTRACT 12840062		TOTALS		\$ 453,177.83	26,686.85	\$ 128,718.00	29.0

WILLIAMSON	AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35	.284	1535	\$ 86,068.99	.00	.00	.0
FM 1325							
1376-01-010							
CSR 1376-1-10	WIDN GR, STRS, FLEX BS, ACP						
WORK ORDER- 03-07-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 02850024		TOTALS		\$ 86,068.99	.00	.00	.0

WILLIAMSON	RM 1431 S RM 620	4.208	1594	\$ 395,717.83	7,846.54	\$ 392,326.94	100.0
US 183							
0151-05-045							
CSR 151-5-45	ASPH CONC PAV OVERLAY						
WORK ORDER- 03-07-85	WORK BEGAN- 03-08-85						
DATE WORK COMPLETED- 04-10-85							
CONTRACT WORKING DAYS- 50	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 18						
AUSTIN ROAD COMPANY							
CONTRACT 02850039		TOTALS		\$ 395,717.83	7,846.54	\$ 392,326.94	100.0

WILLIAMSON	IN ROUND ROCK AT RM 620 UNDERPASS	.000	0879	\$ 1,239,017.10	.00	.00	.0
IH 35							
0015-09-092							
IR 35-3(121)252	GR, STRS, ASB, ACP, SIGNAL IZATION						
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-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,239,017.10	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON AT FM 1325 I/C		.000	9098	\$ 1,488,535.43	\$.00	\$.00	.0
IH 35							
0015-09-091							
IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850039		TOTALS		\$ 1,488,535.43	\$.00	\$.00	.0
WILLIAMSON MP RR OVERPASS TRAVIS COUNTY LINE		1.664	0875	\$ 137,833.21	\$.00	\$.00	.0
IH 35							
0015-09-095							
MC 15-9-95, ETC. SEAL COAT & ACP LEVEL-UP							
TRAVIS WILLIAMSON COUNTY LINE 0.75 MI SOUTH OF		2.385	0876	\$ 111,219.00	\$.00	\$.00	.0
IH 35 FM 1825 (FRT RO ADS)							
0015-10-032							
MC 15-10-32 SEAL COAT & ACP LEVEL-UP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
AUSTIN ROAD COMPANY							
CONTRACT 04850058		TOTALS		\$ 249,052.21	\$.00	\$.00	.0
WILLIAMSON UN COUNTY ROAD 375, AT BRUSHY CREEK, 1.1		.420	8111	\$ 349,321.58	\$ 8,163.44	\$ 314,747.42	95.2
CR 375 MI S OF FM 112							
0914-05-010							
BRO 14(16)X, ETC. GR, STRS, BASE & SURFACE							
WILLIAMSON AT LITTLE DRY BRUSHY CREEK, 1.8 MI S OF		.242	8112	\$ 167,458.58	\$ 410.97	\$ 141,072.86	89.0
CR 375 FM 112							
0914-05-012							
BRO 14(13)X GR, STRS, BASE & SURFACE							
WORK ORDER- 05-25-84		WORK BEGAN- 06-04-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 105					
WORKING DAYS CHARGED- 126							
MCKOWN BRIDGE COMPANY							
CONTRACT 05840003		TOTALS		\$ 516,780.16	\$ 8,574.41	\$ 455,820.28	93.0
WILLIAMSON ETC SEE COMMISSION MINUTE ORDER #81925		.000	9102	\$ 296,452.16	\$ 22,612.17	\$ 285,724.44	99.9
IH 35 ETC							
0015-08-085 ETC							
IR 35-3(127)198 PLACE THERMOPLASTIC STRIPING							
WORK ORDER- 06-13-84		WORK BEGAN- 10-10-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 89					
WORKING DAYS CHARGED- 40							
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 05840048		TOTALS		\$ 296,452.16	\$ 22,612.17	\$ 285,724.44	99.9
WILLIAMSON ETC SEE COMMISSION MINUTE ORDER #81923		.000	0828	\$ 798,101.64	\$.00	\$.00	.0
LP 384 ETC							
0015-16-007 ETC							
CSR 15-16-7, ETC. SEAL COAT & TWO CRSE SURF TRT							
WORK ORDER- 05-30-84		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 50		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840075		TOTALS		\$ 798,101.64	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 14

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

WILLIAMSON FR LP 384, N OF ROUND ROCK TO TRAVIS C/L 4.505 '9088' \$ 681,680.07' \$ 24,131.35' \$ 965,112.30' 100.0'

IH 35
0015-09-086
IR 35-3(114)235 2-CST & ACP

TRAVIS FR WILLIAMSON C/L TO 3.1 MI S 3.147 '9089' \$ 542,743.14' \$ 10,496.27' \$ 666,157.01' 100.0'

IH 35
0015-10-027
IR 35-3(114)235 2-CST & ACP

TRAVIS FR 3.1 MI S WILLIAMSON C/L TO 15TH ST 8.551 '9090' \$ 1,972,031.53' \$ 39,668.13' \$ 1,959,887.09' 100.0'

IH 35
0015-13-169
IR 35-3(114)235 2-CST & ACP

WORK ORDER- 08-03-83 WORK BEGAN- 08-23-83
DATE WORK COMPLETED- 02-27-85
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 45
WORKING DAYS CHARGED- 204 PERCENT TIME USED- 105

OLMOS CONSTRUCTION COMPANY CONTRACT 06830037 TOTALS \$ 3,196,454.74' \$ 74,295.75' \$ 3,591,156.40' 100.0'

WILLIAMSON LP 418 NORTH OF GEORGETOWN S. END S. 3.955 '9120' \$ 174,147.75' \$ 608.24' \$ 161,197.19' 97.4'

IH 35
0015-08-087
IR 35-3(117)254 MOD CENTER MED INLETS & BR SAFETY

WILLIAMSON S. END S. FORK SAN GABRIEL RIVER BRIDGE 5.761 '9121' \$ 306,819.50' \$ 97,165.12' \$ 247,717.63' 84.9'

IH 35
0015-09-089
IR 35-3(117)254 MOD CENTER MED INLETS & BR SAFETY

WORK ORDER- 11-27-84 WORK BEGAN- 12-03-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 62 PERCENT TIME USED- 41

STAN FORDE & SONS OF TEXAS, INC. CONTRACT 10840021 TOTALS \$ 480,967.25' \$ 97,773.36' \$ 408,914.82' 89.0'

WILLIAMSON AT RM 1869 INTERSECT .000 '6618' \$ 5,336.00' \$ 266.80' \$ 5,336.00' 100.0'

SH 29
0151-03-026
HES 000S(199), ETC. TRAFFIC SIGNALS

TRAVIS AT RM 620 INTERSECT .000 '6617' \$ 32,732.00' \$ 1,636.60' \$ 32,732.00' 100.0'

SH 71
0700-03-038
HES 000S(198) TRAFFIC SIGNALS

TRAVIS AT RM 2244 (BEE CAVES ROAD) .000 '6621' \$ 20,332.00' \$ 1,016.60' \$ 20,332.00' 100.0'

SH 71
0700-03-039
HES 000S(212) TRAFFIC SIGNALS

WORK ORDER- 12-06-84 WORK BEGAN- 12-19-84
DATE WORK COMPLETED- 03-28-85
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 91

JACK A. MILLER, INC. CONTRACT 11840016 TOTALS \$ 58,400.00' \$ 2,920.00' \$ 58,400.00' 100.0'

WILLIAMSON US 183 AT SEWARD JUNCTION IH 35 11.135 '8014' \$ 3,289,514.77' \$ 175,595.61' \$ 496,984.91' 15.9'

SH 29
0337-01-018
FR 1166(1) WIDEN GRADING, STRUCT, FLEX BASE AND

WORK ORDER- 01-25-85 WORK BEGAN- 01-30-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 12

AUSTIN ROAD COMPANY CONTRACT 12840016 TOTALS \$ 3,289,514.77' \$ 175,595.61' \$ 496,984.91' 15.0'

DISTRICT CONTRACT AMOUNT 51,045,376.76
DISTRICT ESTIMATES THIS MONTH 2,281,795.66
DISTRICT TOTAL ESTIMATES PAID TO DATE 28,226,421.60

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15

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

ATASCOSA ETC	SEE COMMISSION MINUTE #82626	.000	0156	\$ 1,146,763.63	\$ 136,387.70	\$ 136,387.70	12.5
US 281 ETC							
0073-04-037 ETC							
CSR 73-4-37, ETC.	SEAL COAT						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK ORDER- 04-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850019		TOTALS		\$ 1,146,763.63	\$ 136,387.70	\$ 136,387.70	12.0

ATASCOSA	SH 16 N OF JOURDANTON 3.6 MI W	3.600	0430	\$ 140,792.64	\$ 133,404.25	\$ 133,404.25	99.7
SH 173							
0421-04-021							
CSR 421-4-21, ETC.	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
ATASCOSA	SH 97 IN JOURDANTON 6.8 MI S	6.801	0431	\$ 368,106.00	\$ 75,786.82	\$ 75,786.82	21.6
SH 16							
0517-01-029							
CSR 517-1-29	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
ATASCOSA	FM 3350, N 0.3 MI S OF SCL OF POTEET	4.428	0432	\$ 213,477.04	\$ 47,163.43	\$ 47,163.43	23.2
SH 16							
0613-02-033							
CSR 613-2-33	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	9						
WORK ORDER- 04-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	20						
E. E. HOOD & SONS, INC.							
CONTRACT 03850065		TOTALS		\$ 722,375.68	\$ 256,354.50	\$ 256,354.50	37.0

ATASCOSA	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON	1.034	8359	\$ 758,405.34	\$ 72,863.91	\$ 218,328.23	30.3
SH 97							
0328-04-029							
RS 1608(5), ETC.	GR, STRS, BS AND SURF						
ATASCOSA	SW CL OF PLEASANTON FM 476	1.067	8360	\$ 897,992.95	\$ 90,026.49	\$ 219,492.71	25.7
SH 97							
0328-04-030							
MA-M Q510(1)	GR, STRS, BS AND SURF						
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	41						
WORK ORDER- 12-11-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	27						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	\$ 162,890.40	\$ 437,820.94	27.0

BEXAR	IN SAN ANTONIO ON PECAN VALLEY DR FR DOLLARHIDE ST TO SOUTHCROSS BLVD	.832	8235	\$ 1,052,508.31	\$ 5,603.34	\$ 1,041,580.61	99.9
MH 708							
8102-15-002							
M Q102(2)	GR, FLEX BS, 1 CST, ASB, ACP, PAV MK, ETC						
WORK ORDER- 02-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	169						
WORK ORDER- 02-16-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	94						
HEATH CONSTRUCTORS, INC.							
CONTRACT 01840037		TOTALS		\$ 1,052,508.31	\$ 5,603.34	\$ 1,041,580.61	99.9

BEXAR	IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.24 MI SW OF MILITARY DR	.311	9400	\$ 819,026.14	\$ 133,245.55	\$ 179,605.55	23.0
IH 410							
0521-04-185							
IR 410-4(221)572	GR, STRS, CONC TRAFFIC BARRIER, ASB &						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	14						
WORK ORDER- 03-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	9						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		\$ 819,026.14	\$ 133,245.55	\$ 179,605.55	23.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
BEXAR	IH 410 W US 81 (NOGALITOS)	6.825	1508	\$ 512,514.70	\$ 120,461.90	\$ 177,984.40	36.5
US 90							
0024-08-082							
CSR 24-8-82, ETC.	REMOVE OLD CONC, ADJ INLETS, ICST, ACP						
BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1509	\$ 245,141.90	\$ 52,452.35	\$ 72,170.17	30.9
LP 13							
0521-03-047							
CSR 521-3-47	REMOVE OLD CONC, ADJ INLETS, ICST, ACP						
BEXAR	US 90 FM 2536	3.591	1510	\$ 374,042.85	\$ 24,185.48	\$ 33,350.70	9.3
LP 13							
0521-03-048							
CSR 521-3-48	REMOVE OLD CONC, ADJ INLETS, ICST, ACP						
WORK ORDER- 03-07-85	WORK BEGAN- 03-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 12						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 02850016	TOTALS		\$ 1,131,699.45	\$ 197,099.73	\$ 283,505.27	26.0
BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	\$ 92,768.50	\$.00	\$.00	.0
IH 35							
0016-07-100							
C 16-7-100	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-17-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MAURY W. BROWN							
	CONTRACT 03850051	TOTALS		\$ 92,768.50	\$.00	\$.00	.0
BEXAR	FR 0.1 MI W OF BABCOCK RD, E TO 0.1 MI E OF FM 1535	2.888	8198	\$ 2,610,533.60	\$ 14,736.08	\$ 2,126,049.33	85.7
LP 1604							
2452-02-020							
HAM 000511	GR, STRS, SURF, SIGN & DELIN						
WORK ORDER- 05-25-83	WORK BEGAN- 06-06-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 337	PERCENT TIME USED- 90						
ALLEN KELLER COMPANY							
	CONTRACT 04830021	TOTALS		\$ 2,610,533.60	\$ 14,736.08	\$ 2,126,049.33	85.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	\$ 340,598.63	\$ 11,046,055.21	62.5
IH 35							
0016-07-089							
I-IR 35-2(158)170ETC	GR, STRS & SURF						
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963	\$ 1,254,108.76	\$ 9,355.95	\$ 722,429.02	60.6
SH 218							
0465-01-039							
CSR 465-1-39	GR, STRS & SURF						
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	0964	\$ 1,550,981.44	\$ 26,553.74	\$ 1,098,472.32	74.5
LP 1604							
2452-03-036							
C 2452-3-36	GR, STRS & SURF						
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373	\$ 4,087,216.27	\$ 229,288.26	\$ 2,372,518.18	61.1
LP 1604							
2452-03-039							
I-IR 35-2(158)170	GR, STRS & SURF						
WORK ORDER- 05-27-83	WORK BEGAN- 06-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 346	PERCENT TIME USED- 69						
J. D. ABRAMS, INC.							
	CONTRACT 04830043	TOTALS		\$ 25,476,261.75	\$ 605,796.58	\$ 15,239,474.73	63.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION							
BEXAR	AT IH 410	.000	1119	\$ 35,425.00	\$.00	.00	.0
IH 35N							
0017-10-163							
C 17-10-163 LANDSCAPE MAINTENANCE							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							

NO CURRENT ESTIMATE PROCESSED AT THE							

TIME OF THIS RUN.							

MR. I'S LANDSCAPE SERVICES							
CONTRACT 04850020 TOTALS \$ 35,425.00 \$.00 .00 .0							

BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO	.465	1116	\$ 1,953,416.41	\$.00	.00	.0
LP 368 HEIGHTS							
0016-08-018							
CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF	3.560	1120	\$ 411,421.77	\$.00	.00	.0
IH 35 HOLBROOK							
0017-10-147							
IR 35-2(181)161 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
WORK ORDER- 05-07-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							

NO CURRENT ESTIMATE PROCESSED AT THE							

TIME OF THIS RUN.							

HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033 TOTALS \$ 2,364,838.18 \$.00 .00 .0							

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	1.420	1121	\$.00	\$.00	.00	.0
IH 10							
0072-12-124							
I-IR 10-4(222)568 HIGH MAST 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-							

NO CURRENT ESTIMATE PROCESSED AT THE							

TIME OF THIS RUN.							

H. B. ZACHRY COMPANY							
CONTRACT 04850040 TOTALS \$.00 \$.00 .00 .0							

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	1117	\$ 1,424,421.03	\$.00	.00	.0
IH 410							
0521-04-162							
IR 410-4(224)615 GR, STRS, BS & SURF							
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-							

NO CURRENT ESTIMATE PROCESSED AT THE							

TIME OF THIS RUN.							

THE PRESCON CORPORATION							
CONTRACT 04850042 TOTALS \$ 1,424,421.03 \$.00 .00 .0							

BEXAR	FR 0.44 MI N OF TOEPPERWEIN RD TO	2.700	9374	\$ 527,705.39	\$ 11,425.03	503,281.19	100.0
IH 35 WEIDNER RD							
0016-07-091							
I 35-2(159)168 SIGNING, DELIN & PVMT MRKGS							
WORK ORDER- 06-07-83 WORK BEGAN- 09-13-84							
DATE WORK COMPLETED- 03-14-85							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 97 PERCENT TIME USED- 40							

MICA CORPORATION							
CONTRACT 05830001 TOTALS \$ 527,705.39 \$ 11,425.03 \$ 503,281.19 100.0							

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.000	9417	\$ 9,436.33	\$ 18.81	9,204.52	100.0
IH 10							
0072-12-125							
I-IR 10-4(214)567 HIGH MAST ILLUMINATION							
WORK ORDER- 06-08-84 WORK BEGAN- 08-28-84							
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 73							

LOYD ELECTRIC COMPANY, A DIVISION							
OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 05840005 TOTALS \$ 393,180.60 \$ 784.00 \$ 383,521.58 100.0							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR ON PLEASANTON RD AT MP RR, 4.1 MI S OF LP410		.229	8339	639,934.90	38,836.28	473,903.93	77.9
+UD 0							
0915-12-047							
BRD 15(18)X, ETC. REPLACE BRIDGE & APPROACHES							
BEXAR ON PLEASANTON RD AT MEDINA RV		.189	1068	632,702.90	2,610.60	472,452.29	78.6
+UD 0							
0915-12-053							
C 915-12-53 REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-10-84		WORK BEGAN- 07-12-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 59					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06840006		TOTALS	\$ 1,272,637.80	41,446.88	946,356.22
BEXAR IN UNIVERSAL CITY ON UNIVERSAL CITY ON		.170	8323	93,277.09	1,883.67	94,183.59	100.0
MH 778							
8167-15-001							
M Q167(1), ETC. UNIVERSAL CITY BLVD EXTN FR ELDORADO ST, NORTH 0.2 MI GR, BASE & SURF							
BEXAR IN UNIVERSAL CITY ON KITTY HAWK RD FR LP1604, W TO WCL		1.035	8324	205,966.18	3,842.55	191,845.28	100.0
MH 316							
8603-15-005							
MR Q603(4) GR, BASE & SURF							
WORK ORDER- 07-31-84		WORK BEGAN- 08-20-84					
DATE WORK COMPLETED- 03-11-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 82					
OLMOS CONSTRUCTION COMPANY		CONTRACT 06840008		TOTALS	\$ 299,243.27	5,726.22	286,028.87
BEXAR IN SAN ANTONIO FR PINE ST TO AMANDA ST		2.116	9386	4,508,419.52	.00	3,963,629.69	92.5
IH 10							
0025-02-124							
IR 10-4(204)576 RECOST GR, STRS & SURF							
WORK ORDER- 08-30-83		WORK BEGAN- 10-20-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252		PERCENT TIME USED- 99					
DEAN WORD COMPANY		CONTRACT 06840008		TOTALS	\$ 4,508,419.52	.00	3,963,629.69
BEXAR IN SAN ANTONIO ON CULEBRA AVE FR ZARZA-MORA ST, W TO BANDERA RD		.912	8355	113,410.53	6,378.26	105,829.30	100.0
SP 421							
0291-11-014							
MR Q017(1), ETC. ASPHALTIC CONCRETE PAVEMENT OVERLAY							
BEXAR IN SAN ANTONIO ON CULEBRA ST FR IH 10, E TO FREDERICKSBURG RD		.550	8356	67,861.18	4,497.08	69,877.55	100.0
MH 792							
8017-15-001							
MR Q017(3) ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 08-07-84		WORK BEGAN- 08-27-84					
DATE WORK COMPLETED- 03-22-85							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 73					
CLARK CONSTRUCTION CO., INC.		CONTRACT 07830022		TOTALS	\$ 181,271.71	10,875.34	175,706.85
BEXAR IN ALAMO HTS ON JONES-MALTSBERGER RD FR BASSE RD, S TO OLMO CREEK		.449	8351	65,684.10	2,510.28	65,929.48	99.9
MH 394							
8022-15-004							
MR Q022(4), ETC. GR, FLX BS, ICST, ACP & PAV MARK, ETC							
BEXAR IN ALAMO HTS ON BURR RD FR BROADWAY NEW BRAUNFELS AVE		.176	8352	43,078.95	.00	36,171.07	88.3
MH 718							
8043-15-001							
MR Q043(1) GR, FLX BS, ICST, ACP & PAV MARK, ETC							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *

CONTRACT IDENTIFICATION AND INFORMATION							

BEXAR	IN ALAMO HTS ON CLAYWELL ST FR BROADWAY	.425	'8353'	19,499.15'	178.60'	16,496.84'	89.0
MH 719	TO NEW BRAUNFEL S AVE						
8045-15-001							
MR 9019(19)	GR,FLX BS,1CST,ACP & PAV MARK,ETC						

BEXAR	IN ALAMO HTS ON TUXEDO AVE FR JONES-	.650	'8354'	38,362.25'	452.77'	28,486.41'	78.1
MH 369	MALTSBERGER RD TO NACOGDOCHES						
8117-15-004							
MR 9019(19)	GR,FLX BS,1CST,ACP & PAV MARK,ETC						

WORK ORDER-	08-03-84	WORK BEGAN-	08-21-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	87				

CREAGO INC.	CONTRACT 07840009	TOTALS	'\$	165,624.45'	3,141.65'	147,083.80'	92.0

BEXAR	IN SAN ANTONIO ON SOUTHCROSS BLVD FR	1.477	'8349'	169,305.75'	1,641.50'	133,603.74'	100.0
MH 500	ZARZAMORA ST,W TO QUINTANA RD						
8146-15-005							
MR Q146(3), ETC.	ACP OVERLAY						

BEXAR	IN SAN ANTONIO ON HUTCHINS ST FR	1.775	'8350'	103,570.50'	1,899.24'	95,300.40'	100.0
MH 793	PLEASANTON RD,W						
8177-15-001	TO ZARZAMORA						
MR Q177(1)	ACP OVERLAY						

WORK ORDER-	08-14-84	WORK BEGAN-	09-14-84				
DATE WORK COMPLETED-	04-18-85						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	60				

R.T. MONTGOMERY, INC.	CONTRACT 07840037	TOTALS	'\$	272,876.25'	3,540.74'	228,904.14'	100.0

BEXAR	IN WINDCREST ON EAGLECREST BLVD FR	.238	'8228'	154,889.16'	1,749.90'	71,178.51'	48.3
MH 603	MONTGOMERY RD,N						
8151-15-002	0.2 MI & AT CRESTWAY						
M Q151(2)	GR,FLEX BS,SURF TRT,ACP & TRFC MARK						

WORK ORDER-	08-23-84	WORK BEGAN-	10-15-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	63				

CLARK CONSTRUCTION CO., INC.	CONTRACT 07840039	TOTALS	'\$	154,889.16'	1,749.90'	71,178.51'	48.0

BEXAR	IN KIRBY ON GIBBS SPRAWL RD FR FM 78,E	.313	'8346'	18,569.42'	1,042.17'	19,999.72'	100.0
MH 787	TO SP RR & ROSI LLO CR O/P						
8169-15-001							
MR 9019(20)	GR,FLX BS,CURB,ACP,LEVEL-UP & SURF						

BEXAR	IN KIRBY ON CINDERELLA ST FR ACKERMAN	1.117	'8347'	123,820.81'	6,787.73'	130,829.09'	100.0
MH 786	RD,W TO BUZZ AL DRIN DR						
8170-15-001							
MR Q170(1)	GR,FLX BS,CURB,ACP,LEVEL-UP & SURF						

BEXAR	IN KIRBY ON BUZZ ALDRIN DR FR FM 78,S	.374	'8348'	22,060.50'	991.33'	18,367.37'	100.0
MH 788	TOBINZ ENGELMAN R D						
8172-15-001							
MR 9019(20)	GR,FLX BS,CURB,ACP,LEVEL-UP & SURF						

WORK ORDER-	08-30-84	WORK BEGAN-	11-08-84				
DATE WORK COMPLETED-	03-19-85						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	59				

OLMOS CONSTRUCTION COMPANY	CONTRACT 07840041	TOTALS	'\$	164,450.73'	8,821.23'	169,196.18'	100.0

BEXAR	IN SAN ANTONIO AT NUGALITOS ST	.161	'9387'	1,392,289.25'	42,098.59'	1,224,800.56'	93.3
IH 35							
0017-10-136							
I 35-2(161)154	REPL STR						

WORK ORDER-	09-13-83	WORK BEGAN-	11-28-83				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	36				
WORKING DAYS CHARGED-	210	PERCENT TIME USED-	113				

AUSTIN BRIDGE COMPANY	CONTRACT 08830037	TOTALS	'\$	1,392,289.25'	42,098.59'	1,224,800.56'	93.0

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

BEXAR	IN SA MILITARY DR FR SA RV,W TO LP 353	5.551	8260	\$ 477,014.62	\$ 18,468.00	\$ 369,312.05		81.
LP 13								
0521-02-028								
M Q109(2)	REMOVE CONC MED,ACP & PAV MARK							
BEXAR	IN SA MILITARY DR FR LP 353,W TO QUIN-TANA RD	.549	8261	\$ 44,410.66	\$.00	\$ 23,165.62		54.
LP 13								
0521-03-046								
M Q109(2)	REMOVE CONC MED,ACP & PAV MARK							
WORK ORDER- 09-28-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180							
WORKING DAYS CHARGED-	84							
	WORK BEGAN- 10-08-84							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 47							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 08840004				TOTALS	\$ 521,425.28	\$ 18,468.00	\$ 392,477.67	79.0

BEXAR	0.4 MI S OF LP 13 S END T&NO RR O/P	4.440	9431	\$ 188,464.60	\$ 44,854.10	\$ 81,111.35		43.4
IH 37								
0073-08-089								
IR 37-2(57)1126	UPGRADE SIGNING							
BEXAR	S END OF T&NO RR O/P 0.3 MI N OF LP 1604	4.897	9432	\$ 20,973.00	\$ 17,184.55	\$ 18,288.45		91.6
IH 37								
0073-09-013								
IR 37-2(57)1126	UPGRADE SIGNING							
WORK ORDER- 11-15-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120							
WORKING DAYS CHARGED-	37							
	WORK BEGAN- 12-28-84							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 31							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT								
CONTRACT 08840031				TOTALS	\$ 209,437.60	\$ 62,038.65	\$ 99,399.80	49.0

BEXAR	LEON VALLEY FR IH 410,NW SENECA DR	.956	1092	\$ 372,315.25	\$ 21,920.18	\$ 378,243.71		100.0
SH 16								
0291-10-050								
MC 291-10-50	GR,STRS,CONC MED,FLX BS,OCST & ACP							
WORK ORDER- 10-10-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45							
WORKING DAYS CHARGED-	36							
	WORK BEGAN- 10-30-84							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 80							
ALVAREZ CONSTRUCTION COMPANY, INC.								
CONTRACT 08840051				TOTALS	\$ 372,315.25	\$ 21,920.18	\$ 378,243.71	100.0

BEXAR	SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)	3.043	9434	\$ 1,095,888.80	\$ 57,545.81	\$ 207,274.27		19.9
IH 35								
0017-10-152								
I-IR 35-2(153)155,ET HIGH MAST ILLUMINATION								
BEXAR	SAN ANTONIO(POPLAR ST)SAN ANTONIO(IH 35)	.511	9435	\$ 154,689.00	\$ 30,787.69	\$ 34,013.51		23.1
IH 10								
0072-12-123								
I-IR 10-4(218)570	HIGH MAST ILLUMINATION							
WORK ORDER- 10-25-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	105							
WORKING DAYS CHARGED-	23							
	WORK BEGAN- 02-18-85							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 22							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT								
CONTRACT 09840016				TOTALS	\$ 1,250,577.80	\$ 88,333.50	\$ 241,287.78	20.0

EXAR	IN SAN ANTONIO ON W MAYFIELD AT SIX MILECR	.070	8314	\$ 162,916.24	\$ 6,327.00	\$ 129,674.48		83.7
CITY ST								
0915-12-048								
BRU 15(17)X	GR, STRS, FLEX BS, 1CST, ACP, PAV							
WORK ORDER- 11-08-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90							
WORKING DAYS CHARGED-	72							
	WORK BEGAN- 11-20-84							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 80							
PARKER BRIDGE & ENGINEERING CO.								
CONTRACT 10840022				TOTALS	\$ 162,916.24	\$ 6,327.00	\$ 129,674.48	83.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			

* CONTRACT IDENTIFICATION AND INFORMATION							

BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	8361	\$13,623,195.11	\$ 707,109.86	\$ 4,342,603.81	33.5
LP 1604	OF FM 2696 (BLA NCO RD)						
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED-	25				
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 707,109.86	\$ 4,342,603.81	33.0

BEXAR	IN SAN ANTONIO ON SAN PEDRO AVE FR IH	.000	8257	\$ 205,599.53	.00	.00	.0
SP 537	410, N TO US 28 I						
0253-04-081							
MG Q021(4)	TRAFFIC SIGNALS						
WORK ORDER- 11-09-84	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840038		TOTALS		\$ 205,599.53	.00	.00	.0

BEXAR	IN LEON VALLEY ON HUEBNER RD FR EVERS	.617	8227	\$ 231,739.90	\$ 5,345.41	\$ 223,232.86	99.9
MH 571	RDNE TO CITY LIMIT						
8003-15-001							
MR Q003(1)	GR, STRS, FLEX BS, SURF, CURB & PAV						
WORK ORDER- 11-09-84	WORK BEGAN- 11-21-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	73				
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840040		TOTALS		\$ 231,739.90	\$ 5,345.41	\$ 223,232.86	99.9

BEXAR	IN SAN ANTONIO FR NOGALITOS ST/LAREDO ST	.886	9388	\$ 360,023.70	\$ 4,029.20	\$ 338,897.60	100.0
IH 35							
0017-10-150							
I 35-2(163)154	HIGH MAST ILLUMINATION						
WORK ORDER- 12-16-83	WORK BEGAN- 03-08-84						
DATE WORK COMPLETED-	04-23-85						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-	5				
WORKING DAYS CHARGED-	113	PERCENT TIME USED-	226				
SHEA - SHEA, INC.							
CONTRACT 11830006		TOTALS		\$ 360,023.70	\$ 4,029.20	\$ 338,897.60	100.0

BEXAR	IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W	.000	9389	\$ 4,352,414.76	\$ 96,763.51	\$ 3,418,838.77	83.0
IH 35	OF BROADWAY AVE						
0017-10-148							
I 35-2(162)157	GR, STRS, BS, CONC PAV, SURF, ILLUM&SIGN						
WORK ORDER- 12-14-83	WORK BEGAN- 12-27-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	176	PERCENT TIME USED-	88				
HEATH CONSTRUCTORS, INC.							
CONTRACT 11830023		TOTALS		\$ 4,352,414.76	\$ 96,763.51	\$ 3,418,838.77	83.0

BEXAR	SENECA DR, NW LP 1604	5.606	8365	\$ 713,100.00	.00	.00	.0
SH 16							
0291-10-051							
MA-MR Q017(4)	I CST & ACP OVERLAY						
WORK ORDER- 12-05-84	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840006		TOTALS		\$ 713,100.00	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.748	'9436'	\$ 2,845,834.72	\$ 10,497.50	\$ 173,707.50	6.4
IH 35							
0017-09-052							
ACI 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00	\$.00	\$.00	.0
IH 35							
0017-09-059							
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.906	'9437'	\$ 7,977,036.15	\$ 426,614.27	\$ 819,824.70	10.8
IH 35							
0017-10-140							
ACI 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ 1,008.43	\$ 3,573.43	4.5
IH 35							
0017-10-159							
I 35-2(1155)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$.00	\$.00	.0
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 9						
MICHAEL CONSTRUCTION COMPANY							
	CONTRACT 11840025	TOTALS		\$10,928,913.87	\$ 438,120.20	\$ 997,105.63	9.0
BEXAR	NB FRTG RD AT 0.1 MI S OF WOODSTONE DR	.000	'0006'	\$ 1,023.20	\$ 37.14	\$ 829.44	85.3
IH 10							
0072-12-100							
MC 72-12-100, ETC.	EXTEND STRS,GR,FLEX BS & ACP						
BEXAR	AT FREDERICKSBURG RD 0.5 MI N OF HUEBNERRO	.000	'0007'	\$ 94,899.00	\$ 31,710.53	\$ 78,229.65	86.7
IH 10							
0072-12-111							
CSR 72-12-111	EXTEND STRS,GR,FLEX BS & ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78						
CREACO INC.							
	CONTRACT 12840022	TOTALS		\$ 95,922.20	\$ 31,747.67	\$ 79,059.09	86.0
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	1.467	'9008'	\$15,820,097.57	\$ 799,598.29	\$ 1,985,532.12	13.2
IH 35							
0017-10-139							
ACI 35-2(1172)155,ETC	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9009'	\$ 171,641.70	\$ 90,715.31	\$ 90,715.31	55.6
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	\$.00	.0
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-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 6						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$ 890,313.60	\$ 2,076,247.43	13.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMAL	0.05 MI S OF FM 1863, N SH 46	4.179	2062	996,611.91	138,862.42	445,590.48	47.0
FM 3009							
3107-01-014							
A 3107-1-14							
GR, STRS, BS & SURF							
WORK ORDER- 12-05-84		WORK BEGAN- 01-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-		44			
ALLEN KELLER COMPANY							
CONTRACT 11840028		TOTALS		996,611.91	138,862.42	445,590.48	47.0
COMAL	IN NEW BRAUNFELS ON S SEGUIN AVE FR US	.991	0026	132,477.10	24,195.55	24,195.55	19.2
LP 453							
0016-10-021							
CSR 16-10-21, ETC.							
PLANE PVT SURF, 1 CST & ACP OVERLAY							
COMAL	W END COMAL CR BR WALNUT AVE	.646	0027	99,147.20	42,525.04	42,525.04	45.1
LP 453							
0215-02-028							
CSR 215-2-28							
PLANE PVT SURF, 1 CST & ACP OVERLAY							
WORK ORDER- 01-11-85		WORK BEGAN- 03-27-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-		18			
DEAN WORD COMPANY							
CONTRACT 12840054		TOTALS		231,624.30	66,720.59	66,720.59	30.0
DIMMIT	SH 85 E OF CARRIZO SPRINGS 0.548 MI S	.545	1109	180,704.47	27,554.79	185,914.77	100.0
FM 1556							
0037-13-006							
MC 37-13-6, MR X407(1)							
GR, STRS, FLEX BS, SURFACE							
DIMMIT	IN CARRIZO SPRGS ON SHEPPARD ST FR 6TH	.142	8230	25,061.45	8,213.53	23,766.70	100.0
MH 722							
8407-22-001							
MK X407(1)							
GR, STRS, FLEX BS, SURFACE							
DIMMIT	IN CARRIZO SPRGS ON 6TH ST FR HOSPITAL	.015	8231	2,615.03	532.16	2,572.52	100.0
MH 722							
8410-22-001							
MR X410(1)							
GR, STRS, FLEX BS, SURFACE							
DIMMIT	IN CARRIZO SPRINGS ON HOSPITAL DR FR	.067	8233	12,356.32	2,777.36	12,118.18	100.0
MH 722							
8413-22-002							
MR X413(1)							
GR, STRS, FLEX BS, SURFACE							
DIMMIT	IN CARRIZO SPRINGS ON SYPERT ST FR FM	.309	8234	73,260.05	13,975.43	71,540.54	100.0
MH 721							
8415-22-001							
MR X415(1)							
GR, STRS, FLEX BS, SURFACE							
WORK ORDER- 11-13-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED- 04-12-85							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED-		93			
HAILE & HAILE, INC.							
CONTRACT 10840009		TOTALS		293,997.32	53,053.27	295,912.71	100.0
FRIO	FM 140 IN PEARSALL, N FM 462	13.500	0001	507,139.34	79,987.19	297,799.86	61.8
FM 2779							
2836-01-006							
CSR 2836-1-6, MR9131(1)							
GR, STR, BASE & SURF							
FRIO	IN PEARSALL ON TRINITY ST FR WILLOW ST	.221	8035	12,170.50	.00	831.23	7.1
MH 447							
8460-15-002							
MR 9131(1)							
GR, STR, BASE & SURF							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
GUADALUPE	US 90 FM 78 AT MC QUEENEY	2.451	8362	\$ 723,637.22	\$ 103,257.98	\$ 424,534.64	61.7
FM 725							
2710-01-009							
RS 1368(4)	WIDEN STRS, RECONST GR, BS & 2 CST						
WORK ORDER-	10-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	82						
HOUSTON BRIDGE COMPANY							
	CONTRACT 10840037	TOTALS		\$ 723,637.22	\$ 103,257.98	\$ 424,534.64	61.0
GUADALUPE	IN SEGUIN FR FM 466, E SH 123	.556	1031	\$ 743,221.64	\$ 56,852.81	\$ 236,514.29	33.5
US 90A							
0025-04-033							
CSR 25-4-33	GR, STRS, BS, ST SEW, SURF, CURB &						
WORK ORDER-	12-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	47						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 11840005	TOTALS		\$ 743,221.64	\$ 56,852.81	\$ 236,514.29	33.0
KENDALL	RANGER CR, 0.3 MI S OF US 87 0.7 MI S	.642	1061	\$ 117,628.66	\$ 17,105.70	\$ 19,300.20	17.2
IH 10							
0072-06-047							
C 72-6-47	GR, STRS, BS & SURF						
WORK ORDER-	02-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	19						
J. T. STEWART & SONS							
	CONTRACT 01850014	TOTALS		\$ 117,628.66	\$ 17,105.70	\$ 19,300.20	17.0
KENDALL	IN COMFORT AT GUADALUPE RIVER	.360	8212	\$ 1,733,331.35	\$ 35,823.85	\$ 1,729,562.90	100.0
US 87							
0072-04-022							
BHS 3478(1), ETC.	REHAB BR & APPRS						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
KENDALL	FR 150' E OF E END OF GUADALUPE RIVER	.207	8213	\$ 92,422.67	\$ 1,814.70	\$ 90,696.73	100.0
US 87	BR, E TO IH 10 FRTRG RD						
0072-04-023							
RS 3478(2)	REHAB BR & APPRS						
WORK ORDER-	09-14-83						
DATE WORK COMPLETED-	08-03-84						
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	193						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06830001	TOTALS		\$ 1,825,754.02	\$ 37,638.55	\$ 1,820,259.63	100.0
KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	8363	\$ 2,978,487.80	\$ 44,138.52	\$ 579,638.81	20.4
FM 475							
0215-06-016							
KS 909(7)	GR, STR, FLEX BS, AND SURF						
WORK ORDER-	01-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	31						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 44,138.52	\$ 579,638.81	20.0
LASALLE ETC	SEE COMMISSION MINUTE #82659	.000	0164	\$ 1,331,505.78	\$ 53,074.53	\$ 379,437.05	30.0
IH 35 ETC							
0018-02-031 ETC							
MC 18-2-31, ETC.	SEAL COAT & ACP						
WORK ORDER-	01-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
COX PAVING COMPANY							
	CONTRACT 01850023	TOTALS		\$ 1,331,505.78	\$ 53,074.53	\$ 379,437.05	29.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15

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

LASALLE	SH 97 AT LOS ANGELES BUCKHOLTZ (9.75 MI	9.750	0447	104,838.52	21,331.15	21,331.15	21.4
FM 469	S)						
1435-01-016							
MC 1435-1-16	REPLACE STRS,ADD FLEX BS & 1 CST						
WORK ORDER- 03-26-85	WORK BEGAN- 04-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 15						
E. E. HOOD & SONS, INC.							
CONTRACT 03850069		TOTALS		104,838.52	21,331.15	21,331.15	21.0

MEDINA	0.5 MI NW OF BEXAR C/L BANDERA C/L	2.136	1111	985,738.29	118,455.42	498,643.13	53.2
SH 16							
0291-08-012							
CSR 291-8-12	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-21-84	WORK BEGAN- 11-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 32						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		985,738.29	118,455.42	498,643.13	53.0

UVALDE	US 90, 0.6 MI SW OF FM 1574, N FM 2369	1.283	8313	181,697.55	56,660.66	71,980.31	41.7
FM 3447							
2175-04-001							
RS 3502(1)A	GR, STRS, BS & SURF						
WORK ORDER- 03-22-85	WORK BEGAN- 03-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 18						
HAILE & HAILE, INC.							
CONTRACT 03850014		TOTALS		181,697.55	56,660.66	71,980.31	41.0

WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.384	8245	959,998.97	20,063.08	823,468.93	90.6
SH 97							
0328-02-033							
BHS 2154(6), ETC.	WIDEN STR & APPR						
WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.000	1021	9,872.00	.00	.00	.0
SH 97							
0328-02-034							
MC 328-2-34	WIDEN STR & APPR						
WORK ORDER- 03-20-84	WORK BEGAN- 03-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 94						
DEAN WORD COMPANY							
CONTRACT 02840004		TOTALS		969,870.97	20,063.08	823,468.93	89.0

WILSON	GUADALUPE C/L LP 411 IN STOCKDALE	9.896	1507	595,572.29	.00	.00	.0
SH 123							
0366-04-012							
CSR 366-4-12	ACP OVERLAY						
WORK ORDER- 03-14-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JUNES G. FINKE INC.							
CONTRACT 02850015		TOTALS		595,572.29	.00	.00	.0

WILSON	ON WB LN CIBOLD CR, 3.5 MI W OF STOCKDALE	.409	8259	549,097.41	22,615.41	429,613.32	82.3
US 87							
0143-04-043							
BHF 440(28), ETC.	WIDEN STRS & APPROACHES						

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 15

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

WILSON	AT CIBOLO CR BRIDGE, 3.5 MI W OF STOCKDAL	.000	1028	1,468.00	.00	.00	.0
US 87							
0143-04-044							
MC 143-4-44	WIDEN STRS & APPROACHES						
WORK ORDER- 04-09-84	WORK BEGAN- 04-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 81						
DEAN WORD COMPANY							
	CONTRACT 03840025	TOTALS		\$ 550,565.41	\$ 22,615.41	\$ 429,613.32	82.0

WILSON	0.4 MI N OF SP RR 0.5 MI S SP RR AT POTH	.759	8345	1,328,345.95	89,996.21	790,382.30	62.6
US 181							
0100-04-026							
FG 434(13)	GR, STRS, BASE, SURF & ACP						
WORK ORDER- 08-22-84	WORK BEGAN- 08-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 40						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 07840005	TOTALS		\$ 1,328,345.95	\$ 89,996.21	\$ 790,382.30	62.0

ZAVALA	FM 1025 2.895 MI S	2.895	1658	126,380.00	20,710.00	20,710.00	17.2
US 83							
0037-03-053							
CSR 37-3-53, ETC.	SEAL COAT & ACP LEVEL-UP						
MAVERICK	US 277 KINNEY C/L	16.771	1659	304,968.00	172,194.30	172,194.30	59.4
SH 131							
0375-03-009							
CSR 375-3-9	SEAL COAT & ACP LEVEL-UP						
WORK ORDER- 03-13-85	WORK BEGAN- 04-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 38						
DEAN WORD COMPANY							
	CONTRACT 02850050	TOTALS		\$ 431,348.00	\$ 192,904.30	\$ 192,904.30	47.0

ZAVALA	IN CRYSTAL CITY ON W ZAVALA ST FR W VAL VERDE ST TO CROCKETT ST	.125	8222	12,972.80	818.02	12,750.40	100.0
MH 730							
8466-22-001							
MR 9162(1)	RECONST GR, BS & SURF & ADD'L SURF						
ZAVALA	IN CRYSTAL CITY ON FIRST AVE FR E LAKE ST TO E CROCKETT ST	.524	8223	25,178.00	1,679.93	27,461.60	100.0
MH 731							
8468-22-001							
MR 9162(1)	RECONST GR, BS & SURF & ADD'L SURF						
ZAVALA	IN CRYSTAL CITY ON N TWELFTH AVE EXT FR HOLLAND ST, NW TO AIRPORT DR	.202	8289	36,518.30	2,418.68	37,030.50	100.0
MH 767							
8474-22-001							
M X474(1)	RECONST GR, BS & SURF & ADD'L SURF						
ZAVALA	IN CRYSTAL CITY ON MAVERICK ST ELEVENTH AVE, E TO TWELFTH AVE	.125	8290	22,121.60	1,359.12	21,406.50	100.0
MH 767							
8475-22-001							
M X475(1)	RECONST GR, BS & SURF & ADD'L SURF						
ZAVALA	IN CRYSTAL CITY ON TWELFTH AVE FR MAVERICK ST, N TO E CROCKETT ST	.245	8291	65,054.10	4,042.27	65,151.40	100.0
MH 767							
8476-22-001							
M X476(1)	RECONST GR, BS & SURF & ADD'L SURF						
WORK ORDER- 10-17-84	WORK BEGAN- 10-22-84						
DATE WORK COMPLETED- 04-12-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 65						
HAILE & HAILE, INC.							
	CONTRACT 09840005	TOTALS		\$ 161,844.80	\$ 10,318.02	\$ 163,800.40	100.0

DISTRICT CONTRACT AMOUNT						130,581,602.85	
DISTRICT ESTIMATES THIS MONTH						6,022,234.38	
DISTRICT TOTAL ESTIMATES PAID TO DATE						51,725,905.88	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
BEE	AT MEDIO CRK	.216	'6696'\$	349,624.10'\$	27,182.18'\$	202,110.39' 60.8
US 181						
0100-08-054						
HES 000S(252)						
WIDEN BRIDGE & CONST APPR						
WORK ORDER- 08-30-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 118						
WORK BEGAN- 09-11-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 49						
B & L CONSTRUCTION CO., INC.						
CONTRACT 07840032		TOTALS	'\$	349,624.10'\$	27,182.18'\$	202,110.39' 60.0
BEE	AT MEDIO CRK, 3.2 MI S OF CD RD 360	.298	'8142'\$	269,861.47'\$	25,757.12'\$	192,359.97' 75.0
CR 361						
0916-25-003						
BRD 16(19)X						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-09-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 100						
WORK BEGAN- 10-22-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 83						
B & L CONSTRUCTION CO., INC.						
CONTRACT 09840035		TOTALS	'\$	269,861.47'\$	25,757.12'\$	192,359.97' 75.0
BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	'6651'\$	344,961.70'\$	19,425.79'\$	84,647.64' 25.8
US 59						
0088-01-037						
HES 000S(197)						
STR WDN, SAFETY END TRT OF CONC						
GOLIAD	BETWEEN GOLIAD(INCL) & BEE COUNTY LINE	.000	'6704'\$	332,707.30'\$	13,421.95'\$	195,201.96' 61.7
US 59						
0088-02-042						
HES 000S(197)						
STR WDN, SAFETY END TRT OF CONC						
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE	.000	'6652'\$	219,170.70'\$	.00'\$	16,363.75' 7.8
US 59						
0447-02-031						
HES 000S(197)						
STR WDN, SAFETY END TRT OF CONC						
WORK ORDER- 11-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 58						
WORK BEGAN- 11-30-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 24						
BILL SHANNON, INC.						
CONTRACT 10840003		TOTALS	'\$	896,839.70'\$	32,847.74'\$	296,213.35' 34.0
GOLIAD	US 59 INT. - US 77A-183 IN GOLIAD	.000	'6654'\$	67,880.00'\$	1,333.80'\$	67,856.20' 100.0
US 59						
0088-02-040						
HES 000S(173), ETC.						
MODERNIZATION OF HWY TRAFFIC SIGNAL						
KARNES	AT SH 72 INT IN KENEDY	.000	'6655'\$	42,399.00'\$	824.18'\$	42,375.20' 100.0
US 181						
0100-06-042						
HES 000S(174)						
MODERNIZATION OF HWY TRAFFIC SIGNAL						
KLEBERG	AT LP 42B INT IN KINGSVILLE	.000	'6656'\$	38,361.00'\$	743.42'\$	38,337.20' 100.0
FM 1898						
0102-10-016						
HES 000S(175)						
MODERNIZATION OF HWY TRAFFIC SIGNAL						
KLEBERG	IN KINGSVILLE AT INT WITH LUTT ST	.000	'6657'\$	16,152.00'\$	323.04'\$	16,157.00' 100.0
LP 42B						
0102-12-007						
HES 000S(175)						
MODERNIZATION OF HWY TRAFFIC SIGNAL						
KLEBERG	ST LP 42B INT IN KINGSVILLE	.000	'6658'\$	28,266.00'\$	565.32'\$	28,266.00' 100.0
SH 141						
0383-04-036						
HES 000S(175)						
MODERNIZATION OF HWY TRAFFIC SIGNAL						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16

PAGE 111

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

KLEBERG	AT 6TH ST & 8TH ST	.000	6659	\$ 36,342.00	\$ 798.24	\$ 36,294.40	100.0
SH 141							
0383-04-037							
HES 000S(175) MODERNIZATION OF HWY TRAFFIC SIGNAL							
WORK ORDER- 05-04-84		WORK BEGAN- 09-10-84					
DATE WORK COMPLETED- 03-20-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 73					
ACTION ELECTRIC, INC.							
CONTRACT 04840009		TOTALS		\$ 229,400.00	\$ 4,588.00	\$ 229,281.00	100.0

GOLIAD	GOLIAD (WCL) BEE C/L	15.696	8028	\$ 1,864,984.50	\$.00	\$.00	.0
US 59							
0088-02-038							
FK 551(33) REBUILD 2 FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 16					
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	\$.00	\$.00	.0

JIM WELLS	FM 716 0.9 MI N OF BROOKS COUNTY LINE	6.420	8120	\$ 4,620,007.08	\$ 352,366.57	\$ 4,157,789.44	94.7
US 281							
0255-02-030							
FR 429(31) GR, STRS, STM SEWER, LIME STAB SUBGR,							
WORK ORDER- 02-23-84		WORK BEGAN- 03-02-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 96					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02840033		TOTALS		\$ 4,620,007.08	\$ 352,366.57	\$ 4,157,789.44	94.0

JIM WELLS	SAN FERNANDO CR 1.7 & 1.9 MI E OF US 281	.417	8137	\$ 508,526.65	\$ 38,529.05	\$ 446,793.45	93.0
CR 164							
0916-37-003							
BRO 16(17)X REPLACE BRIDGES & APPROACHES							
WORK ORDER- 06-20-84		WORK BEGAN- 07-24-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 107					
JASCON, INC.							
CONTRACT 05840004		TOTALS		\$ 508,526.65	\$ 38,529.05	\$ 446,793.45	93.0

JIM WELLS ETC	SEE COMMISSION MINUTE ORDER #82080	.000	6687	\$ 310,000.00	\$ 30,749.40	\$ 129,211.58	43.8
SH 44 ETC							
0087-01-063 ETC							
HES 000S(253) TRAFFIC SIGNALS							
WORK ORDER- 08-24-84		WORK BEGAN- 02-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 44					
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 30,749.40	\$ 129,211.58	43.0

JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	8143	\$ 33,654.50	\$.00	\$ 1,011.75	3.1
SH 359							
0087-02-029							
BHF 429(33) GR, LIME STAB FLEX BS, SEAL COAT,							
SAN PATRICIO							
AT NUECES RIVER, 4.5 MI SW OF MATHIS &		.812	8144	\$ 2,421,520.77	\$ 144,021.32	\$ 630,046.66	27.3
SH 359							
0087-03-021							
REL, 4.3 MI SW OF MATHIS							
BHF 429(33) GR, LIME STAB FLEX BS, SEAL COAT,							
WORK ORDER- 11-14-84		WORK BEGAN- 12-13-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 20					
HELDENFELS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 144,021.32	\$ 631,058.41	27.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
KARNES FM 887 1122-02-026 BRS 1419(5), ETC.		0.28 MI W OF CIBOLO CR CIBOLO CR	0.27 MI E OF	.546	1150	\$ 465,432.54	.00
KARNES FM 81 1123-02-012 BRS 107(5)		0.156 MI SW OF CIBOLO CR CIBOLO CR	0.156 MI NE OF	.302	1151	\$ 401,823.09	.00
WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 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. *****			
B & L CONSTRUCTION CO., INC.		CONTRACT 04850003		TOTALS	\$	867,255.63	.00
KARNES SH 123 0366-06-026 HES 000(196)		BETWEEN SH 80 WILSON COUNTY LINE		.000	6650	\$ 421,341.30	41,071.81
KARNES SH 72 0483-04-022 BHS 187(7)		STRS WIDENING		.751	8122	\$ 1,009,544.77	90,912.83
WORK ORDER- 10-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 88		WORK BEGAN- 11-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 49		*****			
ACME BRIDGE COMPANY, INC.		CONTRACT 09840025		TOTALS	\$	421,341.30	41,071.81
LIVE OAK SH 72 0483-04-022 BHS 187(7)		AT FRID RIVER, 0.5 MI W OF US 281 & AT DRAWS, 1.6 & 2.3 MI W OF US 281		.751	8122	\$ 1,009,544.77	90,912.83
LIVE OAK IH 37 0074-02-043 IR 37-1(82)017		REHABILITATE BRIDGE & APPROACHES		1.236	9069	\$ 11,231.18	560.99
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 166		WORK BEGAN- 05-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83		*****			
HELDENFELS BROTHERS, INC.		CONTRACT 03840004		TOTALS	\$	1,009,544.77	90,912.83
LIVE OAK IH 37 0074-02-043 IR 37-1(82)017		SAN PATRICIO C/L N OF FM 888		5.493	9070	\$ 35,782.00	1,798.94
SAN PATRICIO IH 37 0074-03-022 IR 37-1(82)017		SOUTH OF MATHIS LIVE OAK C/L		3.558	9071	\$ 21,259.92	989.36
SAN PATRICIO IH 37 0074-04-028 IR 37-1(82)017		S. END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS		12.953	9072	\$ 79,583.79	5,369.19
SAN PATRICIO IH 37 0074-05-067 IR 37-1(82)017		0.4 MI N OF NUECES RIVER BRIDGE S END ARROYO DE DIOS BRIDGE		8.946	9075	\$ 1,319,832.53	130,420.14
WORK ORDER- 07-19-84 DATE WORK COMPLETED- 12-08-84 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30		WORK BEGAN- 07-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100		*****			
WISCONSIN CENTURY FENCE COMPANY		CONTRACT 06840032		TOTALS	\$	147,856.89	8,718.48
LIVE OAK IH 37 0074-02-045 IR 37-1(87)041		N OF FM 888 2.7 MI N OF FM 534		8.946	9075	\$ 1,319,832.53	130,420.14
LIVE OAK IH 37 0074-02-045 IR 37-1(87)041		UNDERSEAL & ACP OVERLAY		8.946	9075	\$ 1,319,832.53	130,420.14
WORK ORDER- 09-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 75		WORK BEGAN- 10-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 94		*****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 08840011		TOTALS	\$	1,319,832.53	130,420.14

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16

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

LIVE OAK ETC IH 37 ETC 0074-02-041 ETC MC 74-2-41, ETC.	SEE COMMISSION MINUTE # 81220		204,000.00	.00	182,825.81	94.3
WORK ORDER- 09-30-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111	FLASHING BEACON					
	WORK BEGAN- 11-30-83					
	ADD*L DAYS GRANTED-					
	PERCENT TIME USED- 93					
STATEWIDE SIGNAL & ELECTRICAL, INC.						
	CONTRACT 09830019	TOTALS	\$ 204,000.00	\$.00	182,825.81	94.0

LIVE OAK IH 37 0074-02-046 IR 37-1(88)000	SAN PATRICIO C/L N OF FM 888	1.236	9076	8,545.50	832.68	38.4
	ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC					
SAN PATRICIO IH 37 0074-03-024 IR 37-1(88)000	S MATHIS LIVE OAK C/L	5.493	9077	17,154.00	2,498.02	57.5
	ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC					
SAN PATRICIO IH 37 0074-04-029 IR 37-1(88)000	S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS	3.558	9078	7,262.75	3,334.74	73.9
	ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC					
SAN PATRICIO IH 37 0074-05-068 IR 37-1(88)000	0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE	12.953	9079	46,840.75	416.34	66.2
	ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC					
NUECES IH 37 0074-06-146 IR 37-1(88)000	WACO ST IN CORPUS CHRISTI E OF MP RR U/P	13.591	9080	504,566.94	55,692.75	54.9
	ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC					
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 74	WORK BEGAN- 12-04-84					
	ADD*L DAYS GRANTED-					
	PERCENT TIME USED- 57					
E. J. STEFEK COMPANY						
	CONTRACT 09840004	TOTALS	\$ 584,369.94	62,774.53	310,512.28	55.0

NUECES SH 358 0617-01-084 MC 617-1-84	CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 6)	5.682	0184	276,514.96	.00	.0
	REWORK SIGNING					
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00					
	ADD*L DAYS GRANTED-					
	PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 01850015	TOTALS	\$ 276,514.96	\$.00	\$.00	.0

NUECES SH 358 0617-01-093 BRF 1113(25), ETC.	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & W.B. BRIDGE	.371	8088	4,675,758.35	172,180.74	4,569,665.13
	REPLACE BRIDGES					
NUECES SH 358 0617-01-094 F 1113(27)	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	8089	5,470,468.78	44,170.51	4,992,981.48
	REPLACE BRIDGES					
WORK ORDER- 03-03-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 256	WORK BEGAN- 03-21-83					
	ADD*L DAYS GRANTED-					
	PERCENT TIME USED- 57					
F & E ERECTION CO., INC.						
	CONTRACT 02830031	TOTALS	\$10,146,227.13	216,351.25	9,562,646.61	99.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
***** CONTRACT IDENTIFICATION AND INFORMATION *****									
NUECES	AT SPUR 72(CORN PRODUCTS RD) IN CORPUS CHRISTI	.000	'6644'	\$ 38,430.00	\$ 3,541.51	\$ 28,791.15	83.0		
LP 407									
0074-09-005									
HES 000S(184) TRAFFIC SIGNALS									
NUECES	AT STARLITE LANE IN CORPUS CHRISTI	.000	'6645'	\$ 36,600.00	\$ 10,370.74	\$ 30,571.87	92.6		
LP 407									
0074-09-006									
HES 000S(184) TRAFFIC SIGNALS									
NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI	.000	'6646'	\$ 20,130.00	\$ -320.00	\$ 16,343.15	90.0		
LP 443									
0102-01-061									
HES 000S(184) TRAFFIC SIGNALS									
NUECES	AT PORT AVE INT IN CORPUS CHRISTI	.000	'6647'	\$ 56,750.00	\$ 1,347.31	\$ 37,601.75	73.4		
LP 443									
0102-01-062									
HES 000S(184) TRAFFIC SIGNALS									
NUECES	AT FM 665 INTERSECTION	.000	'6648'	\$ 34,770.00	\$ 1,066.50	\$ 31,364.50	99.9		
SH 358									
0617-01-105									
HES 000S(184) TRAFFIC SIGNALS									
NUECES	AT YORKTOWN RD INT	.000	'6649'	\$ 7,320.00	\$ -107.00	\$ 5,447.05	82.5		
FM 2444									
2343-01-014									
HES 000S(184) TRAFFIC SIGNALS									
WORK ORDER- 03-12-84		WORK BEGAN- 07-17-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 158		PERCENT TIME USED- 132							
STATEWIDE SIGNAL & ELECTRICAL, INC.				CONTRACT 02840029	TOTALS	\$ 194,000.00	\$ 15,899.06	\$ 150,119.47	85.0

NUECES	FR S OF FM 624 TO N OF FM 624	1.097	'8092'	\$ 5,925,430.74	\$ 302,019.03	\$ 3,689,957.95	65.5		
US 77									
0373-01-028									
F 799(2) GR, STRS, SEWERS, C&G, STAB BS,									
WORK ORDER- 06-16-83		WORK BEGAN- 07-01-83							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 259		PERCENT TIME USED- 76							
HELDENFELS BROTHERS, INC.				CONTRACT 05830015	TOTALS	\$ 5,925,430.74	\$ 302,019.03	\$ 3,689,957.95	65.0

NUECES	ON YORKTOWN ROAD AT CAY DEL OSD, 3.7 MI E. OF FM 2444	.226	'8133'	\$ 683,481.78	\$ 48,932.83	\$ 627,196.03	96.5		
CR 356									
0916-35-012									
BRQ 16(18)X GR, LIME STAB SUBGR, LIME STAB FLEX									
WORK ORDER- 06-05-84		WORK BEGAN- 07-09-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 99							
GOLDSTON CORPORATION				CONTRACT 05840045	TOTALS	\$ 683,481.78	\$ 48,932.83	\$ 627,196.03	96.0

NUECES	IN CORPUS CHRISTI FROM IH 37 TO SH 358	4.504	'1100'	\$ 189,545.50	\$ 5,922.81	\$ 149,034.98	83.3		
SH 286									
0326-03-049									
MC 326-3-49, HES 000S UPGRADE SIGNING									
NUECES	AT SH 286 INT IN CORPUS CHRISTI	.738	'6623'	\$ 49,389.65	\$ -282.00	\$ 42,940.38	92.1		
SH 358									
0617-01-104									
HES 000S(158) UPGRADE SIGNING									
WORK ORDER- 09-09-83		WORK BEGAN- 12-13-83							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 105							
STATEWIDE SIGNAL & ELECTRICAL, INC.				CONTRACT 08830029	TOTALS	\$ 238,935.15	\$ 5,640.81	\$ 191,975.36	85.0

* CONTRACT IDENTIFICATION AND INFORMATION

NUECES ETC SEE COMMISSION MINUTE #82371
IH 37 ETC
0074-06-145 ETC
IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL
WORK ORDER- 11-29-84 WORK BEGAN- 04-16-85
DATE WORK COMPLETED- WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 18
JACK A. MILLER, INC.

CONTRACT 10840015

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
.000	'9061'	\$ 341,000.00	\$ 102,923.00	\$ 102,923.00	31.1

TOTALS		\$ 341,000.00	\$ 102,923.00	\$ 102,923.00	31.1

NUECES S OF FM 624 N OF FM 624
US 77
0373-01-032
F 799(3)
SIGNING AND TRAFFIC SIGNALS
WORK ORDER- 11-27-84 WORK BEGAN- 03-18-85
DATE WORK COMPLETED- WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

CONTRACT 10840043

NUECES IN CORPUS CHRISTI ON SH 358, FR 0.3 MI
SH 358 W OF SH 286 TO 0.4 MI E OF AIRLINE RD
0617-01-108
HES 000S(294)
CONCRETE MEDIAN BARRIER
WORK ORDER- 11-27-84 WORK BEGAN- 12-04-84
DATE WORK COMPLETED- WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 25
HEATH CONSTRUCTORS, INC.

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
1.097	'8147'	\$ 200,517.27	\$.00	\$.00	.1

TOTALS		\$ 200,517.27	\$.00	\$.00	.1

CONTRACT 10840045

NUECES CORPUS CHRISTI (WACO ST) S END CORPUS
US 181 CHRISTI SHIP CH ANNEL BR
0074-06-122
MC 74-6-122, ETC. SIGNING REWORK
SAN PATRICIO PORTLAND (0.3 MI N OF FM 2986) PORTLAND
US 181 (S OF FM 893 U/ P)
0101-04-057
MC 101-4-57 SIGNING REWORK

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
5.449	'6672'	\$ 948,630.80	\$ 40,290.32	\$ 317,196.55	35.2

TOTALS		\$ 948,630.80	\$ 40,290.32	\$ 317,196.55	35.0

CONTRACT 10840045

NUECES PORTLAND (S OF FM 893 U/P) NUECES BAY
US 181 CAUSEWAY
0101-05-023
MC 101-5-23 SIGNING REWORK
NUECES NUECES BAY CAUSEWAY TO SOUTH END OF
US 181 CORPUS CHRISTI SHIP CHANNEL BRIDGE
0101-06-071
MC 101-6-71 SIGNING REWORK
WORK ORDER- 12-03-84 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 15
JAMES DAVIDSON CONSTRUCTORS, INC.

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
1.231	'1142'	\$ 26,228.88	\$.00	\$.00	.0

TOTALS		\$ 26,228.88	\$.00	\$.00	.0

CONTRACT 11840036

NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N
US 77 OF PETRONILLA C RK
0102-02-064
CSR 102-2-64, ETC. GR, STRS, BS & SURF
NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 N
US 77 OF BISHOP (N B LA)
0102-03-056
CSR 102-3-56 GR, STRS, BS & SURF

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
2.379	'1143'	\$ 17,138.40	\$.00	\$.00	.0

TOTALS		\$ 17,138.40	\$.00	\$.00	.0

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
5.781	'0015'	\$ 2,764,584.55	\$ 145,366.09	\$ 192,263.26	7.3

TOTALS		\$ 2,764,584.55	\$ 145,366.09	\$ 192,263.26	7.3

* LENGTH	* PD * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COM
4.373	'0017'	\$ 2,531,181.90	\$ 135,084.38	\$ 153,155.26	6.3

TOTALS		\$ 2,531,181.90	\$ 135,084.38	\$ 153,155.26	6.3

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
NUECES	1.4 MILES NORTH OF PETRONILLA CREEK	1.921	0016	\$ 1,201,756.90	\$ 35,036.00	\$ 39,674.12 3.4
US 77	0.10MI NORTH OF FM 665 IN DRISCOLL					
0102-03-058						
CSR 102-3-58	GR, STRS, BS & SURF					
WORK ORDER-	12-21-84					WORK BEGAN- 01-15-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	22					PERCENT TIME USED- 7
BAY, INC.						
	CONTRACT 12840028	TOTALS		\$ 6,497,523.35	\$ 315,486.47	\$ 385,092.64 6.0

NUECES	HEINSDHN ROAD, WEST WEST OF TALBERT ROAD	1.003	0033	\$ 127,970.00	\$.00	\$ 126,109.17 100.0
SH 44						
0102-01-054						
MC 102-1-54	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER-	12-21-84					WORK BEGAN- 01-30-85
DATE WORK COMPLETED-	04-25-85					
CONTRACT WORKING DAYS-	30					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	32					PERCENT TIME USED- 107
BAY, INC.						
	CONTRACT 12840057	TOTALS		\$ 127,970.00	\$.00	\$ 126,109.17 100.0

REFUGIO	AT COPANO CR, 9.5 MI NE OF REFUGIO	.000	8135	\$ 365,000.00	\$ 26,477.97	\$ 280,790.31 81.0
US 77						
0371-02-043						
BRF 1025(11), ETC.	REPL BR & APPRS & CONST NEW BRIDGE					

REFUGIO	COPANO CRK BR(N B LA) & APPRS FOR NB & SB LANES	1.174	8136	\$ 1,804,788.00	\$ 528.21	\$ 1,173,281.37 68.4
US 77						
0371-02-058						
F 1025(17)	REPL BR & APPRS & CONST NEW BRIDGE					
WORK ORDER-	06-05-84					WORK BEGAN- 06-20-84
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	168					PERCENT TIME USED- 56
KOKOSING CONSTRUCTION CO.						
	CONTRACT 05840001	TOTALS		\$ 2,169,788.00	\$ 27,006.18	\$ 1,454,071.68 70.0

SAN PATRICIO	AT DRAINAGE DITCH, APPROX 3.5 MI. E. OF FM631	.104	8048	\$ 142,497.00	\$ 14,060.00	\$ 45,739.65 33.7
CR 380						
0916-28-003						
BRO 16(20)X	BRIDGE REPLACEMENT					
WORK ORDER-	02-19-85					WORK BEGAN- 03-25-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	21					PERCENT TIME USED- 47
THE PRESCON CORPORATION						
	CONTRACT 01850009	TOTALS		\$ 142,497.00	\$ 14,060.00	\$ 45,739.65 33.0

SAN PATRICIO ETC	SEE COMMISSION MINUTE #82751	.000	1552	\$ 1,412,985.00	\$ 340,142.27	\$ 340,142.27 25.3
US 181 ETC						
0101-04-068 ETC						
CSR 101-4-68, ETC.	SEAL COAT					
WORK ORDER-	03-07-85					WORK BEGAN- 03-27-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-						PERCENT TIME USED-
DEAN & KENG PAVING COMPANY						
	CONTRACT 02850027	TOTALS		\$ 1,412,985.00	\$ 340,142.27	\$ 340,142.27 25.0

SAN PATRICIO	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6	.000	7010	\$ 74,064.15	\$.00	\$.00 .0
US 181						
0101-04-069						
HES 000S(355)	ACP OVERLAY					

* CONTRACT IDENTIFICATION AND INFORMATION

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %
NUECES US 77 0102-02-066 CSR 102-2-66 LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH ACP OVERLAY	5.500	0344	\$ 399,598.13	\$.00	\$.00	.00
NUECES US 77 0102-03-057 CSR 102-3-57 DRISCOLL (ISCL) 2.0 MI. N. OF BISHOP ACP OVERLAY	4.608	0345	\$ 336,453.13	\$.00	\$.00	.00
KLEBERG US 77 0102-04-054 CSR 102-4-54 4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA ACP OVERLAY	3.106	0346	\$ 246,557.83	\$.00	\$.00	.00
NUECES LP 296 0373-05-019 CSR 373-5-19 PARK STREET TO BUENA VISITA ST IN ROBSTOWN ACP OVERLAY	.700	0347	\$ 59,311.70	\$.00	\$.00	.00

WORK ORDER- 05-03-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60
WORKING DAYS CHARGED-
BAY, INC.

WORK BEGAN- 00-00-00
ADD'L DAYS GRANTED-
PERCENT TIME USED-

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

CONTRACT 03850049

TOTALS			\$ 1,115,984.94	\$.00	\$.00	
SAN PATRICIO IH 37 0074-05-061 I-IR 37-1(81)016 S END NUECES RIVER BRIDGE N OF US 77 I/C GR, SUBGR, BS, SURF, STRUCT, ETC.	1.114	9067	\$ 5,908,079.97	\$ 129,305.35	\$ 3,120,682.20	55.6
NUECES IH 37 0074-06-140 I-IR 37-1(81)016 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B. GR, SUBGR, BS, SURF, STRUCT, ETC.	.741	9068	\$ 3,926,191.21	\$ 405,253.03	\$ 2,107,910.93	56.5
NUECES IH 37 0074-06-144 I 37-1(10)014 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B. GR, SUBGR, BS, SURF, STRUCT, ETC.	.000	7004	\$ 240,000.00	\$.00	\$ 228,000.00	99.9

WORK ORDER- 07-25-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 540
WORKING DAYS CHARGED- 137
CLEARWATER CONSTRUCTORS, INC.

WORK BEGAN- 07-30-84
ADD'L DAYS GRANTED-
PERCENT TIME USED- 25

CONTRACT 06840044

TOTALS			\$ 10,074,271.18	\$ 534,558.38	\$ 5,456,593.13	57.0
SAN PATRICIO FM 1069 1549-04-013 HES 0005(179) 1.6 MI S OF INGLESIDE 0.7 MI S GR, STRS, LME STAB BS & 2 CST	.766	6702	\$ 356,474.40	\$ 44,381.90	\$ 306,904.25	90.6

WORK ORDER- 10-02-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60
WORKING DAYS CHARGED- 64
WRIGHT WAY CONSTRUCTION, INC.

WORK BEGAN- 10-29-84
ADD'L DAYS GRANTED- 15
PERCENT TIME USED- 85

CONTRACT 08840044

TOTALS			\$ 356,474.40	\$ 44,381.90	\$ 306,904.25	90.0
VICTORIA US 77 0371-01-046 F 1025(12) AT SAN ANTONIO RIVER BR (SBL) GR, STRS, BASE & SURF	.000	8095	\$ 250,079.80	\$.00	\$ 93,818.92	39.5
VICTORIA US 77 0371-01-051 F 1025(12) FR REFUGIO C/L TO 3.3 MI N GR, STRS, BASE & SURF	3.365	8096	\$ 4,196,562.74	\$ 17,152.11	\$ 2,836,728.45	71.1

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	8097	\$ 247,934.00	\$ 28,483.47	\$ 56,024.73	23.7
US 77							
0371-01-054							
BRF 1025(14)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 2	.000	8098	\$ 130,820.60	\$ 15,200.00	\$ 27,804.41	22.3
US 77							
0371-01-056							
BRF 1025(14)	GR, STRS, BASE & SURF						
REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	8099	\$ 4,502,817.67	\$ 2,252.93	\$ 3,398,031.96	79.4
US 77							
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 356	PERCENT TIME USED- 66						
KOKOSING CONSTRUCTION CO.	CONTRACT 06830065	TOTALS		\$ 9,328,214.81	\$ 63,088.51	\$ 6,412,408.47	72.0
				DISTRICT CONTRACT AMOUNT	66,409,453.50		
				DISTRICT ESTIMATES THIS MONTH	3,060,719.18		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	38,603,765.82		

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS IN BRYAN FROM FINFEATHER ROAD, SW FM 2818		.464	8084	\$ 255,121.97	\$ 18,361.12	\$ 18,361.12	7.5
FM 2512							
2399-01-019							
M J010(11) GR, STR WIDENING, SCAR & RESHAPE BS,							
WORK ORDER-	02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	30						
JONES G. FINKE INC.							
CONTRACT 01850028		TOTALS		\$ 255,121.97	\$ 18,361.12	\$ 18,361.12	7.0
BRAZOS IN BRYAN FR SH 6 VILLA MARIA RD		.550	8075	\$ 571,143.87	\$ 14,219.13	\$ 540,112.14	100.0
FM 158							
0212-03-019							
DP J022(11) GR, STR, LIM STAB SUBGR, ASB, ACP, ETC							
WORK ORDER-	04-06-84						
DATE WORK COMPLETED-	04-26-85						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	143						
R.T. MONTGOMERY, INC.							
CONTRACT 03840001		TOTALS		\$ 571,143.87	\$ 14,219.13	\$ 540,112.14	100.0
BRAZOS SH 21 IN BRYAN FM 2776		9.304	0339	\$ 1,450,934.50	\$.00	\$.00	.0
FM 974							
0540-03-014							
CSR 540-3-14 GR, WIDEN STRS, LIME TRT SUBGR, FLEX							
WORK ORDER-	03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	5						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850040		TOTALS		\$ 1,450,934.50	\$.00	\$.00	.0
BRAZOS SH 30, S LP 507 (E FRTG RD)		3.001	0818	\$ 362,597.62	\$.00	\$.00	.0
SH 6							
0049-12-024							
CSR 49-12-24, ETC. LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R.T. MONTGOMERY, INC.							
CONTRACT 04850014		TOTALS		\$ 362,597.62	\$.00	\$.00	.0
BRAZOS FM 974 SH 21 (W FRTG RD)		1.070	0819	\$ 189,096.69	\$.00	\$.00	.0
SH 6							
0049-12-025							
CSR 49-12-25 LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R.T. MONTGOMERY, INC.							
CONTRACT 04850022		TOTALS		\$ 189,096.69	\$.00	\$.00	.0
BRAZOS BRAZOS RIVER 0.1 MI W OF FM 2818		4.187	0828	\$ 1,303,690.32	\$.00	\$.00	.0
FM 60							
0506-01-049							
CSR 506-1-49 LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER-	04-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
R.T. MONTGOMERY, INC.							
CONTRACT 04850014		TOTALS		\$ 1,303,690.32	\$.00	\$.00	.0
BRAZOS ETC SEE COMMISSION MINUTE #82929		.000	0972	\$ 2,513,758.14	\$.00	\$.00	.0
US 190 ETC							
0117-01-022 ETC							
CSR 117-1-22, ETC. SEAL COAT							
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850022		TOTALS		\$ 2,513,758.14	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* % COMP
BRAZOS ETC SEE COMMISSION MINUTE #82931		.000	0821	\$ 937,994.61	\$.00	\$.00	.00	.0
LP 158 ETC								
0116-05-010 ETC								
CSR 116-5-10, ETC, SEAL COAT & ACP								
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-							
JONES G. FINKE INC.								
CONTRACT 04850050		TOTALS		\$ 937,994.61	\$.00	\$.00	.00	.0
BRAZOS FM 2818 SH 6 IN COLLEGE STATION		.814	8076	\$ 789,190.91	\$.00	\$.00	.00	.0
LP 507								
0050-01-055								
MR J014(3) GR, STR WIDEN, LIME TRT SUBGR, FLEX BS								
WORK ORDER- 05-07-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
R.T. MONTGOMERY, INC.								
CONTRACT 04850066		TOTALS		\$ 789,190.91	\$.00	\$.00	.00	.0
BRAZOS ETC SEE COMMISSION MINUTE ORDER #81856		.000	0793	\$ 954,653.65	\$ 14,874.64	\$ 426,615.01	47.7	
SH 21 ETC								
0116-04-070 ETC								
CSR 116-4-70, ETC. SEAL COAT								
WORK ORDER- 05-29-84	WORK BEGAN- 06-25-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 142							
CLARK CONSTRUCTION CO., INC.								
CONTRACT 05840069		TOTALS		\$ 954,653.65	\$ 14,874.64	\$ 426,615.01	47.0	
BRAZOS 1.8 MI S OF FM 2513 S&SE LP 507 IN COLGESTATION		2.852	6663	\$ 1,125,836.44	\$ 92,757.64	\$ 1,003,366.07	93.8	
FM 2818								
2399-01-018								
HES 0005(163) GR, STR WDN, FB, PC, 1-CST & ACP								
WORK ORDER- 10-17-83	WORK BEGAN- 11-15-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100							
YOUNG, INC. CONTRACTORS								
CONTRACT 09830030		TOTALS		\$ 1,931,724.06	\$ 140,058.87	\$ 1,749,727.45	95.0	
BRAZOS IN BRYAN ON 29TH ST AT VILLA MARIA, BROADMOOR BRIAR CREST BARAK LA BRIAR OAKS		.000	6668	\$ 180,228.00	\$.00	\$ 157,922.22	100.0	
29TH ST								
8016-17-003								
FTX 639(1) INSTALL & MUDIFY OF TRAFFIC SIGNALS								
WORK ORDER- 12-19-83	WORK BEGAN- 03-27-84							
DATE WORK COMPLETED- 04-27-85								
CONTRACT WORKING DAYS- 75	ADD*L DAYS GRANTED- 60							
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 136							
STATEWIDE SIGNAL & ELECTRICAL, INC.								
CONTRACT 11830007		TOTALS		\$ 180,228.00	\$.00	\$ 157,922.22	100.0	
BRAZOS FM 158, SE NAVASOTA RIVER		6.656	0816	\$ 1,295,256.35	\$ 175,720.44	\$ 347,642.73	28.2	
SH 30								
0212-03-018								
CSR 212-3-18 GR, EXTEND STRS, BS & SURF								
WORK ORDER- 12-06-84	WORK BEGAN- 01-09-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-							
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 23							
GUS MORGAN GENERAL CONTRACTOR, INC.								
CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$ 175,720.44	\$ 347,642.73	28.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829'	\$ 679,769.90	\$.00	\$.00	.0
IH 45 0675-03-021 IR 45-2(65)133							
WIDEN BRIDGES AND APPROACHES							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831'	\$ 1,033,001.18	\$.00	\$.00	.0
IH 45 0675-04-021 IR 45-2(65)133							
WIDEN BRIDGES AND APPROACHES							
MADISON	WALKER CO LINE LEON CO LINE	.418	'0832'	\$ 1,574,427.83	\$.00	\$.00	.0
IH 45 0675-05-022 IR 45-2(65)133							
WIDEN BRIDGES AND APPROACHES							
WALKER	AT BEDIAS CREEK	.055	'0833'	\$ 27,000.21	\$.00	\$.00	.0
IH 45 0675-06-042 IR 45-2(65)133							
WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC - TEXAS, INC.		CONTRACT 04850010		TOTALS	\$ 3,314,199.12	\$.00	.0
LEON	50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7	3.722	'9072'	\$ 1,396,886.07	\$.00	\$ 1,480,450.28	99.9
IH 45 0675-03-020 IR 45-2(63)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
LEON	MADISON CO LINE TO 50.4 FT S OF CENTERLINE OF SH 7	11.783	'9073'	\$ 4,965,444.49	\$ 8,140.36	\$ 4,204,838.50	89.1
IH 45 0675-04-020 IR 45-2(63)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
MADISON	US 75 N OF MADISONVILLE TO LEON CO LINE	5.560	'9074'	\$ 2,525,116.75	\$.00	\$ 2,041,076.32	85.0
IH 45 0675-05-020 IR 45-2(63)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
WORK ORDER- 10-19-83		WORK BEGAN- 01-11-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
272		78					
THE R. E. HABLE COMPANY		CONTRACT 09830021		TOTALS	\$ 8,887,447.31	\$ 8,140.36	\$ 7,726,365.10
MILAM	SP RR IN CAMERON US 77	.316	'8049'	\$ 41,793.16	\$ 2,435.80	\$ 2,435.80	6.1
US 190 0185-03-013 FR 359(12), ETC.							
WIDEN STRS,PVT REPAIR,ACPEPVT MARK							
MILAM	US 77 IN CAMERON,SE US 79 IN MILANO	11.564	'8050'	\$ 1,947,374.56	\$ 157,374.51	\$ 157,374.51	8.5
US 190 0185-04-031 FR 222(10)							
WIDEN STRS,PVT REPAIR,ACPEPVT MARK							
WORK ORDER- 02-27-85		WORK BEGAN- 03-11-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
27		15					
JONES G. FINKE INC.		CONTRACT 01850003		TOTALS	\$ 1,989,167.72	\$ 159,810.31	\$ 159,810.31
MILAM	6.9 MI S OF FALLS C/L S FM 979	3.814	'2033'	\$ 392,264.03	\$ 4,045.35	\$ 360,273.34	96.6
FM 2027 0833-08-007 A 833-8-7							
GR,FND CRSE,STRS,SURF							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 17		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *				
MILAM		.000	0000\$	.00\$	.00\$	.0
0000-00-000						
001790305	GR,FND CRSE,STRS,SURF					
WORK ORDER- 02-22-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180					
WORKING DAYS CHARGED-	126					
WORK BEGAN- 03-19-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	70					
COX PAVING COMPANY						
	CONTRACT 02840005	TOTALS	\$ 392,264.03\$	4,045.35\$	360,273.34\$	96.0
ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	8063\$	6,763,799.65\$	265,009.62\$	4,849,432.01\$ 75.4
SH 6						
0049-08-038						
F 401(8)	GR, FLEX BS, ASB & ACP					
WORK ORDER- 06-08-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	375					
WORKING DAYS CHARGED-	299					
WORK BEGAN- 06-24-83						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	80					
YOUNG, INC. CONTRACTORS						
	CONTRACT 05830019	TOTALS	\$ 6,763,799.65\$	265,009.62\$	4,849,432.01\$	75.0
WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE,	2.503	0624\$	3,776,051.15\$	195,031.13\$	3,846,644.93\$ 100.0
SH 19	NETO PRESENT SH 1 9, 1.0 MI NE OF FM					
0109-09-029	2821					
C 109-9-29	GRADING, STRUCTURES, ASPHALT STAB.					
WALKER		.000	0000\$	.00\$	42.00\$	840.00\$ 100.0
0000-00-000						
001710308	GRADING, STRUCTURES, ASPHALT STAB.					
WORK ORDER- 06-26-81						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300					
WORKING DAYS CHARGED-	318					
WORK BEGAN- 07-10-81						
ADD'L DAYS GRANTED-	8					
PERCENT TIME USED-	103					
WAYNE ADAMS						
	CONTRACT 06810031	TOTALS	\$ 3,776,051.15\$	195,073.13\$	3,847,484.93\$	100.0
WALKER	INTS 13TH, 16TH, 17TH, LAKE RD, AVE I	.000	8071\$	225,600.00\$	26,455.60\$	43,367.76\$ 20.2
US 75	FM 13746 SYCAMORE STS					
0110-01-020						
MG J201(1)	INSTALL TRAF. SIG.					
WORK ORDER- 10-18-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					
WORKING DAYS CHARGED-	62					
WORK BEGAN- 03-15-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	62					
STATEWIDE SIGNAL & ELECTRICAL, INC.						
	CONTRACT 09840028	TOTALS	\$ 225,600.00\$	26,455.60\$	43,367.76\$	20.0
WALKER	US 75, N TO FM 2989	13.503	9075\$	3,903,536.26\$	.00\$	3,797,203.69\$ 100.0
IH 45						
0675-06-046						
IR 45-2(67)119	WDN STRS, RPR CDNC PAV, SC, ACP, MBGF					
WORK ORDER- 11-02-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	145					
WORKING DAYS CHARGED-	158					
WORK BEGAN- 01-10-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	109					
L-W-B CONSTRUCTION COMPANY, INC.						
	CONTRACT 10830027	TOTALS	\$ 3,903,536.26\$	.00\$	3,797,203.69\$	100.0
WALKER	AT CANEY CR, 4.0 MI N OF SH 19	.195	8086\$	231,538.97\$	69,998.07\$	156,480.91\$ 71.1
CR 166						
0917-27-004						
BRO 17(15)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					
WORKING DAYS CHARGED-	57					
WORK BEGAN- 11-27-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	57					
HUUSTON BRIDGE COMPANY						
	CONTRACT 10840018	TOTALS	\$ 231,538.97\$	69,998.07\$	156,480.91\$	71.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 17

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

WALKER	US 75 N OF HUNTSVILLE SH 30	1.922	9076	\$ 941,404.07	\$ 2,623.76	\$ 917,964.93	99.9
IH 45							
0675-06-044	RPR EXIST CONC PAV JNTS,ACP,MET BM						
IR 45-2(66)112							

WALKER	SH 30 SH 19 S OF HUNTSVILLE	4.586	9077	\$ 2,274,296.71	\$ 4,226.34	\$ 2,193,828.75	99.9
IH 45							
0675-07-037	RPR EXIST CONC PAV JNTS,ACP,MET BM						
IR 45-2(66)112							

WORK ORDER- 01-20-84	WORK BEGAN- 02-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- .192	PERCENT TIME USED- 96						

GAYLORD CONSTRUCTION CO.	CONTRACT 12830005	TOTALS		\$ 3,215,700.78	\$ 6,850.10	\$ 3,111,793.68	99.9

WASHINGTON	AT MCCAIN CR,0.8 MI E OF FM 2780	.227	8067	\$ 187,544.10	\$ 9,209.49	\$ 179,054.71	100.0
CR 135							
0917-19-004	REPLACE BRIDGE & APPRS						
BRO 17(10)X							

WORK ORDER- 09-25-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED- 03-22-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 98						

FUQUA CONSTRUCTION CO., INC.	CONTRACT 08840020	TOTALS		\$ 187,544.10	\$ 9,209.49	\$ 179,054.71	100.0

DISTRICT CONTRACT AMOUNT						73,745,787.16	
DISTRICT ESTIMATES THIS MONTH						2,055,021.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE						48,947,192.35	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

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

COLLIN	AT BETHANY RD IN ALLEN	.000	1456	41,905.00	20,814.50	107,827.30	99.9
SH 5							
0047-09-012							
MC 47-9-12, ETC.	TRAFFIC SIGNALS						
COLLIN	AT SP 359 & FM 3038 IN MCKINNEY	.000	1457	91,102.25	.00	48,282.09	55.7
US 75							
0047-14-020							
MC 47-14-20	TRAFFIC SIGNALS						
COLLIN	AT FM 982 IN PRINCETON	.000	1458	44,233.00	1,197.00	17,574.05	41.8
US 380							
0135-03-032							
MC 135-3-32	TRAFFIC SIGNALS						
COLLIN	AT FM 2551 IN MURPHY	.000	1459	42,083.00	.00	6,973.00	17.4
FM 544							
0619-03-028							
MC 619-3-28	TRAFFIC SIGNALS						
WORK ORDER- 05-30-84	WORK BEGAN- 06-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 63						
DURABLE INCORPORATED							
	CONTRACT 05840053	TOTALS		219,323.25	22,011.50	180,656.44	86.0

COLLIN	INT US 75 FRTG RDS WITH US 380 MCKINNEY	.000	6762	104,822.55	8,664.00	61,151.09	61.4
US 75							
0047-14-021							
HES 0005(183)	TRAFFIC SIGNALS						
WORK ORDER- 07-10-84	WORK BEGAN- 08-15-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 47						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 71						
M. E. HUNTER & ASSOCIATES, INC.							
	CONTRACT 06840010	TOTALS		104,822.55	8,664.00	61,151.09	61.0

COLLIN	IN PLANO AT WHITE ROCK CREEK	.167	8125	708,514.68	6,707.67	625,568.98	100.0
FM 544							
0619-04-021							
BRM 5026(1)	REPL BR&APPRS,GR STRS FB & 2-CST						
WORK ORDER- 10-24-83	WORK BEGAN- 10-26-83						
DATE WORK COMPLETED- 04-11-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 107						
PLANO BRIDGE AND CULVERT							
	CONTRACT 09830001	TOTALS		708,514.68	6,707.67	625,568.98	100.0

COLLIN	PROPOSED SH 190, N FM 544	1.419	8019	3,029,427.58	166,882.79	810,223.28	28.1
FM 3193							
2586-02-008							
MA-M 5010(1)	GR,SOIL STAB,ST SEW,CONC PAV & PAV						
WORK ORDER- 01-25-85	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 13						
GLENN THURMAN, INC.							
	CONTRACT 12840036	TOTALS		3,029,427.58	166,882.79	810,223.28	28.0

DALLAS	AT MONTFORT DR IN DALLAS	.000	9297	1,308,641.20	175,185.75	991,019.39	79.7
IH 635							
2374-01-052							
IR 635-6(264)457,ETC	GR,STRS,ASB,CONC PAV & PAV MARK						
DALLAS	AT MONTFORT DR IN DALLAS	.000	9298	72,262.00	.00	26,051.80	37.0
IH 635							
2374-01-056							
IR 635-6(265)457	GR,STRS,ASB,CONC PAV & PAV MARK						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT MONTFORT DR IN DALLAS		.000	1375			3,500.00	3,325.00	3,325.00	99.9
IH 635									
2374-01-058									
MC 2374-1-58 GR, STRS, ASB, CONC PAV & PAV MARK									
WORK ORDER- 02-24-84		WORK BEGAN- 03-06-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 97							
CONCHD CONSTRUCTION COMPANY, INC.		CONTRACT 01840017		TOTALS		\$ 1,384,403.20	178,510.75	1,020,396.19	77.0
DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	8134			206,847.75	1,330.00	59,467.61	30.2
SH 342									
0048-01-030									
M S182(3) TRAFFIC SIGNALS & STREET LIGHTING									
WORK ORDER- 02-17-84		WORK BEGAN- 01-28-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 60							
BILLY RAY NEWSON COMPANY, INC.		CONTRACT 01840026		TOTALS		\$ 206,847.75	1,330.00	59,467.61	30.0
DALLAS W OF BIG TOWN BLVD IH 635		2.613	9011			\$11,645,326.21	66,917.24	66,917.24	.6
IH 30									
0009-11-116									
ACI 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-									
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 2							
APAC - TEXAS, INC.		CONTRACT 01850025		TOTALS		\$11,645,326.21	66,917.24	66,917.24	.0
DALLAS AT US 80 & GALLOWAY AVE IN MESQUITE		.000	0186			131,714.05	4,660.06	4,660.06	3.7
US 80									
0095-02-064									
MC 95-2-64 TRAFFIC SIGNALS									
WORK ORDER- 02-12-85		WORK BEGAN- 04-29-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
INNOVATED SYSTEMS, INC.		CONTRACT 01850039		TOTALS		\$ 131,714.05	4,660.06	4,660.06	3.0
DALLAS 0.65 MI E OF AIRPORT PERIMETER RD 0.7		.971	1376			3,387,179.26	258,979.46	461,338.15	14.3
IH 635									
2374-07-014									
C 2374-7-14 GR, CONC PAV BR, ACP, ASB, SIGN, PVT									
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 15							
H. B. ZACHRY COMPANY		CONTRACT 01850051		TOTALS		\$ 3,387,179.26	258,979.46	461,338.15	14.0
DALLAS AT FM 1382 IN GRAND PRAIRIE		.000	9275			41,318.09	14,147.55	35,894.10	91.4
IH 20									
2374-04-015									
IR 20-5(100)457 INSTALL TRAFFIC SIGNALS									
WORK ORDER- 03-10-83		WORK BEGAN- 01-29-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 20							
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 98							
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 02830011		TOTALS		\$ 41,318.09	14,147.55	35,894.10	91.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
DALLAS	AT ESTERS RD IN IRVING	1.000	1327	\$ 1,989,481.71	\$ 60,199.14	\$ 1,932,300.50	100.0
SH 114							
0353-04-040							
C 353-4-40	GR, STRS & SURF FOR INTERCHANGE						
WORK ORDER-	03-10-83	WORK BEGAN-	04-06-83				
DATE WORK COMPLETED-	03-28-85						
CONTRACT WORKING DAYS-	256	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	346	PERCENT TIME USED-	130				
KIDWELL CONSTRUCTION COMPANY, INC.		TOTALS		\$ 1,989,481.71	\$ 60,199.14	\$ 1,932,300.50	100.0
DALLAS	WEBB CHAPEL RD MARSH LA IN FARMERS BRNCH	1.003	9302	\$ 1,335,923.00	\$ 6,123.16	\$ 1,268,526.17	99.9
IH 635							
2374-01-049							
IR 635-6(267)460	GR, STRS, ST SEW, CONC PAV, PAV MK&SIGN						
WORK ORDER-	03-01-84	WORK BEGAN-	03-12-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	54				
H. B. ZACHRY COMPANY		TOTALS		\$ 1,335,923.00	\$ 6,123.16	\$ 1,268,526.17	99.9
DALLAS	NEAR HASKELL AVE E OF ST FRANCIS BLVD	4.954	9301	\$ 3,046,643.94	\$ 55,712.59	\$ 2,782,479.61	100.0
IH 30	IN DALLAS						
0009-11-122							
IR 30-5(55)048	GR, ASB, ACP, INLETS, CONC TRAF BAR, PAV						
WORK ORDER-	02-24-84	WORK BEGAN-	03-15-84				
DATE WORK COMPLETED-	11-19-84						
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	130	PERCENT TIME USED-	104				
APAC - TEXAS, INC.		TOTALS		\$ 3,046,643.94	\$ 55,712.59	\$ 2,782,479.61	100.0
DALLAS	AT SHADY GROVE ROAD IN IRVING	.000	1413	\$ 144,829.75	\$ 28,096.77	\$ 117,707.00	85.5
LP 12							
0581-02-062							
MC 581-2-62	TRAFFIC SIGNALS						
WORK ORDER-	03-27-84	WORK BEGAN-	07-30-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-	20				
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	91				
MICA CORPORATION		TOTALS		\$ 144,829.75	\$ 28,096.77	\$ 117,707.00	85.0
DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	9304	\$ 194,022.11	\$ 12,998.81	\$ 12,998.81	7.0
IH 35E							
0196-03-131							
IR 35E-6(269)436, ETC	TRAFFIC SIGNALS						
DURABLE SPECIALTIES, INC.		TOTALS		\$ 194,022.11	\$ 12,998.81	\$ 12,998.81	7.0
DALLAS	AT SP 348 IN DALLAS	.000	6764	\$ 63,146.17	\$ 3,382.50	\$ 3,382.50	5.6
LP 12							
0581-02-066							
HES 000S(185)	TRAFFIC SIGNALS						
WORK ORDER-	05-10-84	WORK BEGAN-	04-25-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	52				
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	37				
DURABLE SPECIALTIES, INC.		TOTALS		\$ 63,146.17	\$ 3,382.50	\$ 3,382.50	5.6
DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	0340	\$ 105,165.99	\$.00	\$.00	.0
US 67							
0261-02-037							
MC 261-2-37, IRG20-5(	TRAFFIC SIGNALS						
DURABLE SPECIALTIES, INC.		TOTALS		\$ 105,165.99	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	IH 20 FRGT RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309	88,762.75	.00	.00	.0
2374-04-018							
IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-	** TIME OF THIS RUN. **					
WORKING DAYS CHARGED-	PERCENT TIME USED-	*****					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850041		TOTALS		\$ 193,928.74	.00	.00	.0
DALLAS ETC	SEE COMMISSION MINUTE #82828	.000	0352	350,000.00	.00	.00	.0
IH 30 ETC							
0009-11-128 ETC							
MC 9-11-128, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 04-15-85		WORK BEGAN- 04-26-85		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-	** TIME OF THIS RUN. **					
WORKING DAYS CHARGED-	PERCENT TIME USED-	*****					
THE BRIDGE PAINTING COMPANY							
CONTRACT 03850053		TOTALS		\$ 350,000.00	.00	.00	.0
DALLAS	AT IH 635 IN DALLAS	.000	0365	51,345.00	.00	.00	.0
IH 35E							
0196-03-135							
C 196-3-135 LANDSCAPE DEVELOPMENT							
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-	*****					
WAKEFIELD HORTICULTURAL SERVICES CORPORATION							
CONTRACT 03850055		TOTALS		\$ 51,345.00	.00	.00	.0
DALLAS	AT INT JIM MILLER RD & IH 30 TO FRGT RDS IN DALLAS	.000	9278	61,325.48	844.50	53,212.78	96.5
IH 30							
0009-11-102							
IR 30-5(52)052, ETC. TRAFFIC SIGNALS							
DALLAS	AT LAMAR ST & IH 30 FRGT RDS IN DALLAS	.000	9279	53,001.36	589.00	43,389.98	91.0
IH 30							
0009-11-106							
IR 30-5(53)045 TRAFFIC SIGNALS							
DALLAS	AT PENNSYLVANIA & COLONIAL AVES AND IH 45 FRGT RDS IN DALLAS	.000	9281	37,991.72	555.00	32,904.01	96.3
IH 45							
0092-14-035							
IR 45-3(79)283 TRAFFIC SIGNALS							
DALLAS	AT ROYAL LN & EMERALD ST & IH 35E FRGT RDS IN DALLAS	.000	9282	75,599.21	7,552.50	65,232.62	95.9
IH 35E							
0196-03-118							
IR 35E-6(252)439 TRAFFIC SIGNALS							
DALLAS	AT FOREST LN & ABRAMS RD & IH 635 FRGT RDS IN DALLAS	.000	9283	221,214.91	12,350.80	187,079.02	94.0
IH 635							
2374-01-047							
IR 635-6(253)452 TRAFFIC SIGNALS							
WORK ORDER- 06-01-83		WORK BEGAN- 08-30-83		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-	** TIME OF THIS RUN. **					
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 169	*****					
PEEK PAVEMENT MARKING, INC.							
CONTRACT 04830003		TOTALS		\$ 449,132.68	21,891.80	381,818.41	94.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP
DALLAS S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING		5.261	1538	\$ 2,654,741.92	\$.00	\$.00		0.0
LP 12								
0581-02-069								
HES 0005(301) CONC TRAF BAR, SAFETY TRT STRS, SIGN								
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-						
CHAMPAGNE-WEBBER INC.								
CONTRACT 04850030		TOTALS		\$ 2,654,741.92	\$.00	\$.00		0.0
DALLAS INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT		.000	1537	\$ 72,400.00	\$.00	\$.00		0.0
SH 66								
0009-03-024								
HES 0005(340) TRAFFIC SIGNALS								
WORK ORDER- 05-02-85		WORK BEGAN- 00-00-00		***** NO CURRENT ESTIMATE PROCESSED AT THE *****				
DATE WORK COMPLETED-				***** TIME OF THIS RUN. *****				
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 04850041		TOTALS		\$ 72,400.00	\$.00	\$.00		0.0
DALLAS AT US 75 IN DALLAS		.000	1483	\$ 37,200.00	\$.00	\$.00		0.0
IH 635								
2374-01-066								
C 2374-1-66 LANDSCAPE DEVELOPMENT								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		***** NO CURRENT ESTIMATE PROCESSED AT THE *****				
DATE WORK COMPLETED-				***** TIME OF THIS RUN. *****				
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
A. M. VOGEL, INC.								
CONTRACT 04850059		TOTALS		\$ 37,200.00	\$.00	\$.00		0.0
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	\$ 14,363,968.55	\$ 40,358.85	\$ 11,308,668.85		82.8
IH 20								
0095-13-009								
I 20-5(96)479 GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	\$ 819,471.19	\$ 3,830.54	\$ 617,657.23		79.3
IH 20								
0095-13-013								
I 20-5(97)479 GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.475	9263	\$ 2,779,900.70	\$.00	\$ 2,024,053.05		76.6
IH 20								
2374-03-028								
I 20-5(96)479 GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.000	9265	\$ 323,616.03	\$.00	\$ 202,717.82		65.9
IH 635								
2374-03-029								
I 20-5(97)479 GR, STRS, STM SWRS, LM TRT SBGR,								
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 439		PERCENT TIME USED- 70						
AUSTIN BRIDGE COMPANY								
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	\$ 44,189.39	\$ 14,153,096.95		81.0
DALLAS AT INT IH 635 FRTG RDS WITH JOSEY LN IN DALLAS		.000	9306	\$ 59,564.95	\$.00	\$ 9,531.29		16.8
IH 635								
2374-01-046								
IRG 635-6(266)461ETC TRAFFIC SIGNALS								
DALLAS IN DALLAS ON FOREST LANE AT JOSEY LANE		.000	8157	\$ 48,445.20	\$.00	\$ 13,605.90		29.5
MH 418								
8078-18-004								
MG 5078(3) TRAFFIC SIGNALS								
WORK ORDER- 06-01-84		WORK BEGAN- 11-29-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 63						
M. E. HUNTER & ASSOCIATES, INC.								
CONTRACT 05840006		TOTALS		\$ 108,010.15	\$.00	\$ 23,137.19		22.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DALLAS AT ROSEHILL DR IN GARLAND		1.019	9305	\$ 4,375,583.52	\$ 286,524.62	\$ 1,453,786.31	34.9
IH 30							
0009-11-115							
IR 30-1(26)059 GR, STRS, ASB, CONC PAV, PAV MARK, SIGN							
WORK ORDER- 06-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 122							
H. B. ZACHRY COMPANY							
CONTRACT 05840039		TOTALS		\$ 4,375,583.52	\$ 286,524.62	\$ 1,453,786.31	34.0
DALLAS FR W OF BELT LINE RD TO E OF BELT LINE		1.060	8113	\$ 15,231,233.95	\$ 410,575.14	\$ 7,730,115.40	53.4
SH 183							
RD							
0094-03-053							
F 634(31), ETC. GR, STRS, CONC PAV & PAV MARK							
DALLAS FR W OF ESTERS RD TO E OF STORY RD IN		2.405	8114	\$ 959,844.04	\$.00	\$ 236,699.66	25.9
SH 183							
IRVING							
0094-03-054							
F 634(32) GR, STRS, CONC PAV & PAV MARK							
DALLAS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001810302 GR, STRS, CONC PAV & PAV MARK							
GRIMES		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001810315 GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 08-05-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650							
WORKING DAYS CHARGED- 309							
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		\$ 16,191,077.99	\$ 410,575.14	\$ 7,966,815.06	51.0
DALLAS IN DALLAS ON WHEATLAND RD FR US 67 TO		1.599	8115	\$ 144,899.00	\$ 7,482.59	\$ 144,426.80	100.0
+MH 417							
HAMPTON RD							
8254-18-003							
M 5254(3) ILLUM & TRAF SIGNALS							
WORK ORDER- 08-23-83							
DATE WORK COMPLETED- 10-29-84							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 89							
MIKE HUNTER, INC.							
CONTRACT 07830010		TOTALS		\$ 144,899.00	\$ 7,482.59	\$ 144,426.80	100.0
DALLAS IH 30 FR TG RDS AT E GRAND (SH 78) IN		.000	9284	\$ 51,337.72	\$ -141.00	\$ 11,140.32	25.5
DALLAS							
0009-11-121							
IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS AT ROSS AVE IN DALLAS		.000	9285	\$ 53,606.38	\$ -144.00	\$ 11,408.10	25.0
IH 345							
0092-14-040							
IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							
DALLAS AT WALNUT HILL LANE IN DALLAS		.000	9286	\$ 62,016.75	\$ 2,339.94	\$ 12,827.76	24.3
IH 35E							
0196-03-124							
IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS							
DALLAS AT PLANO RD IN DALLAS		.000	9287	\$ 79,041.40	\$ 1,148.94	\$ 24,934.38	37.1
IH 635							
2374-01-054							
IR 635-6(257)450 INSTALL TRAFFIC SIGNALS							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
DALLAS	AT DATES DR IN MESQUITE	.000	9288	74,354.80	7,234.72	57,779.71	91.4
IH 635							
2374-02-045							
IR 635-6(258)444	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-02-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	216						
PEEK PAVEMENT MARKING, INC.							
		TOTALS		\$ 320,357.05	10,438.60	118,090.27	43.0
DALLAS	AT SP 348 IN DALLAS	.000	1474	237,497.00	15,704.13	171,175.40	75.8
LP 12							
0581-02-068							
C 581-2-68	GR, STRS, ST SEW, ASB, CONC PAV, SIGNING						
WORK ORDER- 08-22-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	80						
H. B. ZACHRY COMPANY							
		TOTALS		\$ 237,497.00	15,704.13	171,175.40	75.0
DALLAS	SH 114 FR TG RDS O'CONNOR BLVD IN IRVING	.000	1473	214,056.10	25,377.54	66,855.03	32.8
SH 114							
0353-06-016							
MC 353-6-16	TRAFFIC SIGNALS						
WORK ORDER- 08-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	35						
INNOVATED SYSTEMS, INC.							
		TOTALS		\$ 214,056.10	25,377.54	66,855.03	32.0
DALLAS	AT SINGLETON BLVD IN DALLAS	.000	6763	79,769.20	25,631.44	72,993.82	96.3
LP 12							
0581-02-067							
HES 000S(189)	TRAFFIC SIGNALS						
WORK ORDER- 08-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	28						
DURABLE INCORPORATED							
		TOTALS		\$ 79,769.20	25,631.44	72,993.82	96.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	8119	4,552,135.95	68,271.46	2,241,225.10	51.8
SH 342							
0048-01-028							
M S182(12)	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 09-12-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	304						
APAC - TEXAS, INC.							
		TOTALS		\$ 4,552,135.95	68,271.46	2,241,225.10	51.0
DALLAS	DALLAS ON-BELT LINE RD AT WHITE ROCK CRK	.151	8167	1,189,882.47	80,784.53	527,186.39	46.6
MH 420							
8050-18-015							
M S050(13)	GR, STRS, ST SEW, ASB & ACP						
WORK ORDER- 10-03-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	67						
ROSIEK CONSTRUCTION CO., INC.							
		TOTALS		\$ 1,189,882.47	80,784.53	527,186.39	46.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.138	0812	\$ 9,957,567.00	\$ 689,065.11	\$ 2,906,563.41 30.7
SH 114						
0353-04-043						
C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRGT RDS						
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 19					
KASLER CORPORATION						
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 689,065.11	\$ 2,906,563.41 30.0
DALLAS DNJOSEY LN FR IH635 S OF FOREST LN IN		.103	8126	\$ 277,617.22	\$ 6,121.59	\$ 247,193.48 100.0
MH 418 DALLAS						
8040-18-004						
M 5040(2), ETC. GR, STRS, CONC PAV, PAV MARK & ILLUM						
DALLAS DN FOREST LN FR JOSEY LN WEBB CHAPEL RD		.511	8127	\$ 1,021,106.44	\$ 13,097.60	\$ 1,003,675.48 100.0
MH 418 IN DALLAS						
8078-18-003						
M 5078(2) GR, STRS, CONC PAV, PAV MARK & ILLUM						
WORK ORDER- 11-07-83		WORK BEGAN- 11-21-83				
DATE WORK COMPLETED- 04-17-85						
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 84					
ED BELL CONSTRUCTION CO.						
CONTRACT 09830023		TOTALS		\$ 1,298,723.66	\$ 19,219.19	\$ 1,250,868.96 100.0
DALLAS AT US 75 IN DALLAS		.000	9291	\$ 2,954,946.31	\$ 164,012.22	\$ 2,215,291.56 78.9
IH 635						
2374-01-048						
IR 635-6(245)454 GR STR CONC PAV SIGN PAV MARK ILM &						
WORK ORDER- 10-11-83		WORK BEGAN- 10-12-83				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 93					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09830049		TOTALS		\$ 2,954,946.31	\$ 164,012.22	\$ 2,215,291.56 78.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	9292	\$ 1,184,858.46	\$.00	\$ 146,162.25 12.9
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	\$ 218,678.66	\$ 5,839,553.44 47.3
IH 20						
0095-14-008						
I 20-5(101)486 GR STRS, ASB CONC PAV SEEDING & PAV						
WORK ORDER- 10-14-83		WORK BEGAN- 10-17-83				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 54					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 218,678.66	\$ 5,985,715.69 44.0
DALLAS AT INTS IH 635 FRGT RD W/LAKE JUNE		.000	9318	\$ 226,887.42	\$ 4,382.30	\$ 15,940.30 7.4
IH 635						
2374-02-048						
IRG 635-6(274)436 EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS						
WORK ORDER- 10-25-84		WORK BEGAN- 02-27-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3					
INNOVATED SYSTEMS, INC.						
CONTRACT 09840014		TOTALS		\$ 226,887.42	\$ 4,382.30	\$ 15,940.30 7.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
*****		0.881	8130	1,158,838.15	178,710.82	954,285.43	86.6
DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO CYPRESS ST						
MH 359							
8247-18-005							
M 5247(13)	GR,STRS,CONC PAV & PAV MARK						
WORK ORDER-	11-10-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	202						
CHARLES COHEN, INC.							
APAC - TEXAS, INC.							
CONTRACT 10830022		TOTALS		1,158,838.15	178,710.82	954,285.43	86.0
*****		0.000	1482	79,465.52	1,895.25	1,895.25	2.5
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE						
US 80							
0095-10-023							
MC 95-10-23	TRAFFIC SIGNALS						
WORK ORDER-	11-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		79,465.52	1,895.25	1,895.25	2.0
*****		0.000	6765	88,275.15	1,986.45	3,454.79	4.1
DALLAS	AT LAKEFIELD BLVD IN DALLAS						
LP 12							
0353-05-067							
HES 000S(233)	TRAFFIC SIGNALS						
WORK ORDER-	12-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 11840030		TOTALS		88,275.15	1,986.45	3,454.79	4.0
*****		0.000	8131	95,875.08	18,595.14	57,451.22	66.4
DALLAS	IN DALLAS ON COIT RD AT CHURCHILL WAY AND AT BANNER DR						
MH 415							
8047-18-004							
MG 5047(13)	TRAFFIC SIGNALS						
WORK ORDER-	01-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	122						
INNOVATED SYSTEMS, INC.							
CONTRACT 12830007		TOTALS		95,875.08	18,595.14	57,451.22	66.0
*****		1.219	8132	179,242.25	11,208.15	155,385.25	95.9
DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD						
MH 416							
8114-18-006							
M 5114(6)	TRAFFIC SIGNALS & ROADWAY ILLUM						
WORK ORDER-	01-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	128						
MIKE HUNTER, INC.							
CONTRACT 12830026		TOTALS		179,242.25	11,208.15	155,385.25	95.0
*****		0.000	9296	96,993.97	10,404.84	10,404.84	11.2
DALLAS	IN 35E FRGT RDS AT HARRY HINES BLVD IN DALLAS						
IH 35E							
0196-03-133							
IRG 35E-6(262)440,ET	TRAFFIC SIGNALS						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DALLAS	AT IH 635 FRGT RDS AT DENTON DR IN DALLAS				.00	.00	.0
IH 635							
2374-01-059							
IRG 635-6(263)462	TRAFFIC SIGNALS						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	9312	54,580.50	.00	.0
IH 635						
2374-01-060						
IRG 635-6(272)461	TRAFFIC SIGNALS					
DALLAS	IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)	.000	9000	45,795.47	.00	.0
IH 635						
2374-01-064						
IRG 635-6(276)462	TRAFFIC SIGNALS					
WORK ORDER- 01-08-85		WORK BEGAN- 04-29-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
M. E. HUNTER & ASSOCIATES, INC.						
CONTRACT 12840005		TOTALS	\$	311,245.44	10,404.84	10,404.84 3.0
DENTON	FR 2.2 MI N OF SH 121 TO SH 121	2.234	1343	2,752,142.30	1,111.50	2,621,712.42 99.9
FM 423						
1567-02-008						
CRP 1567-2-8	WDN GR, STRS, ACP & PAV MARK					
WORK ORDER- 02-24-83		WORK BEGAN- 02-28-83				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 92					
CHARLES COHEN, INC.						
APAC - TEXAS, INC.						
CONTRACT 02830049		TOTALS	\$	2,752,142.30	1,111.50	2,621,712.42 99.9
DENTON	0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK	.541	8064	732,379.12	9,931.86	9,931.86 1.4
FM 428						
0081-05-026						
SR 1118(4)	GR, STR REPLACE, CONC RIPRAP, FLEX BS					
WORK ORDER- 03-26-85		WORK BEGAN- 04-15-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 4					
C. T. MARTIN, INC.						
CONTRACT 02850012		TOTALS	\$	732,379.12	9,931.86	9,931.86 1.0
DENTON	AT US 77 & W OF US 377 IN DENTON	.000	1414	80,669.61	4,016.00	79,061.96 100.0
IH 35E						
0195-03-035						
MC 195-3-35, ETC.	OVERHEAD SIGN BRIDGES					
DALLAS	AT VALWOOD PKWY EXIT IN FARMERS BRANCH	.000	1415	35,514.22	1,822.94	35,887.87 100.0
IH 35E						
0196-03-134						
MC 196-3-134	OVERHEAD SIGN BRIDGES					
DALLAS	BETWEEN JOSEY LN & WEBB CHAPEL RD IN DAL	.000	1416	30,704.33	1,535.22	30,223.33 100.0
IH 635						
2374-01-055						
MC 2374-1-55	OVERHEAD SIGN BRIDGES					
WORK ORDER- 03-26-84		WORK BEGAN- 06-11-84				
DATE WORK COMPLETED- 03-18-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 117					
PEEK PAVEMENT MARKING, INC.						
CONTRACT 03840015		TOTALS	\$	146,888.16	7,374.16	145,173.16 100.0
DENTON ETC	SEE COMMISSION MINUTE #81685	.000	1417	1,282,789.14	23,968.60	1,214,443.20 100.0
US 377 ETC						
0081-03-030 ETC						
MC 81-3-30, ETC.	SEAL COAT					
WORK ORDER- 03-22-84		WORK BEGAN- 05-24-84				
DATE WORK COMPLETED- 07-27-84						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 72					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03840038		TOTALS	\$	1,282,789.14	23,968.60	1,214,443.20 100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON ETC SEE COMMISSION MINUTE #82940		.000	1510	1,582,645.65	.00	.00	.0
US 377 ETC							
Q081-06-020 ETC							
CSR 81-6-20, ETC. SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE SULLIVAN, INC.							
CONTRACT 04850052		TOTALS		\$ 1,582,645.65	.00	.00	.0
DENTON SEE COMMISSION MINUTE ORDER #81868		5.225	1445	90,578.96	1,627.19	81,359.70	100.0
US 377							
Q081-03-031							
CSR 81-3-31, ETC. SEAL COAT							
WORK ORDER- 05-18-84	WORK BEGAN- 06-04-84						
DATE WORK COMPLETED- 07-06-84							
CONTRACT WORKING DAYS- 22	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 86						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840073		TOTALS		\$ 90,578.96	1,627.19	81,359.70	100.0
DENTON 3.0 MI E SANGER W END RAY ROBERTS DAM		3.369	2518	1,644,134.02	290,055.59	1,132,572.30	72.5
FM 455							
Q816-02-044							
E 816-2-44 GR, STRS, FLEX BS, ACP, SEALED SHLDRS							
WORK ORDER- 06-04-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 84						
PHILLIPS AND JORDAN, INCORPORATED							
CONTRACT 05840080		TOTALS		\$ 1,644,134.02	290,055.59	1,132,572.30	72.0
DENTON 5TH ST (LP 138) NR 2ND ST SANGER (RELOC)		.223	2520	278,199.20	5,923.28	274,290.18	100.0
FM 455							
Q816-02-046							
E 816-2-46 GR, ST SEW, ASB, ACP							
WORK ORDER- 08-06-84	WORK BEGAN- 08-27-84						
DATE WORK COMPLETED- 03-19-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 93						
ZACK BURKETT CO.							
CONTRACT 07840021		TOTALS		\$ 278,199.20	5,923.28	274,290.18	100.0
DENTON AT MORRIS RD IN FLOWER MOUND		.000	1472	59,318.00	.00	15,675.00	27.8
FM 1171							
1311-01-021							
MC 1311-1-21 TRAFFIC SIGNALS							
WORK ORDER- 08-23-84	WORK BEGAN- 12-21-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.							
CONTRACT 07840054		TOTALS		\$ 59,318.00	.00	15,675.00	27.0
ELLIS IN WAXAHACHIE BETWEEN OVERHILL DR AND US287		.000	8163	253,068.25	.00	.00	.0
US 77							
Q048-03-043							
MG S800(3) TRAFFIC SIGNALS							
WORK ORDER- 02-14-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 01850007		TOTALS		\$ 253,068.25	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	4.951	8148	\$ 7,250,058.81	\$ 261,317.22	\$ 3,916,512.99 56.8
US 287						
0172-08-030						
F 385152)	GR, STRS, BS & SURF					
WORK ORDER-	03-05-84					WORK BEGAN-
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	425					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	196					PERCENT TIME USED-
						46
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 02840015	TOTALS		\$ 7,250,058.81	\$ 261,317.22	\$ 3,916,512.99 56.0
ELLIS ETC	SEE COMMISSION MINUTE #82942	.000	1484	\$ 1,639,090.35	.00	.00 .0
IH 35E ETC						
0048-04-052 ETC						
CSR 48-4-52, ETC.	SEAL COAT					
WORK ORDER-	00-00-00					WORK BEGAN-
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	50					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-						PERCENT TIME USED-
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 04850053	TOTALS		\$ 1,639,090.35	.00	.00 .0
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	\$ 98,495.94	.00	.00 100.0
US 75						
0092-08-010						
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS					
WORK ORDER-	10-14-83					WORK BEGAN-
DATE WORK COMPLETED-	04-18-85					
CONTRACT WORKING DAYS-	90					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	106					PERCENT TIME USED-
						118
MIKE HUNTER, INC.						
	CONTRACT 09830041	TOTALS		\$ 98,495.94	.00	.00 100.0
ELLIS	1.5 MI S OF BRITTON N SETON RD IN BRITTON (RELOC)	1.494	2519	\$ 737,214.24	72,517.98	246,747.65 35.2
FM 661						
1045-01-009						
E 1049-1-9	GR, STRS, BS & SURF					
WORK ORDER-	11-01-84					WORK BEGAN-
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	125					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	46					PERCENT TIME USED-
						37
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 10840029	TOTALS		\$ 737,214.24	72,517.98	246,747.65 35.0
ELLIS	IH 45 & US 287 E FM 85, 0.3 MI E OF IH 45	1.000	2026	\$ 571,111.67	174,190.84	248,028.02 45.7
FM 85						
1050-01-011						
A 1050-1-11	GR, STRS, BS, SURF, SIGNING					
WORK ORDER-	11-01-84					WORK BEGAN-
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	125					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	29					PERCENT TIME USED-
						23
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 10840054	TOTALS		\$ 571,111.67	174,190.84	248,028.02 45.0
ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT R OGERS SPRING BRANCH	.213	8135	\$ 259,881.31	24,768.57	30,658.57 12.4
CS						
0918-22-004						
BRQ 18111X	GR, STRS, BS & SURF					
WORK ORDER-	01-23-85					WORK BEGAN-
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	25					PERCENT TIME USED-
						21
GRAHAM ROAD & BRIDGE CO.						
	CONTRACT 12840017	TOTALS		\$ 259,881.31	24,768.57	30,658.57 12.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			
* CONTRACT IDENTIFICATION AND INFORMATION *							
KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	\$ 67,462.75	\$ 1,197.00	\$ 1,197.00	1.8
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
INNOVATED SYSTEMS, INC.							
	CONTRACT 01850043	TOTALS		\$ 67,462.75	\$ 1,197.00	\$ 1,197.00	1.0
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$ 18,562,367.22	\$ 419,799.76	\$ 8,468,048.43	48.0
IH 20							
0095-14-009							
I 20-5(102)490, ETC.	GR STRS AC & CONC PAV SIGN DEL PAV						
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	1364	\$ 17,883.00	\$.00	\$.00	.0
IH 20							
0095-14-013							
MC 95-14-13	GR STRS AC & CONC PAV SIGN DEL PAV						
WORK ORDER- 10-24-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	205						
THE R. E. HABLE COMPANY							
	CONTRACT 09830026	TOTALS		\$ 18,580,250.22	\$ 419,799.76	\$ 8,468,048.43	47.0
KAUFMAN	AT FM 740 IN FORNEY	.000	0022	\$ 77,682.98	\$.00	\$.00	.0
FM 688							
0095-11-003							
MC 95-11-3	TRAFFIC SIGNALS						
WORK ORDER- 01-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
M. E. HUNTER & ASSOCIATES, INC.							
	CONTRACT 12840050	TOTALS		\$ 77,682.98	\$.00	\$.00	.0
NAVARRO	FM 709 IN RETREAT SH 31 IN CORSICANA	3.582	2100	\$ 932,730.25	\$ 59,447.28	\$ 98,788.68	11.1
FM 2555							
2682-01-006							
A 2682-1-6	GR,BS,SURF TRI & STRS						
WORK ORDER- 03-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	2						
ADAMS BROTHERS, INC.							
	CONTRACT 02850033	TOTALS		\$ 932,730.25	\$ 59,447.28	\$ 98,788.68	11.0
NAVARRO	FM 55 IN BLOOMING GROVE HILL COUNTY LINE	10.318	1539	\$ 1,424,754.10	\$.00	\$.00	.0
SH 22							
0121-04-018							
CSR 121-4-18	GR,SCARIFY & RESHAPE BS,FLEX BS&ACP						
WORK ORDER- 04-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
	CONTRACT 04850016	TOTALS		\$ 1,424,754.10	\$.00	\$.00	.0
NAVARRO	FR 1.6 MI W OF FM 1129 TO 0.4 MI W OF FM 1129	1.154	8112	\$ 2,386,559.78	\$ 94,460.97	\$ 2,211,751.00	100.0
SH 31							
0163-01-038							
BRF 575(19)	REPLACE WBL BRS & APPRS						
WORK ORDER- 07-18-83							
DATE WORK COMPLETED-	04-24-85						
CONTRACT WORKING DAYS-	323						
WORKING DAYS CHARGED-	274						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06830039	TOTALS		\$ 2,386,559.78	\$ 94,460.97	\$ 2,211,751.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 18

PAGE 139

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NG *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
NAVARRO 3.9 MI E OF INT FM 637 & FM 2859 1.655		1.655	1301	\$ 4,884,574.64	\$ 286,748.49	\$ 3,854,137.34	83.0
FM 2859 MI NE (RELOC)							
2847-01-003							
C 2847-1-3 GR,STRS,FLX BS & 2 CST							
WORK ORDER- 08-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
AUSTIN BRIDGE COMPANY							
CONTRACT 07840031		TOTALS		\$ 4,884,574.64	\$ 286,748.49	\$ 3,854,137.34	83.0
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)		8.102	1297	\$ 9,200,074.95	\$ 442,934.75	\$ 2,927,874.57	33.5
US 287							
0122-02-021							
C 122-2-21, ETC. GR,STRS,BS,ASB,ACP,SIGN,PAV MARK							
FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC)		2.448	1298	\$ 2,019,072.61	\$ -44,571.51	\$ 1,372,369.97	71.5
US 287							
0122-03-017							
C 122-3-17 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK							
WORK ORDER- 08-31-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 104							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 398,363.24	\$ 4,300,244.54	40.0
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN		.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.8
IH 45							
0166-01-037							
IR 45-31821216 REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 49							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
G. E. M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.0
ROCKWALL AT YELLOW JACKET LN IN ROCKWALL		.000	1374	\$ 56,750.25	\$ 137.75	\$ 47,978.52	97.8
SH 205							
0451-01-031							
MC 451-1-31 TRAFFIC SIGNALS							
WORK ORDER- 02-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 61							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 203							
INNOVATED SYSTEMS, INC.							
CONTRACT 01840015		TOTALS		\$ 56,750.25	\$ 137.75	\$ 47,978.52	97.0
ROCKWALL FR WEST OF SH 205 TO HUNT C/L		10.805	9261	\$ 24,046,611.12	\$ 211,652.76	\$ 20,552,318.28	89.9
IH 30							
0009-12-050							
ID 30-1(24)068 GR, BORROW, STORM SEWERS,STRS,SEAL							
WORK ORDER- 03-29-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580							
WORKING DAYS CHARGED- 518							
ADD'L DAYS GRANTED- 69							
PERCENT TIME USED- 80							
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$ 24,046,611.12	\$ 211,652.76	\$ 20,552,318.28	89.0

DISTRICT CONTRACT AMOUNT 190,819,371.85
 DISTRICT ESTIMATES THIS MONTH 5,562,951.02
 DISTRICT TOTAL ESTIMATES PAID TO DATE 99,965,004.01

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 19		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
BOWIE ETC SEE COMMISSION MINUTE #82628		.000	0187	\$ 2,767,950.90	.00	.0
US 82 ETC						
0046-04-036 ETC						
CSR 46-4-36, ETC. SEAL COAT						
WORK ORDER- 02-05-85	WORK BEGAN- 04-02-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
THE PORIER CO., INC.						
CONTRACT 01850045		TOTALS		\$ 2,767,950.90	.00	.0
*****		13.606	9109	\$ 1,527,869.06	48,148.24	1,193,367.82 82.2
BOWIE SH 98 WEST OF SPUR 74						
IH 30						
0610-06-032						
IR 30-3(73)198 EXTEND STRS,MODIFY MBGF & WDN BRDGS						
WORK ORDER- 02-27-84	WORK BEGAN- 03-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 63					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02840012		TOTALS		\$ 1,527,869.06	48,148.24	1,193,367.82 82.0
*****		9.783	9148	\$ 2,214,435.25	.00	.0
BOWIE 7.3 MI. E. OF MORRIS COUNTY LINE SH 98						
IH 30						
0610-05-021						
IR 30-3(77)188 REPAIR PVT, BRIDGE SURF TRT & ACP						
WORK ORDER- 04-08-85	WORK BEGAN- 04-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3					
H M B CONSTRUCTION COMPANY						
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	.00	.0
*****		1.701	0722	\$ 711,213.22	.00	.0
BOWIE 0.2 MI. W. OF US 59 W. OF FM 989 IN NASH						
US 82						
0046-06-038						
CSR 46-6-38, ETC. GR,EXTEND STRS,SAFETY END TRT,ACP,						
BOWIE US 67 WAGGONER CREEK		1.289	0723	\$ 242,189.05	.00	.0
LP 151						
0218-01-051						
CSR 218-1-51 GR,EXTEND STRS,SAFETY END TRT,ACP,						
BOWIE FM 989 FM 1297 IN TEXARKANA		1.683	0724	\$ 203,634.78	.00	.0
FM 559						
1020-01-025						
CSR 1020-1-25 GR,EXTEND STRS,SAFETY END TRT,ACP,						
WORK ORDER- 04-30-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
H M B CONSTRUCTION COMPANY						
CONTRACT 04850021		TOTALS		\$ 1,157,037.05	.00	.0
*****		11.859	9111	\$ 3,181,202.88	92,966.47	833,811.12 27.5
BOWIE 0.3 MI W OF SPUR 74 ARKANSAS						
IH 30						
0610-07-041						
IR 30-3(80)211 GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.						
WORK ORDER- 09-10-84	WORK BEGAN- 10-04-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 18					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 08840054		TOTALS		\$ 3,181,202.88	92,966.47	833,811.12 27.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 19

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

BOWIE CR 242 0919-19-012 BRO 19(10)X REPLACE BRIDGE & APPRS	1.5	.037	8057'\$ 85,634.04'\$	10,924.48'\$	79,727.79'	98.0
WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40						
WORK BEGAN- 10-31-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
ZACK BURKETT CO. CONTRACT 09840034	TOTALS		85,634.04'\$	10,924.48'\$	79,727.79'	98.0

BOWIE US 82 0046-06-037 HES 000S(328), ETC. PLANE ACP, ACP SURF, CONC PVT PATCH,	1.051	.6475'	6475'\$ 160,192.15'\$	.00'\$	168,034.07'	100.0

BOWIE LP 14 0046-08-008 CSR 46-8-8 PLANE ACP, ACP SURF, CONC PVT PATCH,	1.539	.0019'	.0019'\$ 305,448.20'\$	.00'\$	278,618.36'	100.0

CASS SH 11 0218-05-017 CSR 218-5-17 PLANE ACP, ACP SURF, CONC PVT PATCH,	1.482	.0020'	.0020'\$ 141,566.33'\$	.00'\$	134,700.25'	100.0
WORK ORDER- 01-22-85 DATE WORK COMPLETED- 04-17-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41						
WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
H M B CONSTRUCTION COMPANY CONTRACT 12840042	TOTALS		607,206.68'\$	.00'\$	581,352.68'	100.0

CAMP FM 1520 1232-03-008 CSR 1232-3-8 GR, STRS, FLEX BS, 1 CST&SEAL COAT	0.6 MI. N. OF SH 11	.338	.0313'\$ 67,054.70'\$	.00'\$	.00'	.0
WORK ORDER- 04-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
H. V. CAVER, INC. CONTRACT 03850028	TOTALS		67,054.70'\$	.00'\$	.00'	.0

CAMP LP 179 3289-01-002 RS 3507(1), ETC. GR, STRS, BASE & SURF	SH 11 W OF PITTSBURG	1.442	.8064'\$ 716,100.10'\$	7,554.38'\$	77,843.13'	11.4

CAMP LP 179 3289-01-004 RSG 3507(2) GR, STRS, BASE & SURF	0.3 MI W OF US 271	.335	.8065'\$ 734,318.28'\$	2,137.50'\$	43,199.49'	6.2
WORK ORDER- 09-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 4						
WORK BEGAN- 09-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
H. V. CAVER, INC. CONTRACT 08840026	TOTALS		1,450,418.38'\$	9,691.88'\$	121,042.62'	8.0

CASS FM 2612 0218-08-002 A 218-8-2 GR, STRS, BASE & SURF	FM 250, 1.0 MI S OF SH 49	2.298	.2043'\$ 2,173,610.65'\$	48,461.30'\$	1,052,202.63'	50.9
WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 59						
WORK BEGAN- 10-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
BUCKNER CONSTRUCTION COMPANY CONTRACT 09840020	TOTALS		2,173,610.65'\$	48,461.30'\$	1,052,202.63'	50.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 19		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NC *	AMOUNT	ESTIMATE	TO DATE	* COMP *
HARRISON	E END EIGHT MILE CREEK LOUISIANA ST LINE	15.468	9107'	607,212.49'	11,380.06'	569,003.22'	100.0
IH 20							
0495-10-036							
IR 20-7(36)621	EXTEND STRS & UPGRADE GD FE						
WORK ORDER-	03-01-84	WORK BEGAN-	03-19-84				
DATE WORK COMPLETED-	03-22-85						
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	190	PERCENT TIME USED-	95				
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02840017		TOTALS		\$ 607,212.49	\$ 11,380.06	\$ 569,003.22	100.0
HARRISON	US 80 FM 3251	2.556	1500'	277,548.50	.00	.00	.0
LP 390							
1575-03-006							
MC 1575-3-6	WIDEN STRS, FLEX BS & ICST						
WORK ORDER-	03-19-85	WORK BEGAN-	04-18-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	19				
TITUS CONSTRUCTION COMPANY							
CONTRACT 02850002		TOTALS		\$ 277,548.50	\$.00	\$.00	.0
HARRISON	0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL	.864	8063'	1,879,288.03	46,711.57	1,627,312.64	91.1
SH 43							
0207-05-048							
F 481(20)	GR,ST SEW,C & G,CONC PAV & TRAF SIG						
WORK ORDER-	04-02-84	WORK BEGAN-	05-01-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	93				
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 03840002		TOTALS		\$ 1,879,288.03	\$ 46,711.57	\$ 1,627,312.64	91.0
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	0338'	822,246.05	.00	.00	.0
FM 449							
0640-06-021							
CSR 640-6-21	EXTEND STRS & RECONST BS & SURF						
WORK ORDER-	04-15-85	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AJAX CONSTRUCTION COMPANY							
CONTRACT 03850038		TOTALS		\$ 822,246.05	\$.00	\$.00	.0
HARRISON	GREGG COUNTY LINE 0.3 MI. W OF FM 450	7.020	9149'	2,616,549.42	420,437.79	970,182.67	39.0
IH 20							
0495-08-048							
IR 20-7(38)597	REPAIR PAV, PLANING, ASPH RUBBER						
WORK ORDER-	12-20-84	WORK BEGAN-	02-11-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	62				
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 11840017		TOTALS		\$ 2,616,549.42	\$ 420,437.79	\$ 970,182.67	39.0
MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	.255	8060'	1,445,864.98	96,057.75	840,867.93	61.2
US 259							
0392-01-045							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
UPSHUR	BIG CYPRESS CRK BRS. SOUTH APPROACHES	.028	8061'	66,866.45	.00	43,485.63	68.4
US 259							
0392-02-049							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
WORK ORDER-	03-01-84	WORK BEGAN-	03-19-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	1				
WORKING DAYS CHARGED-	217	PERCENT TIME USED-	72				
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	\$ 96,057.75	\$ 840,867.93	61.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MORRIS	FR 1.4 MI N OF FM 250 TO FM 250	1.439	8052	\$ 2,296,789.53	\$ 75,502.44	\$ 1,152,013.03	52.8
US 259							
0392-01-043							
F 1141(1)	GR, STRS, C&G & CONC PAV						
MORRIS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001910302	GR, STRS, C&G & CONC PAV						
WORK ORDER- 06-01-83	WORK BEGAN- 06-28-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 99						
TITUS CONSTRUCTION COMPANY	CONTRACT 04830004	TOTALS		\$ 2,296,789.53	\$ 75,502.44	\$ 1,152,013.03	52.0
MORRIS	US 259, 4.6 MI S OF SH 11, SE FM 250	2.474	2044	\$ 859,219.06	\$ 61,369.46	\$ 258,221.68	31.6
FM 3421							
0750-03-002							
A 750-3-2	GR, STRS, BS AND SURF						
WORK ORDER- 11-09-84	WORK BEGAN- 11-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 30						
MCILLIN CONSTRUCTION, INC.	CONTRACT 10840030	TOTALS		\$ 859,219.06	\$ 61,369.46	\$ 258,221.68	31.0
PANOLA	SABINE RIVER BRIDGE S APPR	.244	0687	\$ 761,420.00	\$.00	\$ 740,479.01	100.0
US 79							
0247-01-029							
CSR 247-1-29&BHF 806	GR, FLEX BASE & ACP						
PANOLA	SABINE RIVER BRIDGE	.160	8051	\$ 1,217,668.35	\$.00	\$ 1,246,159.40	100.0
US 79							
0247-02-028							
BHF 806(10)	GR, FLEX BASE & ACP						
PANOLA	N APPR TO SABINE RIVER BRIDGE	.125	0688	\$ 206,047.20	\$.00	\$ 208,542.97	100.0
US 79							
0247-02-029							
CSR 247-2-29	GR, FLEX BASE & ACP						
PANOLA		.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000							
001910301	GR, FLEX BASE & ACP						
WORK ORDER- 04-12-83	WORK BEGAN- 04-25-83						
DATE WORK COMPLETED- 03-13-85							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 94						
ROSIK CONSTRUCTION CO., INC.	CONTRACT 03830004	TOTALS		\$ 2,185,135.55	\$.00	\$ 2,195,181.38	100.0
PANOLA	US 79 N OF CARTHAGE 0.3 MI N OF US 59 S	3.275	0034	\$ 657,207.46	\$ 21,113.58	\$ 239,953.49	38.4
LP 455	OF CARTHAGE						
0063-12-006							
CSR 63-12-6, ETC.	GR, CONC PVT REPAIR, ACP BS&ACP SURF						
PANOLA	0.1 MI W OF FM 10 IN CARTHAGE LP 455	.175	0035	\$ 30,821.20	\$.00	\$.00	.0
LP 334							
0246-02-027							
CSR 246-2-27	GR, CONC PVT REPAIR, ACP BS&ACP SURF						
PANOLA	IN CARTHAGE FROM LP 455 AT & SF RR	.250	0036	\$ 37,175.70	\$ 41,553.00	\$ 41,553.00	99.9
LP 334							
0247-01-033							
CSR 247-1-33	GR, CONC PVT REPAIR, ACP BS&ACP SURF						
WORK ORDER- 01-08-85	WORK BEGAN- 01-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 48						
MARSHALL PAVING PRODUCTS, INC.	CONTRACT 12840058	TOTALS		\$ 725,204.36	\$ 62,666.58	\$ 281,506.49	40.0

* 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 *
*****		*****	*****	*****	*****	*****	*****
TITUS	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	9110	\$ 4,061,522.76	\$ 66,761.60	\$ 2,576,086.75	67.0
IH 30							
0610-03-030							
IR 30-3(74)153	EXT STRS,WIDEN BRIDGE & MOD MBGF						
WORK ORDER-	04-17-84			WORK BEGAN-	05-03-84		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	163			PERCENT TIME USED-	51		
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 03840041	TOTALS		\$ 4,061,522.76	\$ 66,761.60	\$ 2,576,086.75	67.0
*****		*****	*****	*****	*****	*****	*****
TITUS	1.5 MILES NORTH OF BLUNDELL CREEK	.134	0721	\$ 145,982.20	\$ 11,206.20	\$ 11,206.20	8.0
FM 127							
0734-01-018							
C 734-1-18	GR,STRS,BS&SURF						
WORK ORDER-	04-03-85			WORK BEGAN-	04-16-85		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	1			PERCENT TIME USED-	2		
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 03850062	TOTALS		\$ 145,982.20	\$ 11,206.20	\$ 11,206.20	8.0
*****		*****	*****	*****	*****	*****	*****
TITUS	AT BINNION RD,APPRX 6.0 MI WEST OF	.839	0707	\$ 1,292,331.83	\$ 5,683.74	\$ 1,187,625.99	100.0
IH 30	MOUNT PLEASANT						
0610-03-044							
C 610-3-44	GR,STRS,CONC PAV,ACP,SIGN						
WORK ORDER-	07-26-84			WORK BEGAN-	08-01-84		
DATE WORK COMPLETED-	12-31-84						
CONTRACT WORKING DAYS-	184			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	142			PERCENT TIME USED-	77		
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 07840004	TOTALS		\$ 1,292,331.83	\$ 5,683.74	\$ 1,187,625.99	100.0
*****		*****	*****	*****	*****	*****	*****
TITUS	ON COUNTY RD 259,AT HART CRK,0.7.MI W	.075	8067	\$ 95,816.00	\$.00	\$ 12,425.48	13.7
CR 259	OF COUNTY RD 25 7						
0919-30-006							
BRO 19(12)X, ETC.	GR,STRS,OIL STAB BS						
TITUS	AT CRK,0.2 MI N OF US 67	.070	8062	\$ 69,004.10	\$.00	\$ 646.00	.9
CR 357							
0919-30-007							
BRO 19(11)X	GR,STRS,OIL STAB BS						
WORK ORDER-	10-18-84			WORK BEGAN-	11-12-84		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	18			PERCENT TIME USED-	20		
CALVIN CARTER CONSTRUCTION CO., INC.							
	CONTRACT 09840006	TOTALS		\$ 164,820.10	\$.00	\$ 13,071.48	8.0
*****		*****	*****	*****	*****	*****	*****
TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	9150	\$ 4,864,716.20	\$ 232,823.41	\$ 506,530.45	10.9
IH 30							
0610-03-040							
IR 30-3(78)153	REPAIR PAV, PLANING, ASPHALT RUBBER						
WORK ORDER-	12-07-84			WORK BEGAN-	01-23-85		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	54			PERCENT TIME USED-	45		
TITUS CONSTRUCTION COMPANY							
	CONTRACT 10840046	TOTALS		\$ 4,864,716.20	\$ 232,823.41	\$ 506,530.45	10.0
*****		*****	*****	*****	*****	*****	*****
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT	.348	8012	\$ 674,150.30	\$ 39,544.50	\$ 50,469.50	7.8
US 271	PLEASANT						
0221-05-050							
FR 227(15), ETC.	GR,STRS,CONC PVT,UNDERSEAL,PVT						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 19

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

TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM	1.049	8013	\$ 272,886.40	\$ 9,107.82	\$ 42,846.20 16.5
US 271	127 IN MT PLEAS ANT					
0248-01-042						
FR 227(16)	GR, STRS, CONC PVT, UNDERSEAL, PVT					
WORK ORDER- 01-30-85	WORK BEGAN- 02-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 23					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 12840015	TOTALS	\$	947,036.70	\$ 48,652.32	\$ 93,315.70 10.0

UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF	4.441	8055	\$ 3,609,296.92	\$ 69,196.67	\$ 2,469,118.79 72.0
SH 300	FM 726					
1385-01-014						
MA-F 1160(1)	GR, STRS, FLEX BS 1-CST & SC					
UPSHUR		.000	0000	\$.00	\$.00	\$.00 .0
0000-00-000						
001910303	GR, STRS, FLEX BS 1-CST & SC					
WORK ORDER- 08-08-83	WORK BEGAN- 08-22-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 76					
CCC HIGHWAY CONTRACTORS, INC.						
	CONTRACT 07830028	TOTALS	\$	3,609,296.92	\$ 69,196.67	\$ 2,469,118.79 72.0

				DISTRICT CONTRACT AMOUNT		44,100,050.72
				DISTRICT ESTIMATES THIS MONTH		1,418,641.96
				DISTRICT TOTAL ESTIMATES PAID TO DATE		18,656,234.69

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 20		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
JEFFERSON ETC SEE COMMISSION MINUTE #82654		.000	0207	\$ 1,900,518.73	\$ 379,773.87	\$ 717,382.14	39.7
US 90 ETC							
0028-06-051 ETC							
CSR 28-6-51, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 41							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850042		TOTALS		\$ 1,900,518.73	\$ 379,773.87	\$ 717,382.14	39.0

JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112	\$ 22,789,034.01	\$ 940,924.91	\$ 8,487,087.13	39.4
SH 87							
0306-03-084							
BRF 654(14) BRIDGE							
WORK ORDER- 03-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 110							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	\$ 940,924.91	\$ 8,487,087.13	39.0

JEFFERSON AT LAUREL ST IN BEAUMONT		.000	0954	\$ 166,554.87	\$ 8,822.12	\$ 174,195.63	100.0
IH 10							
0028-13-097							
C 28-13-97 GR, STRS, STM SWR, CSB, CONC PVT,							
JEFFERSON S.P.T. CO. & M.P. RR O/P IN BEAUMONT		.000	9107	\$ 4,621,961.60	\$ 320,866.73	\$ 6,257,514.22	100.0
IH 10 (HOLLYWOOD O/P)							
0028-13-098							
I 10-8(111)851 GR, STRS, STM SWR, CSB, CONC PVT,							
JEFFERSON FR 11TH ST ENTRANCE RAMP NB TO LUCAS DR		.302	0955	\$ 136,647.24	\$ 6,569.05	\$ 129,859.26	100.0
US 69 EXIT RAMP IN BEAUMONT							
0200-11-064							
C 200-11-64 GR, STRS, STM SWR, CSB, CONC PVT,							
WORK ORDER- 04-01-82							
DATE WORK COMPLETED- 01-22-85							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 479							
APAC - TEXAS, INC.							
CONTRACT 03820009		TOTALS		\$ 4,925,163.71	\$ 336,257.90	\$ 6,561,569.11	100.0

JEFFERSON SEE COMMISSION MINUTE #82851		2.708	0366	\$ 64,265.77	\$.00	\$.00	.0
SP 380							
0065-08-143							
MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 04-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 5							
ACCURALINE							
CONTRACT 03850056		TOTALS		\$ 64,265.77	\$.00	\$.00	9.0

JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	8119	\$ 3,469,516.34	\$ 226,234.30	\$ 1,582,497.41	48.3
SH 87							
0306-03-087							
F 654(15) EMBANKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 146							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 226,234.30	\$ 1,582,497.41	48.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 20		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
JEFFERSON IN BEAUMONT AT CALDER AVE		.338	8089	677,282.41	1,755.14	526,270.81	85.8
FM 364							
0786-01-038							
M V003(2) GR, STM SEWER, BS & CONC PAV							
WORK ORDER- 07-25-83		WORK BEGAN- 09-12-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 283		PERCENT TIME USED- 142					
TROY DODSON CONSTRUCTION COMPANY, INC.							
CONTRACT 06830001		TOTALS		677,282.41	1,755.14	526,270.81	85.0
JEFFERSON 2.5 MI W OF PR 69,W 1.618 MI		1.618	8136	16,419.04	.00	931.00	5.9
SH 87							
0307-02-038							
RS 654(9) GR,BS & ICST							
JEFFERSON 4.118 MI W OF PR 69 CHAMBERS C/L		16.858	8137	1,007,914.72	67,044.75	1,028,580.77	99.9
SH 87							
0307-03-030							
RS 654(9) GR,BS & ICST							
CHAMBERS JEFFERSON C/L,GALVESTON C/L		1.104	8138	55,629.38	9,868.47	49,300.70	93.2
SH 87							
0307-04-016							
RS 654(9) GR,BS & ICST							
WORK ORDER- 09-17-84		WORK BEGAN- 11-13-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 81					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840038		TOTALS		1,079,963.14	76,913.22	1,078,812.47	99.9
JEFFERSON IN PORT ARTHUR FR SH 87 - 32ND ST		1.096	6685	158,755.00	3,238.39	145,553.52	100.0
SH 347							
0667-01-085							
HES 000S(312) GR,BS & CONC PAV(LEFT TURN LANE)							
WORK ORDER- 10-11-84		WORK BEGAN- 10-26-84					
DATE WORK COMPLETED- 02-13-85							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 63					
GULF COAST INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 09840032		TOTALS		158,755.00	3,238.39	145,553.52	100.0
LIBERTY ETC SEE COMMISSION MINUTE #82743		.000	1630	5,085,724.58	308,788.67	324,039.36	6.7
US 90 ETC							
0028-03-077 ETC							
CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL,PLANE ASPH							
WORK ORDER- 03-07-85		WORK BEGAN- 03-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2					
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		5,085,724.58	308,788.67	324,039.36	6.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	8066	27,900,912.83	2,363,079.11	2,535,809.06	9.5
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-							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 3					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		27,900,912.83	2,363,079.11	2,535,809.06	9.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NG *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
LIBERTY DAYTON (SH 321), W. FM 686		5.909	'8121'	\$ 1,710,774.85	\$.00	\$.00	.0
FM 1960 0762-01-019 FR 637(14)							
WIDEN STRS, SHOULDERS, SURF TREAT &							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	'8122'	\$ 1,087,968.07	\$.00	\$.00	.0
FM 1960 1685-04-011 FR 637(14)							
WIDEN STRS, SHOULDERS, SURF TREAT &							
WORK ORDER- 05-03-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 180		ADD*L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
A. M. VOGEL, INC.		CONTRACT 03850001		TOTALS	\$ 2,798,742.92	\$.00	.0
LIBERTY AT E. FORK SAN JACINTO RIVER, 1.2 MI E		.170	'8116'	\$ 332,528.80	\$ 39,641.13	\$ 263,016.05	83.2
CR 143 0920-02-010 BRD 20(24)X, ETC.							
REPLACE BRIDGE & APPROACHES							
LIBERTY LIBERTY ON LAYL DR AT ABBOTS CREEK, 0.4		.070	'8117'	\$ 105,817.70	\$ 1,306.24	\$ 102,939.62	99.9
CS 0920-02-013 BRD 20(25)X							
MI S OF US 90							
REPLACE BRIDGE & APPROACHES							
CHAMBERS AT EAST FORK DOUBLE BAYOU, 3.0 MI E OF		.074	'8118'	\$ 136,026.10	\$ -78.85	\$ 131,690.90	99.9
CR 155 0920-39-002 BRD 20(26)X							
FM562							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-02-84		WORK BEGAN- 07-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 83					
MAR-LEN, INC.		CONTRACT 04840029		TOTALS	\$ 574,372.60	\$ 40,868.52	91.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	'8140'	\$ 1,038,133.00	\$ 93,442.67	\$ 169,904.08	17.2
FM 1409 0762-02-025 SR 1747(14)							
RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 20					
A. M. VOGEL, INC.		CONTRACT 10840025		TOTALS	\$ 1,038,133.00	\$ 93,442.67	17.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	'1157'	\$ 2,086,729.68	\$.00	\$.00	.0
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-		PERCENT TIME USED-					
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	\$.00	.0
NEWTON 0.9 MI. N. OF SH 12 NORTH 3.0 MILES		2.950	'1158'	\$ 458,402.93	\$ 323.00	\$ 323.00	.0
SH 87 0305-05-023 SR 1515(11)							
GRADING, BASE AND SURFACING							
WORK ORDER- 04-19-85		WORK BEGAN- 04-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC - TEXAS, INC.		CONTRACT 04850046		TOTALS	\$ 458,402.93	\$ 323.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NEWTON FR SH 63, 0.5 MI W OF FM 1415, SE TO SH 87 FM 1415 3407-01-002 A 3407-1-2 GR, STRS, FLEX BS & 1-CST (2 APPL) WORK ORDER- 08-05-83 WORK BEGAN- 08-15-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 176 PERCENT TIME USED- 88 GMS CONSTRUCTION COMPANY, INC. CONTRACT 07830027		3.975	2018	\$ 966,941.41	\$ 9,345.62	\$ 815,973.96	88.8
NEWTON FR 5.0 MI. S OF US 190 IN NEWTON TO 7.482 MI. S OF US 190 SH 87 0305-01-024 RS 1515(10) GR., BS. AND SURF. NEWTON FR 7.482 MI. S OF US 190 TO 3.4 MI. N OFFM 363 SH 87 0305-02-029 RS 1515(10) GR., BS. AND SURF. WORK ORDER- 08-30-82 WORK BEGAN- 10-04-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 198 PERCENT TIME USED- 88 J. A. TOBIN CONSTRUCTION CO. CONTRACT 08820004		2.277	8081	\$ 890,885.03	\$ 9,247.30	\$ 631,899.57	74.6
NEWTON FR 7.482 MI. S OF US 190 TO 3.4 MI. N OFFM 363 SH 87 0305-02-029 RS 1515(10) GR., BS. AND SURF. WORK ORDER- 08-30-82 WORK BEGAN- 10-04-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 198 PERCENT TIME USED- 88 J. A. TOBIN CONSTRUCTION CO. CONTRACT 08820004		1.074	8082	\$ 377,114.03	\$ 12,018.26	\$ 315,413.75	90.1
NEWTON IN HARTBURG AT K.C.S. RAILROAD SH 87 0305-06-018 RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE, WORK ORDER- 12-13-84 WORK BEGAN- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 37 PERCENT TIME USED- 19 BUCKNER CONSTRUCTION COMPANY CONTRACT 10840026		.696	6686	\$ 2,176,338.69	\$ 257,767.06	\$ 997,165.26	48.2
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST US 190 0244-05-027 FR 1147(3) RECONST GR & BS, WIDEN STRS, ASPH WORK ORDER- 01-14-85 WORK BEGAN- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 4 PERCENT TIME USED- 1 F. R. LEWIS CONSTRUCTION CO., INC. CONTRACT 12840002		3.806	8001	\$ 2,704,830.67	\$ 80,922.00	\$ 148,697.33	5.7
ORANGE ETC SEE COMMISSION MINUTE #82666 IH 10 ETC 0028-11-146 ETC MC 28-11-146, ETC. DISTRICT SEAL COAT WORK ORDER- 02-12-85 WORK BEGAN- 02-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- CLARK CONSTRUCTION CO., INC. CONTRACT 01850049		.000	0214	\$ 1,573,899.03	\$ 216,333.27	\$ 605,585.10	40.5
ORANGE IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI SOF WESTERN AVE CS 0920-30-012 BRD 20(29)X REPLACE EXIST STR, BS & 2 CST WORK ORDER- 04-15-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- MAR-LEN, INC. CONTRACT 03850012		.043	8074	\$ 78,764.00	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ORANGE	K.C.S. RR W END MP RR O/P	11.319	'9120'	\$ 291,569.85	\$ 23,402.11	\$ 239,615.79	86.5
IH 10							
0028-11-144							
IR 10-8(120)862	UNDERSEALING CONCRETE PAVEMENT						
ORANGE	W END MP RR O/P SIMMONS DRIVE(SEC)	5.068	'9121'	\$ 17,888.15	\$ 1,900.00	\$ 4,655.00	27.3
IH 10							
0028-14-069							
IR 10-8(120)862	UNDERSEALING CONCRETE PAVEMENT						
WORK ORDER-	08-08-84	WORK BEGAN-	09-06-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	99				
HILLS OF ARKANSAS, INC.							
	CONTRACT 07840016	TOTALS		\$ 309,458.00	\$ 25,302.11	\$ 244,270.79	83.0
ORANGE	IN VIDOR AT FM 105 INTERSECTION	.094	'1082'	\$ 45,460.60	\$ 288.61	\$ 46,998.76	100.0
IH 10							
0028-09-085							
MC 28-9-85& RS 389	WON PAV FOR LT TURN LN & MODIFY						
ORANGE	FR N CITY LIMIT OF VIDOR TO N OF FM 1132	1.716	'8094'	\$ 2,608,263.33	\$ 19,594.24	\$ 2,460,926.22	100.0
FM 105							
0710-02-039							
RS 309(2)	WON PAV FOR LT TURN LN & MODIFY						
WORK ORDER-	09-19-83	WORK BEGAN-	10-10-83				
DATE WORK COMPLETED-	04-02-85						
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	231	PERCENT TIME USED-	92				
APAC - TEXAS, INC.							
	CONTRACT 08830022	TOTALS		\$ 2,653,723.93	\$ 19,882.85	\$ 2,507,924.98	100.0
ORANGE	SIMMONS DRIVE SABINE RIVER BRIDGE	1.684	'9122'	\$ 784,216.53	\$ 134,485.97	\$ 424,753.38	57.1
IH 10							
0028-14-068							
IR 10-8(119)878	RECONDITION & RESURFACE						
WORK ORDER-	10-04-84	WORK BEGAN-	12-17-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	107				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08840013	TOTALS		\$ 784,216.53	\$ 134,485.97	\$ 424,753.38	57.0
ORANGE	SAFETY REST AREAS 12.0 MI W OF ORANGE	.000	'9113'	\$ 211,349.00	\$ 34,491.61	\$ 163,111.77	81.4
IH 10							
0028-11-143							
IR 10-8(118)868	MODIFY EXISTING REST AREAS						
WORK ORDER-	12-13-84	WORK BEGAN-	01-11-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	56				
BUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 09840008	TOTALS		\$ 211,349.00	\$ 34,491.61	\$ 163,111.77	81.0
ORANGE	NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1.8 MI E JEFFERSON C/L	.406	'8141'	\$ 1,443,610.81	\$ 185,906.45	\$ 699,719.27	51.0
IH 10							
0028-09-089							
BHI 10-8(127)856	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER-	12-07-84	WORK BEGAN-	01-03-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	31				
BUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 10840035	TOTALS		\$ 1,443,610.81	\$ 185,906.45	\$ 699,719.27	51.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 20		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
ORANGE	FR NECHES RIVER, NE TO NEAR BRIDGE CITY	2.031	'0987'\$ 4,341,628.68'	15,121.15'	6,554,817.18'	99.9
SH 87						
0306-02-052						
C 306-2-52, ETC.	GR, DR STRS & GSU CANAL BR					
JEFFERSON	FR 0.2 MI. E. OF FM 366, NE TO NECHES RIVER	.933	'0988'\$ 1,844,360.37'	.00'	.00'	.0
SH 87						
0306-03-086						
C 306-3-86	GR, DR STRS & GSU CANAL BR					
WORK ORDER- 12-27-82	WORK BEGAN- 01-06-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 421	PERCENT TIME USED- 84					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 12820035	TOTALS	\$ 6,185,989.05'	15,121.15'	6,554,817.18'	99.9
*****	*****	*****	*****	*****	*****	*****
TYLER	FR COLMESNEIL (S JCT FM 256) TO FM 1014	7.965	'8092'\$ 4,084,709.07'	82,527.73'	2,092,991.99'	54.4
US 69						
0200-05-031						
MA-F 606(15)	RECONST & WDN GR, STRS, CMT STAB					
TYLER	FR 255' S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL	.048	'8093'\$ 12,525.35'	.00'	2,339.04'	19.6
US 69						
0200-06-037						
MA-F 606(15)	RECONST & WDN GR, STRS, CMT STAB					
WORK ORDER- 09-16-83	WORK BEGAN- 10-18-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 46					
F. R. LEWIS CONSTRUCTION CO., INC.						
A. C. BROOKS CONSTRUCTION CO., INC.						
	CONTRACT 08830018	TOTALS	\$ 4,097,234.42'	82,527.73'	2,095,331.03'	54.0
*****	*****	*****	*****	*****	*****	*****
TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	'8095'\$ 744,562.26'	60,539.13'	253,011.62'	35.7
US 69						
0200-08-035						
MA-F 630(9), ETC.	GR STRS BS & CONC PAV FOR RR SEP					
TYLER		.000	'8097'\$ 1,377,992.53'	19,752.41'	1,389,656.46'	99.9
US 69						
0200-08-037						
MAF-MAFG 630(10)	GR STRS BS & CONC PAV FOR RR SEP					
WORK ORDER- 10-31-83	WORK BEGAN- 11-08-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 71					
KIDWELL CONSTRUCTION COMPANY, INC.						
J. A. TOBIN CONSTRUCTION CO.						
	CONTRACT 09830025	TOTALS	\$ 3,029,512.96'	103,681.39'	1,956,046.26'	67.0
*****	*****	*****	*****	*****	*****	*****
TYLER	0.323 MI N OF FM 1746,N US 190	4.998	'8102'\$ 2,165,268.07'	145,751.10'	1,077,341.10'	52.6
FM 92						
0703-01-038						
RS 37(4)	GR, STRS, BS&SURF					
WORK ORDER- 01-09-84	WORK BEGAN- 01-23-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 47					
THE PORTER CO., INC.						
	CONTRACT 12830036	TOTALS	\$ 2,165,268.07'	145,751.10'	1,077,341.10'	52.0
*****	*****	*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT		121,304,371.73	
			DISTRICT ESTIMATES THIS MONTH		6,843,735.46	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		51,186,180.28	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 21		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM	2.122	0935	1,897,100.04	.00	.0
US 281	3066					
0255-04-055						
MA-F 2(8)	GR, STRS, L.T.S., FLEX BS & ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FOREMOST PAVING, INC.						
	CONTRACT 04850035	TOTALS	\$ 1,897,100.04	.00	.00	.0
CAMERON	LP 499 US 83/77	6.400	7001	117,379.88	43,596.24	39.1
LP 448						
0039-12-036						
HES-PMS 000S(333), ET	THERMO-PLASTIC & REFLECT TRAFFIC					
HIDALGO	3 MI. N. OF US 83 EXPWY 12TH ST. IN WESLACO	4.710	7002	16,342.34	.00	.0
FM 88						
0698-03-031						
PMS 000S(331)	THERMO-PLASTIC & REFLECT TRAFFIC					
CAMERON	BROWNSVILLE ON MCDAVITT ST. FROM BOCA CHICA BLVD. TO US 77/83 FR RDS	.900	7003	2,993.80	15,413.28	99.9
CS						
0921-06-029						
PMS 000S(332)	THERMO-PLASTIC & REFLECT TRAFFIC					
WORK ORDER- 03-29-85	WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 5					
M. G. MOORE						
	CONTRACT 03850008	TOTALS	\$ 136,716.02	59,009.52	59,009.52	45.0
CAMERON	HARLINGEN (148' WEST OF PALM DRIVE)	.813	0433	133,706.09	2,479.05	1.9
LP 374	HARLINGEN (SP 2 06)					
0039-06-024						
MC 39-6-24, ETC.	FABRIC UNDERSEAL, ACP & RUBBER SEAL					
CAMERON	US 77/83 E. FRTG RD., EAST LP 448	2.352	0434	669,499.36	163,998.49	25.7
SP 206						
1425-03-025						
CSR 1425-3-25	FABRIC UNDERSEAL, ACP & RUBBER SEAL					
CAMERON	820' E. OF COMMERCE ST. LP 448	.798	0435	92,694.32	86,414.62	98.1
SP 206						
1425-03-027						
MC 1425-3-27	FABRIC UNDERSEAL, ACP & RUBBER SEAL					
WORK ORDER- 03-29-85	WORK BEGAN- 04-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 20					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 03850066	TOTALS	\$ 895,899.77	252,892.16	252,892.16	29.0
CAMERON	IN BROWNSVILLE FR INTERSECTION	.243	8485	58,891.58	-65.94	99.2
SH 4	INTERNATIONAL BLVD & 14 TH ST TO SH 48					
0039-10-041	URBAN					
M W017(2)	HOT ASPH-RUBBER SEAL & ACP					
CAMERON	IN HARLINGEN FROM LP 499 ARROYO COLORADO BR.	.390	8488	172,193.97	147,921.76	90.9
LP 448						
0039-12-035						
MR W100(1)	HOT ASPH-RUBBER SEAL & ACP					
CAMERON	BROWNSVILLE (LP 415 & ELIZABETH ST) BROWNSVILLE (US 77-83)	.905	8487	349,067.27	-366.74	93.2
SH 4						
1504-01-023						
FR 93(38)	HOT ASPH-RUBBER SEAL & ACP					

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 21		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
HIDALGO	1.7 MI. E OF FM 491	.119	8131'\$	159,388.30'\$	.00'\$	148,265.79' 100.0
FM 2629						
2621-01-003						
RS 3495(1), ETC.	CONST OF DRAIN DITCH BRIDGES& APPR					
WILLACY	0.7 MI S OF FM 491	.175	8132'\$	164,509.50'\$	.00'\$	154,945.00' 100.0
FM 2845						
2909-01-005						
RS 3494(1)	CONST OF DRAIN DITCH BRIDGES& APPR					
WILLACY	2.6 MI NORTH OF FM 2629	.118	8133'\$	202,475.45'\$	.00'\$	195,635.68' 100.0
FM 1425						
3343-02-009						
RS 3294(5)	CONST OF DRAIN DITCH BRIDGES& APPR					
WORK ORDER- 02-15-84	WORK BEGAN- 03-26-84					
DATE WORK COMPLETED- 04-03-85						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 99					
WITHERS CONSTRUCTION, INC.						
	CONTRACT 01840010	TOTALS	\$	526,373.25'\$	.00'\$	498,846.47' 100.0
HIDALGO	MILE 1 EAST ROAD, E. CAMERON COUNTY LINE	1.963	0252'\$	279,159.67'\$	.00'\$	.00' .0
US 83						
0039-18-061						
CSR 39-18-61, ETC.	ASPHALTIC CONCRETE PAVEMENT					
CAMERON	HIDALGO COUNTY LINE, EAST SPUR 54	8.368	0253'\$	1,192,846.06'\$	.00'\$	.00' .0
US 83						
0039-19-026						
CSR 39-19-26	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 02-14-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 01850048	TOTALS	\$	1,472,005.73'\$	.00'\$	.00' .0
HIDALGO	FM 1016, E FM 2557	11.668	1519'\$	1,556,126.18'\$	825,701.92'\$	825,701.92' 55.8
US 83						
0039-17-085						
CSR 39-17-85, ETC.	ACP,HOT ASPHALT-RUBBER SEAL					
HIDALGO	FM 2557, E FM 493	6.406	1520'\$	824,056.29'\$	269,702.48'\$	269,702.48' 34.4
US 83						
0039-18-059						
CSR 39-18-59	ACP,HOT ASPHALT-RUBBER SEAL					
WORK ORDER- 03-13-85	WORK BEGAN- 04-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 22					
FOREMOST PAVING, INC.						
	CONTRACT 02850018	TOTALS	\$	2,380,182.47'\$	1,095,404.40'\$	1,095,404.40' 48.0
HIDALGO	FM 2220 FM 1926	.990	1593'\$	182,038.15'\$	19,169.48'\$	19,169.48' 11.0
FM 1924						
1802-01-020						
CSR 1802-1-20	GR,LIME TRT SUBGR,FLEX BS & ACP					
WORK ORDER- 03-14-85	WORK BEGAN- 04-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 17					
WRIGHT WAY CONSTRUCTION, INC.						
	CONTRACT 02850038	TOTALS	\$	182,038.15'\$	19,169.48'\$	19,169.48' 11.0
HIDALGO	FR SUGAR RD & POLK AVE O/P TO 630' WEST OF I RD	1.683	8100'\$	1,289,408.45'\$	105,367.43'\$	920,864.93' 75.1
US 83						
0039-17-084						
F 308(45), ETC.	RAMP REVISIONS & WDN FRGT RD					

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR	2.389	8101	8,099,475.15	203,036.41	7,632,981.70	99.2
US 281							
0255-08-063							
F 301(11)	RAMP REVISIONS & WDN FRTG RD						
HIDALGO	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR	.000	3012	11,674.80	.00	3,976.36	35.8
US 281							
0255-08-066							
RW 255-8-66	RAMP REVISIONS & WDN FRTG RD						
HIDALGO	FR US 281, EAST	.113	0887	143,605.72	2,726.60	131,267.93	96.2
FM 495							
0865-01-046							
C 865-1-46	RAMP REVISIONS & WDN FRTG RD						
WORK ORDER- 04-05-83	WORK BEGAN- 04-26-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 457	PERCENT TIME USED- 91						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 03830022		TOTALS		\$ 9,544,164.12	311,130.44	8,689,090.92	95.0
HIDALGO ETC	SEE COMMISSION MINUTE #82842	.000	0437	1,029,211.44	.00	.00	.0
US 281 ETC							
0255-07-077 ETC							
CSR 255-7-77, ETC.	SEAL COAT						
WORK ORDER- 03-29-85	WRK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03850068		TOTALS		\$ 1,029,211.44	.00	.00	.0
HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	6586	1,317,860.54	9,393.60	9,393.60	.7
LP 374 ETC							
0039-03-062 ETC							
HES 0005(303)	TRAFFIC SIGNALS						
WORK ORDER- 11-15-84	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 11						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10840006		TOTALS		\$ 1,317,860.54	9,393.60	9,393.60	.0
HIDALGO	2.15 MI W OF FM 494 (MISSION E.UR.L1.)	3.183	8165	1,371,133.39	22,423.10	890,531.53	68.3
FM 1016	1.03 MI E OF FM 494 (MCALLEN W.UR.L1.)						
0219-01-027							
RS 1484(1), ETC.	GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO	IN MISSION, 2.2 MI SE OF US 83, SE 2.15 W OF FM 494 (MISSION E.UR.L1.)	.646	8166	279,228.62	57,513.26	86,437.34	32.5
FM 1016							
0219-01-029							
M W314(4)	GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO	1.03 MI E OF FM 494 (MCALLEN W.UR.L1.)	.471	8167	128,386.52	.00	6,606.18	5.4
FM 1016	1.5 MI E OF FM 494						
0219-01-030							
M W362(2)	GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 11-14-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 33						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10840060		TOTALS		\$ 1,778,748.53	79,936.36	983,575.05	58.0
HIDALGO	SP 487 SP 115 (DN FR RDS)	1.004	0933	420,121.41	46,927.82	362,087.38	90.7
US 83							
0039-17-091							
CSR 39-17-91, ETC.	GR, LIME TRT SUBGR, FLEX BS, ACP &						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 21

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

HIDALGO	MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF FM 2061)	.768	0934	\$ 225,360.56	\$ 5,686.32	\$ 8,726.32	4.0
US 83							
0039-17-092							
CSR 39-17-92	GR, LIME TRT SUBGR, FLEX BS, ACP &						
WORK ORDER- 12-13-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 39						
FOREMOST PAVING, INC.							
CONTRACT 11840020		TOTALS		\$ 645,481.97	\$ 52,614.14	\$ 370,813.70	60.0

HIDALGO	HACKBERRY AVE IN MCALLEN LP 374 IN MCALLEN	.503	0931	\$ 236,736.26	\$.00	\$.00	.0
SH 336							
0621-01-067							
CSR 621-1-67, ETC.	RECONSTRUCT GRADING, BASE & ACP						
WORK ORDER- 12-13-84	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 41						
FOREMOST PAVING, INC.							
CONTRACT 11840040		TOTALS		\$ 949,113.82	\$ 210,961.88	\$ 384,002.38	42.0

HIDALGO	US 83 EXPRESSWAY 1.8 MILES SOUTH (MAIN FLOODWAY)	1.822	0932	\$ 712,377.56	\$ 210,961.88	\$ 384,002.38	56.7
SH 336							
0621-01-068							
CSR 621-1-68	RECONSTRUCT GRADING, BASE & ACP						
WORK ORDER- 12-13-84	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 41						
FOREMOST PAVING, INC.							
CONTRACT 11840040		TOTALS		\$ 949,113.82	\$ 210,961.88	\$ 384,002.38	42.0

HIDALGO	RECONST GR, STRS, LIME TRTD SUBGR, ETC	5.435	3350	\$.00	\$.00	\$ 39,161.25	.0
SH 107							
0528-01-047							
RS 16(3)							
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 72						
WALKER CONTRACTORS, INC.							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$ 5,949.75	\$ 2,139,027.70	46.0

JIM HUGG	DUVAL COUNTY LINE 0.5 MI. N. OF SH 359	2.791	8000	\$ 460,754.74	\$ 58,747.81	\$ 90,525.36	20.6
SH 16							
0517-10-009							
FR 1161(4)	GR, STRS, LIME TRT SUBGR, BS & ACP						
WORK ORDER- 02-04-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 26						
FOREMOST PAVING, INC.							
CONTRACT 12840001		TOTALS		\$ 460,754.74	\$ 58,747.81	\$ 90,525.36	20.0

JIM WELLS	N OF JIM WELLS CO RD 405A BROOKS C/L	.977	8115	\$ 932,356.79	\$ 19,931.70	\$ 996,584.79	100.0
US 281							
0255-02-031							
F 429(30)	GR STRS & SURF(2 ADD'L LA)						
WORK ORDER- 10-14-83	WORK BEGAN- 10-25-83						
DATE WORK COMPLETED- 02-15-85							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 89						
FOREMOST PAVING, INC.							
CONTRACT 09830022		TOTALS		\$ 2,532,540.10	\$ 53,002.01	\$ 2,620,700.58	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 21		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP
STARR 8.5 MI N OF US 83 FM 649		5.486	2026	872,983.80	25,473.76	832,142.84 100.0
FM 3167						
3217-01-005						
A 3217-1-5 GR,STRS,LTS,FB,TWO CST & SIGNING						
WORK ORDER- 03-28-84						
DATE WORK COMPLETED- 01-24-85						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 173						
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 03840023		TOTALS		872,983.80	25,473.76	832,142.84 100.0
STARR AT GARCENO CRK, AT GARCENO W.C.L.		.130	8161	292,691.22	35,957.61	138,779.13 49.9
US 83						
0038-07-029						
BHF 337(6) BRIDGE WDN & APPRS						
WORK ORDER- 10-17-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 118						
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 08840028		TOTALS		292,691.22	35,957.61	138,779.13 49.0
WEBB ETC SEE COMMISSION MINUTE #82881		.000	0329	1,232,118.46	319,266.75	319,266.75 27.2
US 83 ETC						
0037-10-017 ETC						
CSR 37-10-17, ETC. SEAL COAT						
WORK ORDER- 03-27-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50						
WORKING DAYS CHARGED-						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03850033		TOTALS		1,232,118.46	319,266.75	319,266.75 27.0
WEBB ETC SEE COMMISSION MINUTE ORDER #82102		.000	8151	1,301,358.90	95,494.19	798,288.56 64.5
MH 794 ETC						
8238-21-003 ETC						
M W238(3), ETC. RECONST GR,STRS & SURF						
WORK ORDER- 08-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260						
WORKING DAYS CHARGED- 105						
LEYENDECKER HIGHWAY CONTRACTORS, INC.						
CONTRACT 07840034		TOTALS		1,301,358.90	95,494.19	798,288.56 64.0
WEBB LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)		.345	8134	237,389.26	1,045.00	2,090.00 .9
MH 362						
8212-21-002						
M W212(1) RECONST GR,STRS,FLEX BS,CURB & GUT,						
WORK ORDER- 10-26-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED-						
LEYENDECKER HIGHWAY CONTRACTORS, INC.						
CONTRACT 08840017		TOTALS		237,389.26	1,045.00	2,090.00 .0
WEBB AT 7.5 MI N OF MP RR U/P, N OF US 83		.142	9039	39,580.21	11,322.10	12,792.70 34.0
IH 35						
0018-04-029						
IR 35-11461027 PLANING AND ASPHALTIC CONCRETE						
WORK ORDER- 10-26-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED-						
LEYENDECKER HIGHWAY CONTRACTORS, INC.						
CONTRACT 09040012		TOTALS		39,580.21	11,322.10	12,792.70 34.0
WEBB 2.0 MI N OF ORVIL MP RR NORTH OF US 83		6.977	9040	1,932,993.59	77,171.92	863,600.45 47.0
IH 35						
0018-05-037						
IR 35-11421012 PLANING AND ASPHALTIC CONCRETE						
WORK ORDER- 10-26-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED-						
LEYENDECKER HIGHWAY CONTRACTORS, INC.						
CONTRACT 09040012		TOTALS		1,932,993.59	77,171.92	863,600.45 47.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WEBB	2.0 MI N OF ORVIL BOTINES	.606	'9036'	\$ 5,543.00	\$.00	735.30	13.9
IH 35							
0018-05-041							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						
WEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	'9037'	\$ 3,400.00	\$.00	.00	.0
IH 35							
0018-06-086							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						
WORK ORDER- 12-06-84	WORK BEGAN- 12-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 24						
BAY, INC.	CONTRACT 10840019	TOTALS		\$ 1,981,516.80	88,494.02	877,128.45	46.0
WILLACY	AT DRAIN DITCH, 0.8 MI N OF FM 1921	.079	'8142'	\$ 104,729.95	\$.00	102,591.70	100.0
LP 448							
0327-07-032							
RS 3486(2), ETC.	DRAIN DITCH STRS & APPROACHES						
WILLACY	AT DRAIN DITCH, 1.5 MI S OF FM 490 (N.B. & S.B. STRS)	.013	'8143'	\$ 259,326.80	\$.00	269,010.11	100.0
US 77							
0327-10-022							
F 93(39)	DRAIN DITCH STRS & APPROACHES						
WILLACY	AT DRAIN DITCH, 1.8 MI S OF FM 490	.051	'8144'	\$ 86,794.40	\$.00	93,892.86	100.0
FM 2099							
1944-02-009							
RS 3487(2)	DRAIN DITCH STRS & APPROACHES						
WILLACY	AT DRAIN DITCH, 0.5 MI N OF FM 1921	.011	'8145'	\$ 45,209.91	\$.00	43,159.99	100.0
FM 2845							
2909-01-008							
RS 3494(2)	DRAIN DITCH STRS & APPROACHES						
WORK ORDER- 06-14-84	WORK BEGAN- 07-10-84						
DATE WORK COMPLETED- 03-22-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 96						
WITHERS CONSTRUCTION, INC.	CONTRACT 05840002	TOTALS		\$ 495,061.06	\$.00	508,654.66	100.0
ZAPATA	AT ARROYO VELEND BR	.814	'8103'	\$ 1,746,214.98	\$.00	1,717,781.72	100.0
US 83							
0038-04-035							
BHF 577(25)	WDN BR & RECONST APPRS						
ZAPATA	AT ARROYO BURRO BR	.586	'8104'	\$ 996,903.89	\$.00	994,012.98	100.0
US 83							
0038-04-037							
BHF 577(25)	WDN BR & RECONST APPRS						
WORK ORDER- 07-18-83	WORK BEGAN- 07-21-83						
DATE WORK COMPLETED- 03-01-85							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327	PERCENT TIME USED- 96						
AUSTIN BRIDGE COMPANY	CONTRACT 06830005	TOTALS		\$ 2,743,118.87	\$.00	2,711,794.70	100.0
				DISTRICT CONTRACT AMOUNT	45,477,471.44		
				DISTRICT ESTIMATES THIS MONTH	3,281,922.33		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	25,279,754.76		

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 23		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	'8055'\$	106,690.20'\$	.00'\$	58,859.72' 58.0'
US 67						
0054-06-054						
F 583(21)	CONSTRUCT TURN LANE & SIGNAL					
WORK ORDER-	09-10-84	WORK BEGAN-	09-20-84			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	30			
BAILEY BRIDGE COMPANY, INC.						
CONTRACT 08840033		TOTALS	\$	106,690.20'\$	.00'\$	58,859.72' 58.0'
BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	'8059'\$	4,575,607.74'\$	276,431.52'\$	1,444,646.97' 33.2'
US 377						
0128-01-058						
F 584(19)	GR,DRAIN STRS,FLEX BS,ASB,ACPG					
WORK ORDER-	01-07-85	WORK BEGAN-	01-16-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	425	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	12			
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 11840024		TOTALS	\$	4,575,607.74'\$	276,431.52'\$	1,444,646.97' 33.0'
COLEMAN	WCL OF COLEMAN FM 503	5.953	'8050'\$	715,084.09'\$	44,580.66'\$	484,861.63' 71.2'
FM 53						
0636-01-024						
RS 114(5), ETC.	WIDEN GRAD,FLEX BS & 2 CST					
COLEMAN	HIGH RD IN COLEMAN WCL OF COLEMAN	.194	'8051'\$	34,069.84'\$	1,189.08'\$	20,539.34' 63.4'
FM 53						
0636-01-026						
MR X850(1)	WIDEN GRAD,FLEX BS & 2 CST					
WORK ORDER-	03-27-84	WORK BEGAN-	04-02-84			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	75			
CONTRACT PAVING CO.						
CONTRACT 03840030		TOTALS	\$	750,153.93'\$	45,769.74'\$	505,400.97' 70.0'
COLEMAN	US 67 SCL OF COLEMAN	4.423	'8057'\$	709,370.59'\$	41,548.04'\$	499,199.97' 74.0'
SH 206						
0078-03-027						
RS 3519(1)	WIDEN STRS, FLEX BS AND 2 CST					
WORK ORDER-	11-14-84	WORK BEGAN-	11-19-84			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	37			
STEPHENS MARTIN PAVING, INC.						
CONTRACT 10840008		TOTALS	\$	709,370.59'\$	41,548.04'\$	499,199.97' 74.0'
COMANCHE	ECL OF DE LEON ERATH C/L	5.811	'8025'\$	1,283,797.18'\$	224,118.87'\$	252,716.24' 20.7'
SH 6						
0257-05-024						
FR 185(7)	WIDEN GR, STRS, FLEX BS & 2 CST					
WORK ORDER-	01-18-85	WORK BEGAN-	03-29-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	24			
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 12840040		TOTALS	\$	1,283,797.18'\$	224,118.87'\$	252,716.24' 20.0'
EASTLAND	5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20	7.982	'8048'\$	1,361,574.88'\$	.00'\$	1,105,361.25' 85.4'
SH 16						
0288-03-011						
SR 1517(4)	WDN GR,DRAIN STRS,BS OVERLAY& 2CST					
WORK ORDER-	02-16-84	WORK BEGAN-	02-21-84			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	162	PERCENT TIME USED-	68			
WEST TEXAS ROADS, INC.						
CONTRACT 01840027		TOTALS	\$	1,361,574.88'\$	.00'\$	1,105,361.25' 85.0'

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
EASTLAND ETC SEE COMMISSION MINUTE #82830		.000	1697	954,898.62	.00	.00	.0
US 80 ETC							
0007-05-004 ETC							
CSR 7-5-4, ETC. SEAL COAT							
WORK ORDER- 03-21-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 70		PERCENT TIME USED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-				*****			
J. H. STRAIN & SONS, INC.		CONTRACT 03850018		TOTALS	\$ 954,898.62	.00	.0
EASTLAND COLLEGE ST BROUGHTER ST IN EASTLAND		1.215	0459	85,067.00	.00	.00	.0
US 80							
0007-04-067							
CSR 7-4-67, ETC. SEAL COAT & ACP OVERLAY							
EASTLAND US 80 BURKETT BLVD IN EASTLAND		.873	0460	51,047.00	.00	.00	.0
SH 6							
0257-03-018							
CSR 257-3-18 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-30-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-				*****			
STEPHENS MARTIN PAVING, INC.		CONTRACT 04850015		TOTALS	\$ 136,114.00	.00	.0
EASTLAND SH 69 RANGER		7.187	8058	438,717.40	103,367.47	180,894.68	43.4
FM 101							
0708-01-015							
RS 3482(2) BASE AND SURFACE							
WORK ORDER- 11-16-84		WORK BEGAN- 03-21-85		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 140		PERCENT TIME USED- 37		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 52				*****			
WEST TEXAS CONSTRUCTION, INC.		CONTRACT 10840050		TOTALS	\$ 438,717.40	103,367.47	180,894.68 43.0
LAMPASAS US 183 US 190 IN LAMPASAS		1.393	0310	70,579.20	.00	.00	.0
LP 257							
0231-17-003							
CSR 231-17-3, ETC. SEAL COAT AND ACP OVERLAY							
LAMPASAS SCL OF LAMPASAS BURNET C/L		2.544	0311	199,065.01	.00	.00	.0
US 183							
0273-01-017							
CSR 273-1-17 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 04-15-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 40		PERCENT TIME USED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-				*****			
AUSTIN ROAD COMPANY		CONTRACT 03850025		TOTALS	\$ 269,644.21	.00	.0
LAMPASAS ETC SEE COMMISSION MINUTE #82854		.000	0372	497,662.37	.00	.00	.0
FM 580 ETC							
0231-15-020 ETC							
MC 231-15-20, ETC. SEAL COAT							
WORK ORDER- 03-27-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 40		PERCENT TIME USED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-				*****			
JOE RICHARDS, INC.		CONTRACT 03850057		TOTALS	\$ 497,662.37	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 23		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NC *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
LAMPASAS	LP 257 NEAR LAMPASAS RIVER	9.526	'0454'	382,598.44	\$.00	77,933.06	21.4
US 190							
0231-01-029							
CSR 231-1-29, ETC.	FABRIC UNDERSEAL SEAL COAT & ACP						
LAMPASAS	FREEMAN BRANCH CORYELL C/L	5.718	'0455'	56,130.21	\$.00	49,896.81	93.5
US 281							
0251-04-012							
CSR 251-4-12	FABRIC UNDERSEAL SEAL COAT & ACP						
LAMPASAS	BURLESON CREEK US 183	.916	'0456'	88,102.96	\$.00	1,142.77	1.3
US 281							
0251-05-031							
CSR 251-5-31	FABRIC UNDERSEAL SEAL COAT & ACP						
LAMPASAS	0.5 MI W OF US 281 - US 281	.518	'0457'	44,427.28	\$.00	56,437.68	99.9
US 183							
0272-06-017							
CSR 272-6-17	FABRIC UNDERSEAL SEAL COAT & ACP						
WORK ORDER- 06-01-84		WORK BEGAN- 09-11-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	55				
AUSTIN ROAD COMPANY	CONTRACT 05840028	TOTALS		\$ 571,258.89	\$.00	185,410.32	34.0
MCCULLOCH	FM 1311 MENARD C/L	8.795	'8087'	670,836.59	98,295.28	98,295.28	15.4
US 190							
0825-02-013							
SR 1065(13)	WDN GR, FLEX BS & ONE CST						
WORK ORDER- 04-15-85		WORK BEGAN- 04-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
COX PAVING COMPANY	CONTRACT 03850046	TOTALS		\$ 670,836.59	98,295.28	98,295.28	15.0
MCCULLOCH	FM 504 0.9 MI SOUTH OF COLORADO RIVER	7.347	'8003'	1,612,298.95	146,558.91	771,443.03	50.3
US 283							
0099-03-017							
FR 668(17)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-03-85		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	20				
ALLAN CONSTRUCTION CO., INC.	CONTRACT 12840006	TOTALS		\$ 1,612,298.95	146,558.91	771,443.03	50.0
MCCULLOCH	AT SIX MILE CREEK, 0.2 MI N OF SH 71	.132	'8029'	145,264.20	\$.00	\$.00	.0
FM 2309							
1102-01-019							
BHS 3483(11)	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 01-03-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	20				
ALLAN CONSTRUCTION CO., INC.	CONTRACT 12840046	TOTALS		\$ 145,264.20	\$.00	\$.00	.0
STEPHENS	AT BIG SANDY CRK, 1.2 MI W OF FM 1032	.091	'8052'	122,436.92	23,174.93	122,817.20	100.0
CR 190							
0923-22-008							
BRO 23(22)X	REPL BRIDGE & APPRS						
WORK ORDER- 10-18-84		WORK BEGAN- 11-26-84					
DATE WORK COMPLETED-	03-18-85						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	70				
BAILEY BRIDGE COMPANY, INC.	CONTRACT 09840031	TOTALS		\$ 122,436.92	23,174.93	122,817.20	100.0
				DISTRICT CONTRACT AMOUNT		14,206,326.67	
				DISTRICT ESTIMATES THIS MONTH		959,264.76	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		5,225,045.63	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 24		*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP				
BREWSTER	15.5 MI S OF MARATHON TO SEND SPRING CREEK BR	8.026	8058	\$ 1,723,313.22	\$.00	\$ 1,472,325.88	89.9				
US 385											
0485-01-017											
RS 412(5)	RECONST GR, STRS, FB, TWO CST & DELIN										
BREWSTER	879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON	5.174	8059	\$ 986,352.62	\$.00	\$ 980,338.61	99.9				
US 385											
0485-02-011											
RS 412(5)	RECONST GR, STRS, FB, TWO CST & DELIN										
WORK ORDER-	11-02-83	WORK BEGAN-	11-07-83								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	218	PERCENT TIME USED-	91								
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 10830023		TOTALS	\$ 2,709,665.84	\$.00	\$ 2,452,664.49	95.0			
CULBERSON	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	8067	\$ 1,796,711.44	\$ 20,606.37	\$ 859,096.47	50.3				
US 62											
0233-01-028											
BRF 1122(3)	GR, ASPH PAV, SURF TRT, BRIDGE STRSETC										
WORK ORDER-	08-09-84	WORK BEGAN-	09-05-84								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	50								
KNC, INC.		CONTRACT 06840023		TOTALS	\$ 1,796,711.44	\$ 20,606.37	\$ 859,096.47	50.0			
EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	8060	\$ 156,695.00	\$ 190.00	\$ 148,012.85	99.4				
US 54											
0167-01-058											
F 784(18), ETC.	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.										
EL PASO	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	8061	\$ 5,455,673.82	\$ 13,961.74	\$ 1,828,960.95	35.2				
MH 607											
8005-24-002											
M X005(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.										
EL PASO	FRED WILSON RD MARSHALL RD IN EL PASO	.830	8062	\$ 1,028,996.04	\$ 673.27	\$ 710,662.82	72.7				
MH 607											
8006-24-002											
M X006(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.										
WORK ORDER-	02-15-84	WORK BEGAN-	03-06-84								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	206	PERCENT TIME USED-	52								
W. R. BOYD, INC.		CONTRACT 01840038		TOTALS	\$ 6,641,364.86	\$ 14,825.01	\$ 2,687,636.62	42.0			
EL PASO ETC	SEE COMMISSION MINUTE #82640	.000	0254	\$ 1,449,274.13	\$.00	\$ 260,008.92	18.8				
US 62 ETC											
0001-04-051 ETC											
MC 1-4-51, ETC.	ASPHALT RUBBER SEAL COAT										
WORK ORDER-	02-12-85	WORK BEGAN-	03-19-85								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	11								
EL PASO SAND PRODUCTS, INC.		CONTRACT 01850012		TOTALS	\$ 1,449,274.13	\$.00	\$ 260,008.92	18.0			
EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	1598	\$ 1,695,905.75	\$ 244,342.13	\$ 244,342.13	15.1				
SH 20 ETC											
0001-03-016 ETC											
CSR 1-3-16, ETC.	HOT ASPHALT RUBBER SEAL COAT										
WORK ORDER-	03-13-85	WORK BEGAN-	04-11-85								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-									
KNC, INC.		CONTRACT 02850041		TOTALS	\$ 1,695,905.75	\$ 244,342.13	\$ 244,342.13	15.0			

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 24		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
***** IDENTIFICATION AND INFORMATION *****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
EL PASO	DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO	2.972	8065	\$12,730,860.87	\$ 544,423.25	6,088,348.68	50.3
US 54							
0167-01-056							
F 784(19)	GR, STRS, FLEX BS, ACP TY D&B, ICST,						
WORK ORDER- 04-02-84	WORK BEGAN- 04-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 47						
J. D. ABRAMS, INC.	CONTRACT 03840022	TOTALS		\$ 12,730,860.87	\$ 544,423.25	6,088,348.68	50.0
EL PASO ETC	SEE COMMISSION MINUTE #82832	.000	0341	\$ 484,450.58	.00	.00	.0
SH 20 ETC							
U001-01-032 ETC							
MC 1-1-32, HES000S(35	INTERSECTION RECONSTRUCTION						
WORK ORDER- 04-03-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13						
W. R. BOYD, INC.	CONTRACT 03850044	TOTALS		\$ 484,450.58	.00	.00	.0
EL PASO	IN EL PASO ON LEE TREVINO DR, FR IH 10 TO NORTH LOOP D RIVE	1.366	8057	\$ 2,728,624.00	.00	2,715,558.76	100.0
+MH 74							
8033-24-003							
M X033(4)	GR, STRS, FB, ACP & TRAFFIC SIGNALS						
WORK ORDER- 07-28-83	WORK BEGAN- 08-23-83						
DATE WORK COMPLETED- 02-21-85							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 89						
JON T. HANSEN CONSTRUCTORS, INC.	CONTRACT 06830066	TOTALS		\$ 2,728,624.00	.00	2,715,558.76	100.0
EL PASO	FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	9145	\$ 4,052,676.63	9,618.04	3,780,891.50	98.2
IH 10							
2121-04-029							
I 10-1(183)038	GR, STRS, FB & 2-CST FOR FRTG RDS						
WORK ORDER- 09-26-83	WORK BEGAN- 10-11-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 331	PERCENT TIME USED- 79						
JON T. HANSEN CONSTRUCTORS, INC.	CONTRACT 08830036	TOTALS		\$ 4,052,676.63	9,618.04	3,780,891.50	98.0
EL PASO	AT NINE INTERSECTIONS IN EL PASO	.000	9174	\$ 849,763.50	25,481.29	722,990.24	89.5
IH 10							
2121-03-087							
IR 10-1(190)025	COMPUTER CONTROLLED SIGNAL SYSTEM						
WORK ORDER- 09-10-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 67						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08840035	TOTALS		\$ 849,763.50	25,481.29	722,990.24	89.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO	2.470	9153	\$ 3,210,209.58	39,766.92	520,781.65	17.0
IH 10							
2121-03-083							
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY						
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 38						
KNC, INC.	CONTRACT 10840062	TOTALS		\$ 3,210,209.58	39,766.92	520,781.65	17.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 24

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

EL PASO	AT HORIZON BLVD	.000	9177	67,411.19	7,410.06	23,148.20	39.2
JH 10							
2121-04-037							
IRG 10-1(200)038							
INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
40	ADD'L DAYS GRANTED-						
53	PERCENT TIME USED-						
133							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 11840007		TOTALS		\$ 67,411.19	\$ 7,410.06	\$ 23,148.20	39.0

EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	9169	740,662.37	12,448.57	131,764.25	18.7
JH 10							
2121-01-031							
IR 10-1(193)000							
RAILING REHABILITATION							
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
240	ADD'L DAYS GRANTED-						
58	PERCENT TIME USED-						
24							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 12840008		TOTALS		\$ 740,662.37	\$ 12,448.57	\$ 131,764.25	18.0

HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	8054	2,046,589.80	116,599.90	116,599.90	6.0
JH 10							
0002-08-031							
BHI 10-1(202)108							
BR RECONST & WDN, APPR SLAB WDN & ACP							
WORK ORDER- 03-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
360	ADD'L DAYS GRANTED-						
24	PERCENT TIME USED-						
7							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		\$ 2,046,589.80	\$ 116,599.90	\$ 116,599.90	5.0

HUDSPETH ETC	SEE COMMISSION MINUTE #82847	.000	9166	183,606.00	.00	.00	.0
JH 10 ETC							
0002-07-029 ETC							
IR 10-1(192)032							
REPLACE M.V. LIGHT FIXT W/H.P.S.							
WORK ORDER- 04-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
60	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						

JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03850010		TOTALS		\$ 183,606.00	.00	.00	.0

HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	9175	9,135,233.66	345,908.30	770,407.06	8.8
JH 10							
0002-06-029							
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 04-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
60	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						

HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	4.616	9176	1,553,801.37	268,613.62	690,005.83	46.7
JH 10							
0002-06-035							
ACI 10-1(199)090							
GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
480	ADD'L DAYS GRANTED-						
79	PERCENT TIME USED-						
16							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$ 10,689,035.03	\$ 614,521.92	\$ 1,460,412.89	14.0

PRESIDIO	O'REILLY ST INTRNTL BRIDGE IN PRESIDIO	.500	8068	543,687.25	27,130.30	365,203.06	70.7
US 67							
0104-09-019							
F 1131(2), ETC-							
GR, DRAIN STRS, FLEX BS & 2 CST							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
PRESIDIO	AT RIO GRANDE RIVER INTRNL BRIDGE	.070	8069	\$ 741,430.45	\$ 58,657.06	\$ 626,072.39	88.8
US 67							
0104-10-002							
F 1131(4)	GR, DRAIN STRS, FLEX BS & 2 CST						
WORK ORDER- 10-05-84	WORK BEGAN- 10-22-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 62						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08840001		TOTALS		\$ 1,285,117.70	\$ 85,787.36	\$ 991,275.45	81.0

DISTRICT CONTRACT AMOUNT 53,361,929.27
 DISTRICT ESTIMATES THIS MONTH 1,735,830.82
 DISTRICT TOTAL ESTIMATES PAID TO DATE 23,055,520.15

MONTHLY CONSTRUCTION REPORT
AS OF MAY 09, 1985

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
CHILDRESS ETC	SEE COMMISSION MINUTE #82717	.000	1586	703,876.13	182,579.98	182,579.98	27.3
US 287 ETC							
0042-12-032 ETC							
CSR 42-12-32, ETC.	SEAL COAT						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	8						
WORK ORDER- 04-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 02850037	TOTALS		703,876.13	182,579.98	182,579.98	27.0
*****	*****	*****	*****	*****	*****	*****	*****
CHILDRESS	ON MAIN ST SE, FR AVE E AVE K CHILDRESS	.423	8048	125,985.74	.00	103,017.37	86.0
MH 738							
8706-25-001							
M F706(1), ETC.	GR, STRS, BS & SURF						
CHILDRESS	ON AVE K SE, FR MAIN ST 5TH ST CHILDRESS	.128	8049	36,906.39	.00	30,430.82	86.7
MH 738							
8709-25-001							
M F709(1)	GR, STRS, BS & SURF						
WORK ORDER- 07-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	51						
WORK ORDER- 08-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. H. STRAIN & SUNS, INC.							
	CONTRACT 06840007	TOTALS		162,892.13	.00	133,448.19	86.0
*****	*****	*****	*****	*****	*****	*****	*****
COLLINGSWORTH	US 83, 8.0 MI N OF WELLINGTON, E&S	3.986	2020	937,815.20	190,980.06	469,556.26	52.7
FM 3446	PANFORKCAMP						
2165-02-001							
A 2165-2-1	GR, STRS, BS&SURF						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	35						
WORK ORDER- 02-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
EARTHMOVERS, INC.							
	CONTRACT 01850020	TOTALS		937,815.20	190,980.06	469,556.26	52.0
*****	*****	*****	*****	*****	*****	*****	*****
COTTLE	4.3 MI N OF FM 1278, E & N FM 1038	2.881	2021	281,690.18	18,720.70	198,663.24	74.2
FM 3102							
3182-01-003							
A 3182-1-3	GR, STRS, BS & SURF						
WORK ORDER- 08-03-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	98						
WORK ORDER- 08-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 07840047	TOTALS		281,690.18	18,720.70	198,663.24	74.0
*****	*****	*****	*****	*****	*****	*****	*****
DONLEY	ARMSTRONG C/L SH 70 IN CLARENDON	11.938	8060	1,052,795.50	160,269.86	160,269.86	16.0
US 287							
0042-06-041							
FR 438(44)	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	18						
WORK ORDER- 04-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
	CONTRACT 02850008	TOTALS		1,052,795.50	160,269.86	160,269.86	16.0
*****	*****	*****	*****	*****	*****	*****	*****
HALL	AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES	1.034	0352	1,393,827.18	.00	.00	.0
SH 70							
0311-03-009							
BRS 53(14)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 04850007	TOTALS		1,393,827.18	.00	.00	.0
*****	*****	*****	*****	*****	*****	*****	*****

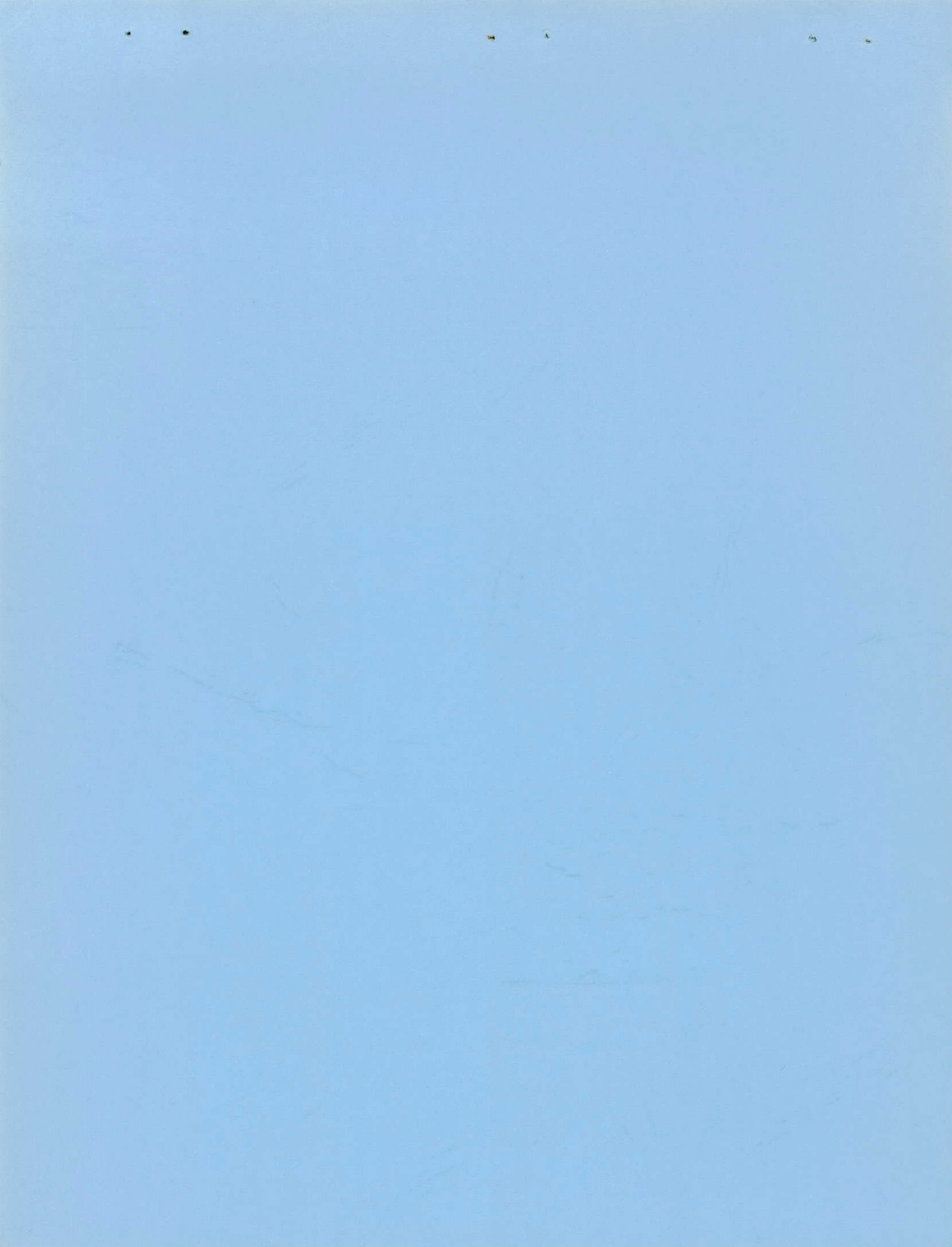
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KING ETC SEE COMMISSION MINUTE ORDER #81886		.000	0343	\$ 839,342.92	\$.00	\$ 402,080.30	50.4
US 83 ETC							
0032-06-022 ETC							
CSR 32-6-22, ETC.	SEAL COAT						
WORK ORDER- 05-29-84	WORK BEGAN- 09-24-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 05840017	TOTALS		\$ 839,342.92	\$.00	\$ 402,080.30	50.0

KNOX	AT S WICHITA RIVER, 5.0 MI N OF US 82	.273	8041	\$ 257,897.71	\$.00	\$ 238,755.51	97.5
FM 267							
0538-02-015							
BRS 632(4)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 02-15-84	WORK BEGAN- 03-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 96						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 01840033	TOTALS		\$ 257,897.71	\$.00	\$ 238,755.51	97.0

WHEELER	AT SWEETWATER CR, 4.2 & 8.0 MI EAST OF GRAY C/L	.588	8044	\$ 699,948.60	\$ 30,131.81	\$ 654,507.81	98.4
SH 152							
0397-02-027							
BRF 1165(11)	REPL SWEETWATER CR BRIDGE & APPRS.						
WORK ORDER- 04-03-84	WORK BEGAN- 04-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 94						
GILVIN-TERRILL, INC.							
	CONTRACT 03840005	TOTALS		\$ 699,948.60	\$ 30,131.81	\$ 654,507.81	98.0

				DISTRICT CONTRACT AMOUNT		6,330,085.55	
				DISTRICT ESTIMATES THIS MONTH		582,682.41	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		2,439,861.15	



NTSU LIBRARY