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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



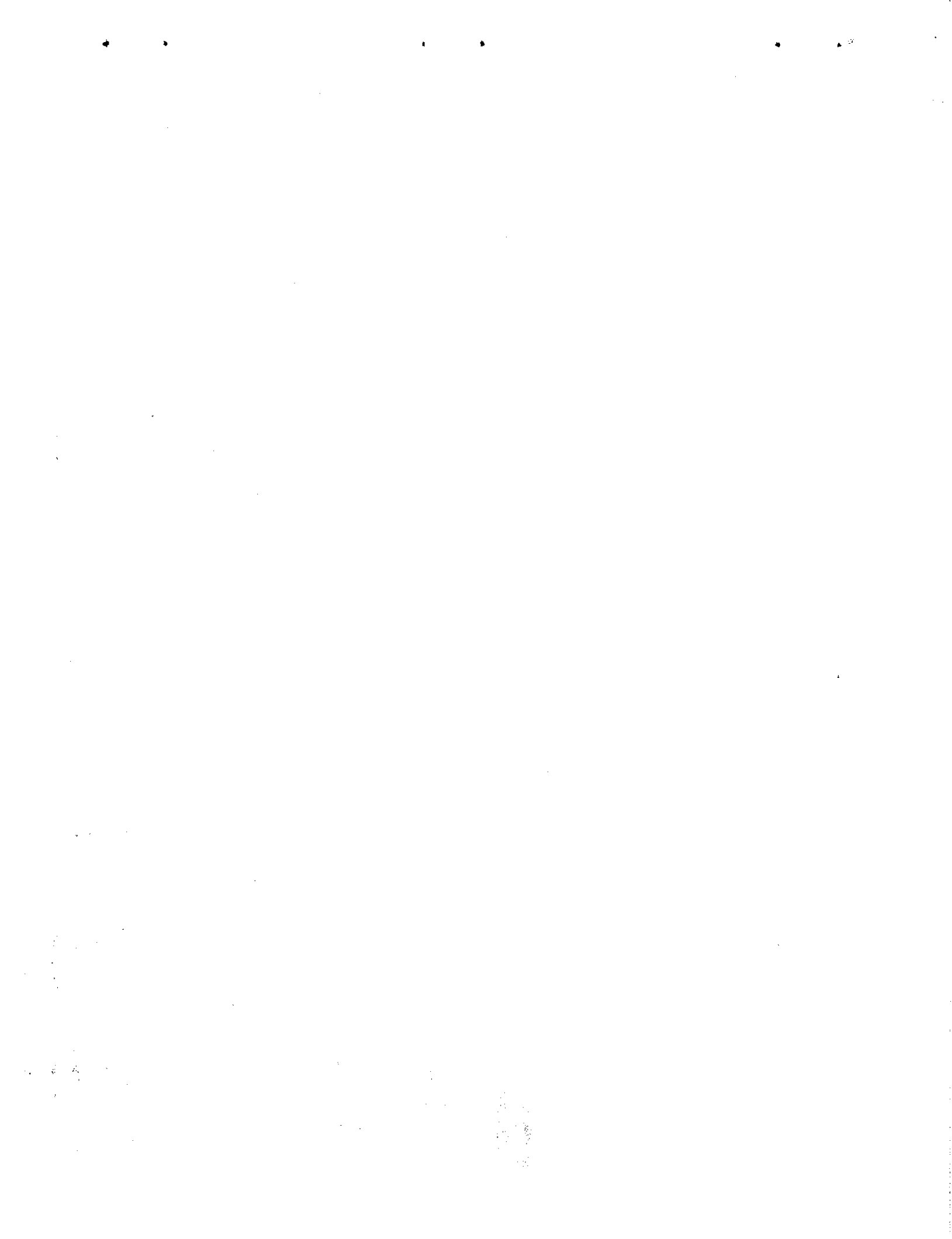
CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

NOVEMBER 1, 1986

NON-CIRCULATING
NLSU LIBRARY

Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	23	66	Kenedy	21	195	Reeves	6
5	Archer	3	69	Ector	6	132	Kent	8	196	Refugio	16
6	Armstrong	4	70	Edwards	7	133	Kerr	15	197	Roberts	4
7	Atascosa	15	71	Ellis	18	134	Kimble	7	198	Robertson	17
8	Austin	13	72	El Paso	24	135	King	25	199	Rockwall	18
9	Bailey	5	73	Erath	2	136	Kinney	7	200	Runnels	7
10	Bandera	15	74	Falls	9	137	Kleberg	16	201	Rusk	10
11	Bastrop	14	75	Fannin	1	138	Knox	25	202	Sabine	11
12	Baylor	3	76	Fayette	13	139	Lamar	1	203	San Augustine	11
13	Bee	16	77	Fisher	8	140	Lamb	5	204	San Jacinto	11
14	Bell	9	78	Floyd	5	141	Lampasas	23	205	San Patricio	16
15	Bexar	15	79	Foard	25	142	LaSalle	15	206	San Saba	23
16	Blanco	14	80	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
17	Borden	8	81	Franklin	1	144	Lee	14	208	Scurry	8
18	Bosque	9	82	Freestone	17	145	Leon	17	209	Shackelford	8
19	Bowie	19	83	Frio	15	146	Liberty	20	210	Shelby	11
20	Brazoria	12	84	Gaines	5	147	Limestone	9	211	Sherman	4
21	Brazos	17	85	Galveston	12	148	Lipscomb	4	212	Smith	10
22	Brewster	24	86	Garza	5	149	Live Oak	16	213	Somervell	2
23	Briscoe	25	87	Gillespie	14	150	Llano	14	214	Starr	21
24	Brooks	21	88	Glasscock	7	151	Loving	6	215	Stephens	23
25	Brown	23	89	Goliad	16	152	Lubbock	5	216	Sterling	7
26	Burleson	17	90	Gonzales	13	153	Lynn	5	217	Stonewall	8
27	Burnet	14	91	Gray	4	154	Madison	17	218	Sutton	7
28	Caldwell	14	92	Grayson	1	155	Marion	19	219	Swisher	5
29	Calhoun	13	93	Gregg	10	156	Martin	6	220	Tarrant	2
30	Callahan	8	94	Grimes	17	157	Mason	14	221	Taylor	8
31	Cameron	21	95	Guadalupe	15	158	Matagorda	13	222	Terrell	6
32	Camp	19	96	Hale	5	159	Maverick	15	223	Terry	5
33	Carson	4	97	Hall	25	160	McCulloch	23	224	Throckmorton	3
34	Cass	19	98	Hamilton	9	161	McLennan	9	225	Titus	19
35	Castro	5	99	Hansford	4	162	McMullen	15	226	Tom Green	7
36	Chambers	20	100	Hardeman	25	163	Medina	15	227	Travis	14
37	Cherokee	10	101	Hardin	20	164	Menard	7	228	Trinity	11
38	Childress	25	102	Harris	12	165	Midland	6	229	Tyler	20
39	Clay	3	103	Harrison	19	166	Milam	17	230	Upshur	19
40	Cochran	5	104	Hartley	4	167	Mills	23	231	Upton	6
41	Coke	7	105	Haskell	8	168	Mitchell	8	232	Uvalde	15
42	Coleman	23	106	Hays	14	169	Montague	3	233	Val Verde	7
43	Collin	18	107	Hemphill	4	170	Montgomery	12	234	Van Zandt	10
44	Collingsworth	25	108	Henderson	10	171	Moore	4	235	Victoria	13
45	Colorado	13	109	Hidalgo	21	172	Morris	19	236	Walker	17
46	Comal	15	110	Hill	9	173	Motley	25	237	Waller	12
47	Comanche	23	111	Hockley	5	174	Nacogdoches	11	238	Ward	6
48	Concho	7	112	Hood	2	175	Navarro	18	239	Washington	17
49	Cooke	3	113	Hopkins	1	176	Newton	20	240	Webb	21
50	Coryell	9	114	Houston	11	177	Nolan	8	241	Wharton	13
51	Cottle	25	115	Howard	8	178	Nueces	16	242	Wheeler	25
52	Crane	6	116	Hudspeth	24	179	Ochiltree	4	243	Wichita	3
53	Crockett	7	117	Hunt	1	180	Oldham	4	244	Wilbarger	3
54	Crosby	5	118	Hutchinson	4	181	Orange	20	245	Willacy	21
55	Culberson	24	119	Irion	7	182	Palo Pinto	2	246	Williamson	14
56	Dallam	4	120	Jack	2	183	Panola	19	247	Wilson	15
57	Dallas	18	121	Jackson	13	184	Parker	2	248	Winkler	6
58	Dawson	5	122	Jasper	20	185	Parmer	5	249	Wise	2
59	Deaf Smith	4	123	Jeff Davis	24	186	Pecos	6	250	Wood	10
60	Delta	1	124	Jefferson	20	187	Polk	11	251	Yoakum	5
61	Denton	18	125	Jim Hogg	21	188	Potter	4	252	Young	3
62	DeWitt	13	126	Jim Wells	16	189	Presidio	24	253	Zapata	21
63	Dickens	25	127	Johnson	2	190	Rains	1	254	Zavala	15
64	Dimmit	15	128	Jones	8	191	Randall	4			

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	30	125,303,586.83	5,580,118.09	84,907,385.81	70.56%
02	67	380,296,778.40	14,024,858.27	232,916,505.41	64.33%
03	29	68,815,728.07	2,010,556.59	50,888,695.11	77.57%
04	26	87,347,110.52	3,070,721.47	72,365,869.03	86.96%
05	19	146,217,324.79	3,470,531.07	97,959,005.52	69.93%
06	22	21,963,485.76	1,714,439.07	18,075,262.40	84.64%
07	15	32,817,826.70	1,564,470.49	19,804,332.92	62.96%
08	31	53,124,485.04	1,773,857.68	44,249,793.52	86.16%
09	27	53,783,054.66	2,056,222.57	26,155,373.03	50.21%
10	35	75,872,942.89	3,538,901.89	41,473,505.40	57.15%
11	38	47,933,942.39	2,987,113.09	22,872,210.49	50.04%
12	151	986,122,494.96	26,570,853.65	482,808,447.81	51.20%
13	48	96,402,043.41	3,704,583.19	65,812,506.99	71.12%
14	45	112,775,256.74	3,976,257.81	61,004,481.67	56.03%
15	92	357,212,577.65	10,001,934.75	204,600,621.65	59.86%
16	50	163,819,929.05	5,560,098.51	103,838,782.10	65.47%
17	36	65,976,301.01	3,053,531.04	36,846,516.88	57.80%
18	94	403,131,116.75	10,955,703.76	235,376,149.29	61.18%
19	36	66,963,414.94	3,007,035.64	34,508,287.56	53.11%
20	44	180,279,734.61	5,031,275.09	99,241,027.65	57.44%
21	30	50,570,592.25	3,907,323.51	38,549,244.76	79.09%
23	18	20,351,029.94	1,168,589.36	13,818,657.02	70.16%
24	26	123,084,124.10	3,751,048.34	57,129,079.93	48.82%
25	7	17,753,042.14	733,115.16	8,839,639.98	52.22%
GRAND TOTALS	1016	3,737,917,923.60	123,213,140.09	2,154,041,381.93	60.17%



MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *	
DELTA	FM 3388 FM 64 0399-03-023 CD 399-3-23	7.988	'0676'	\$ 1,109,410.77	\$ 20,192.18	\$ 950,821.93	90.2	
GRADING, BASE, AND SURFACING								
DELTA	SH 24, N FM 128 0735-01-011 CD 735-1-11	6.360	'0677'	\$ 662,217.71	\$ 2,341.80	\$ 601,219.02	95.5	
GRADING, BASE, AND SURFACING								
DELTA	SH 24, N FM 2949 3015-02-003 CD 3015-2-3	1.899	'0678'	\$ 201,686.05	\$.00	\$ 194,816.07	99.9	
GRADING, BASE, AND SURFACING								
WORK ORDER - 04-24 86		WORK BEGAN - 06 09 86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
100		86		86		86		
DUININCK BROS., INC.		CONTRACT 03860022		TOTALS	\$ 1,973,314.53	\$ 22,533.98	\$ 1,746,857.02	93.0
DELTA	SH 154, E OF COOPER FM 1529 1463-05-009 E 1463-5-9	1.587	'0051'	\$ 541,203.34	\$.00	\$.00	.0	
RECONST GR, FLEX BS, 1CST & ACP								
WORK ORDER - 10-10-86		WORK BEGAN - 11-03-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
100		5		5		5		
BUSTER PAVING CO., INC.		CONTRACT 09860034		TOTALS	\$ 541,203.34	\$.00	\$.00	.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR SH 19 0400-01-020 BRF 946(9)	.227	'8127'	\$ 1,081,839.96	\$ 8,497.86	\$ 1,031,558.35	99.9	
RECONST & REHABILITATE BRIDGES & RVBR								
DELTA	N END S SULPHUR RV BR 0.44 MI N OF SH 19 0400-01-021 BHF 946(10)	.324	'8128'	\$ 740,850.77	\$ 13,526.18	\$ 669,295.74	95.1	
RECONST & REHABILITATE BRIDGES & HOPKINS CO LINE								
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S SH 19 0400-02-031 BRF 946(9)	.270	'8129'	\$ 527,463.39	\$ 28,737.69	\$ 469,350.57	93.6	
RECONST & REHABILITATE BRIDGES & SULPHUR RV BR								
WORK ORDER - 12-17-84		WORK BEGAN 02-12 85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
325		260		80		80		
NEOSHO CONSTRUCTION COMPANY,		CONTRACT 10840034		TOTALS	\$ 2,350,154.12	\$ 50,761.73	\$ 2,170,204.66	97.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W MH 723 8601-01-001 M A601(1)	.321	'8089'	\$ 69,670.20	\$ -29,761.58	\$ 69,268.29	100.0	
RECONSTRUCT GRADING, STRUCTURES, BASE								
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N MH 724 8609-01-001 M A609(1)	.581	'8090'	\$ 234,703.65	\$ 13,102.17	\$ 234,725.26	100.0	
RECONSTRUCT GRADING, STRUCTURES, BASE								
FANNIN	ON ISLAND BAYOU RD FR SH 78, S&E BOYD MH 802 8612-01-001 M A612(1)	.863	'8109'	\$ 238,977.35	\$ 43,051.50	\$ 196,530.06	100.0	
RECONSTRUCT GRADING, STRUCTURES, BASE								
WORK ORDER - 08 09-85		WORK BEGAN - 09 09 85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
135		112		83		83		
ERGO CONSTRUCTION, INC.		CONTRACT 07850002		TOTALS	\$ 543,351.20	\$ 26,392.09	\$ 500,523.61	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

PAGE 2

DISTRICT 01

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FANNIN AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11 FM 896 AT RANDOLPH 0764-04-006 CD 764-4-6 BRIDGE REPLACEMENT		.171	0689	\$ 234,123.75	\$ 73,927.77	\$ 149,005.33	66.9
WORK ORDER- 07-31-86	WORK BEGAN 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 45						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07860036		TOTALS		\$ 234,123.75	\$ 73,927.77	\$ 149,005.33	66.0
FANNIN HUNT CO LINE US 69 LEONARD 0202-03-025 CD 202-3-25 FLEX BS SHLDS, PRIME & 2CST, SAF		6.566	0690	\$ 1,151,037.56	\$ 165,049.85	\$ 262,808.86	24.0
WORK ORDER- 08-29-86	WORK BEGAN 09-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 14						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 08860072		TOTALS		\$ 1,151,037.56	\$ 165,049.85	\$ 262,808.86	24.0
FANNIN ETC SEE COMMISSION MINUTE #83772		.000	0611	\$ 2,380,469.59	\$ 117,821.71	\$ 2,356,434.29	100.0
US 82 ETC							
0045-06-038 ETC							
CSB 45-6-38 SEAL COAT & ACP OVERLAY							
WORK ORDER- 12-12-85	WORK BEGAN 01-27-86						
DATE WORK COMPLETED- 09-22-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 67	PERCENT TIME USED 100						
DUININCK BROS, INC.							
CONTRACT 11850046		TOTALS		\$ 2,380,469.59	\$ 117,821.71	\$ 2,356,434.29	100.0
FANNIN SH 11 IN RANDOLPH US 82		7.141	0663	\$ 584,546.76	\$ 19,269.83	\$ 583,024.35	100.0
SH 121							
0549-01-017							
CSR 549-1-17 GRADING, BASE & SURFACING							
WORK ORDER- 01-02-86	WORK BEGAN 01-29-86						
DATE WORK COMPLETED- 08-09-86							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 41						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850027		TOTALS		\$ 2,198,746.65	\$ 86,496.41	\$ 2,224,067.77	100.0
FANNIN SH 121, E SH 78		.000	8135	\$ 2,099,842.84	\$ 23,927.46	\$ 2,035,698.13	99.9
SP 18							
0045-20-003							
MA-F 549(25) GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86	WORK BEGAN 02-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 70						
MUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 23,927.46	\$ 2,035,698.13	99.9
GRAYSON AT FM 1417 IN SHERMAN		.000	6531	\$ 29,250.00	\$ 1,458.89	\$ 29,177.85	100.0
US 75							
0047-03-041							
HES 000S(218) INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 03-03-86	WORK BEGAN 05-27-86						
DATE WORK COMPLETED- 10-23-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED						
L & W ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		\$ 29,250.00	\$ 1,458.89	\$ 29,177.85	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

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GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	0667	\$ 4,840,178.98	\$.00 \$ 2,979,088.43	64.7
FM 902 ETC							
0510-C1-014 ETC							
CSR 510-1-14	RECONST GR,LIME TREAT SUBG,LIME						
WORK CRDR- 02-12-86							
DATE WORK COMPLETED-	WORK BEGAN 03-17 86						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 44						
A. K. GILLIS & SONS, INC.							
	CONTRACT 01860059	TOTALS		\$ 4,840,178.98	\$	.00 \$ 2,979,088.43	64.0

GRAYSON	AT IRON ORE CREEK,	.076	0679	\$ 323,326.38	\$	57,610.05 \$ 269,745.11	88.1
CR 592	1.0 MI E OF US 75						
0901-19-015							
BRO 1151X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 04-11-86	WORK BEGAN 04-29 86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED 106						
WORKING DAYS CHARGED- 95							
ZACK EURKETT CO.							
	CONTRACT 03860004	TOTALS		\$ 323,326.38	\$	57,610.05 \$ 269,745.11	88.0

GRAYSON	FM 120	1.033	0682	\$ 5,316,730.30	\$	240,975.83 \$ 2,224,752.34	44.0
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						
GRAYSON	AT MKT RR OVERPASS	.215	0683	\$ 2,124,057.26	\$	59,440.02 \$ 256,765.60	12.7
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-29-86	WORK BEGAN- 06-12-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 420	PERCENT TIME USED- 22						
WORKING DAYS CHARGED- 93							
THE R. E. HABLE COMPANY							
	CONTRACT 04860079	TOTALS		\$ 7,440,787.56	\$	300,415.85 \$ 2,481,517.94	35.0

GRAYSON	US 75	1.940	0686	\$ 66,092.34	\$	.00 \$.00	.0
FM 1417	SH 11						
2453-02-013							
CD 2453-2-13	PLANT MIX SEAL COAT						
GRAYSON	US 75, W & N	10.369	0687	\$ 460,049.45	\$	.00 \$.00	.0
FM 1417	FM 691						
2455-01-015							
CD 2455-1-15	PLANT MIX SEAL COAT						
WORK ORDER- 07-17-86	WORK BEGAN 00-00 00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 40						
WORKING DAYS CHARGED- 18							
DAVID BUSTER, INC.							
	CONTRACT 06860044	TOTALS		\$ 526,141.79	\$	.00 \$.00	.0

GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$	928,232.41 \$ 3,259,216.40	54.7
US 75							
0047-13-011							
CSR 47-13-11	CONC PVT REPAIR,ACP,RAISE BR &						
WORK ORDER- 09-17-85	WORK BEGAN 10-23 85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS- 330	PERCENT TIME USED 61						
WORKING DAYS CHARGED- 201							
LATTIMORE MATERIALS COMPANY							
	CONTRACT 08850022	TOTALS		\$ 6,267,600.75	\$	928,232.41 \$ 3,259,216.40	54.0

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AS OF NOV 07, 1986

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HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033	'\$18,628,589.42'	'701,049.32'	'\$12,636,150.86'	'71.4'
IH 30							
0009-09-059							
IR-MA-[R 30-2(68)112 GR,STRS,BS,CONC PVT & ACP							
WORK ORDER- 11-12-85		WORK BEGAN		12-23-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 190		PERCENT TIME USED-		63			
DENTON HIGHWAY PAVING COMPANY							
CONTRACT 10850019		TOTALS		'\$18,628,589.42'	'701,049.32'	'\$12,636,150.86'	'71.0'

HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	1.940	'9041	'\$ 4,904,495.53'	' .00'	'\$ 532,716.66'	'11.4'
IH 30							
0009-03-054							
IR 30-2(60)122							
GR,STRS,CONC PVT REPAIR & ACP							

HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042	'\$11,539,948.47'	' 636,193.73'	'\$ 5,084,569.51'	'46.3'
IH 30							
0010-02-045							
IR 30-2(60)122							
GR,STRS,CONC PVT REPAIR & ACP							
WORK ORDER- 11-25-85		WORK BEGAN-		12-06-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149		PERCENT TIME USED-		50			
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		'\$16,444,444.00'	' 636,193.73'	'\$ 5,617,286.17'	'35.0'

HUNT	US 69 AT KINGSTON E SH 34	4.552	'0692	'\$ 1,089,726.13'	'150,028.50'	'\$ 245,256.93'	'23.6'
FM 3427							
1045-01-001							
A 1045-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86		WORK BEGAN-		09-08-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED-		10			
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		'\$ 1,089,726.13'	'150,028.50'	'\$ 245,256.93'	'23.0'

HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134	'\$ 4,068,013.72'	' 74,192.48'	'\$ 2,352,339.21'	'60.8'
SH 50							
0768-01-030							
MA-F 188(12)							
GR, STRS, FLEX BS & ACP							
WORK ORDER 10-25-85		WORK BEGAN		11-05-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED-		59			
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		'\$ 4,068,013.72'	' 74,192.48'	'\$ 2,352,339.21'	'60.0'

HUNT	ROCKWALL CD LINE, NE US 69 (S FRTG RD)	15.511	'9037	'\$ 9,298,852.45'	' 476,005.45'	'\$ 8,547,834.47'	'96.7'
IH 30							
0009-13-069							
IR 30-2(70)079							
RECONST GR, STRS,BS & ACP SURF							
WORK ORDER- 11-12-85		WORK BEGAN		11-22-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 206		PERCENT TIME USED-		92			
HERZOG CONTRACTING CORP.							
CONTRACT 10850053		TOTALS		'\$ 9,298,852.45'	' 476,005.45'	'\$ 8,547,834.47'	'96.0'

LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072	'\$ 1,246,917.24'	' 25,273.03'	'\$ 1,199,340.33'	'100.0'
SH 19							
0136-C5-034							
FR 381(10)							
GR & STRS							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 01

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

LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	8073	\$ 562,268.08	\$ 11,128.50	\$ 539,885.83	100.0
SH 19 0136-06-032 FR 381(10) GR & STRS							
WORK ORDER- 02-13-84 DATE WORK COMPLETED- 04-03-86 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 314		WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 139					
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840022		TOTALS		\$ 1,809,185.32	\$ 36,401.53	\$ 1,739,226.16	100.0

LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	8132	\$ 8,329,916.39	\$ 917,425.79	\$ 6,149,825.61	77.7
SH 19 0136-05-037 MA-F 381(12) GR, STRS, BASE & ASPH CONC PAV'T							
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 162		WORK BEGAN- 11-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
DUININCK BROS, INC.							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	\$ 933,552.86	\$ 9,047,281.22	78.0

LAMAR	FM 1500 7.8 MI NW	7.799	0660	\$ 1,018,296.69	\$ 50,988.85	\$ 1,019,244.10	100.0
FM 79 0688-02-030 CSR 688-2-30 RECONST GR, LIME TRT SUBGR, BASE &							
PARIS CITY LIMITS 7.707 MI SE		7.707	0661	\$ 957,828.39	\$ 45,383.29	\$ 979,514.71	100.0
FM 905 0730-03-013 CSR 730-3-13 RECONST GR, LIME TRT SUBGR, BASE &							
SH 19, E CHARLESTON		4.238	0662	\$ 553,816.35	\$ 109,838.43	\$ 560,369.67	100.0
FM 895 1174-01-012 CSR 1174-1-12 RECONST GR, LIME TRT SUBGR, BASE &							
WORK ORDER- 01-03-86 DATE WORK COMPLETED- 10-03-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED 133		WORK BEGAN 02 18 86 ADD'L DAYS GRANTED 13 PERCENT TIME USED 100					
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850048		TOTALS		\$ 2,529,941.43	\$ 206,210.57	\$ 2,559,128.48	100.0

RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	0600	\$ 641,017.78	\$ 19,280.35	\$ 621,314.08	100.0
FM 3274 3179-01-005 A 3179-1-5 GRADING, STRUCTURES, BASE AND SURFACE							
WORK ORDER- 07-05-85 DATE WORK COMPLETED- 08-08-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 147		WORK BEGAN 07-15-85 ADD'L DAYS GRANTED PERCENT TIME USED 123					
A. K. GILTS & SONS, INC.							
CONTRACT 06850022		TOTALS		\$ 641,017.78	\$ 19,280.35	\$ 621,314.08	100.0

RAINS	AT FM 35 & FM 2795 IN EMORY	.000	6530	\$ 20,520.90	\$ 1,312.62	\$ 20,552.35	100.0
US 69 0203-03-029 HES 000S(448) INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- 08-30-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 6		WORK BEGAN- 06 17 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850023		TOTALS		\$ 20,520.90	\$ 1,312.62	\$ 20,552.35	100.0

				\$ 125,303,586.83		\$ 5,580,118.09	
						\$ 84,907,385.81	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ERATH	LP 195 WEST OF STEPHENVILLE US 281	3.017	1385	\$ 696,014.30	\$ 21,850.42	\$ 713,780.43	100.0
US 67							
0079-05-035	ACP OVERLAY, PVT MARK & MARK						
CSR 79-5-35							
ERATH	US 281 LP 195 EAST OF STEPHENVILLE	2.212	1386	\$ 442,718.20	\$ 13,617.27	\$ 444,830.85	100.0
US 377							
0080-01-039	ACP OVERLAY, PVT MARK & MARK						
CSR 80-1-39							
WORK ORDER- 02-18-86	WORK BEGAN 06 30 86						
DATE WORK COMPLETED- 08 29 86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 45	PERCENT TIME USED 100						
T. M. BROWN & SONS, INC.	CONTRACT 01860015	TOTALS		\$ 1,138,732.50	\$ 35,467.69	\$ 1,158,611.28	100.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$ 487,186.47	\$ 4,394,835.36	70.3
US 377							
0080-03-030	GR, STRS, BS, ASB & ACP OVERLAY						
MA-F 92(13)							
WORK ORDER- 08-28-85	WORK BEGAN 09 09 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 68						
DUININCK BROS, INC.	CONTRACT 07850054	TOTALS		\$ 6,575,969.09	\$ 487,186.47	\$ 4,394,835.36	70.0
HOOD	FM 167, 3.0 MI E OF FM 51, NE PARKER CO LINE	1.491	8341	\$ 974,045.85	\$ 20,615.73	\$ 983,469.45	100.0
FM 3450							
2631-01-001	GR, STRS, FND CRSE, & ONE CRSE SURF						
RS 3510(11A)							
WORK ORDER 10-04 85	WORK BEGAN 10 16 85						
DATE WORK COMPLETED 07-22 86							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 162	PERCENT TIME USED 93						
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 09850050	TOTALS		\$ 974,045.85	\$ 20,615.73	\$ 983,469.45	100.0
HOOD	FM 1543 SE W END ROBINSON CR FIK BR	4.015	8162	\$ 918,916.85	\$ 28,203.17	\$ 921,303.69	100.0
FM 4							
0385 02-013	RECONS. GR, STRS, BASE, AND 2 CRSE.						
SR 3(5)							
HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	8163	\$ 2,063,282.00	\$ 62,844.84	\$ 2,052,274.64	100.0
FM 4							
0385-03-018	RECONS. GR, STRS, BASE, AND 2 CRSE.						
SR 3(5)							
WORK ORDER- 12-03 84	WORK BEGAN 12-03 84						
DATE WORK COMPLETED- 06-23-86							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 317	PERCENT TIME USED- 63						
J. H. STRAIN & SONS, INC.	CONTRACT 11840029	TOTALS		\$ 2,982,198.85	\$ 91,048.01	\$ 2,973,578.33	100.0
JACK	US 281 IN JACKSBORO YOUNG CO LINE	16.657	1421	\$ 593,854.42	\$ 12,334.55	\$ 616,727.36	100.0
US 380							
0134-04-027	PLANT MIX SEAL COAT						
CD 134-4-27							
WORK ORDER- 05-19 86	WORK BEGAN 06 16 86						
DATE WORK COMPLETED- 08-14-86							
CONTRACT WORKING DAYS 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 43	PERCENT TIME USED 96						
TIMMINS-ANDERSON CORPORATION	CONTRACT 04860013	TOTALS		\$ 593,854.42	\$ 12,334.55	\$ 616,727.36	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		29.358	1426	\$ 5,099,043.00	\$ 1,369,052.40	\$ 3,545,617.32	73.1
JACK	WISE CO LINE, NW						
SH 199	FM 2210						
0171-01-023							
CSR 171-1-23	ACP OVERLAY						
WORK ORDER-- 05-01-86	WORK BEGAN 06 25 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 120	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 91	PERCENT TIME USED-- 76						
HERZOG CONTRACTING CORP.							
CONTRACT 04860073		TOTALS		\$ 5,099,043.00	\$ 1,369,052.40	\$ 3,545,617.32	73.0
*****		3.113	1388	\$ 2,049,360.84	\$ 47,112.18	\$ 1,823,292.12	93.6
JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)						
SH 174							
0019-01-083							
CSR 19-1-83	GR,STR,BS & SURF						
WORK ORDER-- 03-06-86	WORK BEGAN 03 24 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 180	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 132	PERCENT TIME USED-- 73						
DUININCK BROS, INC.							
CONTRACT 02860061		TOTALS		\$ 2,049,360.84	\$ 47,112.18	\$ 1,823,292.12	93.0
*****		20.084	1391	\$ 890,811.95	\$.00	\$ 952,391.14	100.0
JOHNSON	1.0 MI S OF CLEBURNE						
SH 171	HILL COUNTY LIN E						
0019-02-017							
CSB 19-2-17	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER-- 04-24-86	WORK BEGAN 08 13 86						
DATE WORK COMPLETED-- 09 29 86							
CONTRACT WORKING DAYS-- 45	ADD'L DAYS GRANTED 10						
WORKING DAYS CHARGED-- 88	PERCENT TIME USED-- 160						
DUININCK BROS, INC.							
CONTRACT 03860025		TOTALS		\$ 890,811.95	\$.00	\$ 952,391.14	100.0
*****		1.084	9244	\$ 383,020.27	\$ 250,086.09	\$ 362,515.17	99.9
JOHNSON	0.75 MI S OF SH 174 IN BURLISON						
IH 35W	1.084 MI S						
0014-03-061							
IR 35W-5:94.406	PIPE UNDDR, CONC PVT REPAIR & PVT						
WORK ORDER-- 04-18-86	WORK BEGAN 05 20 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 45	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED 72	PERCENT TIME USED 160						
AUSTIN ROAD COMPANY							
CONTRACT 03860042		TOTALS		\$ 383,020.27	\$ 250,086.09	\$ 362,515.17	99.9
*****		3.070	1434	\$ 638,357.77	\$.00	\$ 598,776.54	100.0
JOHNSON	NOLAN RIVER BRIDGE						
US 67	PENDELL ST IN						
0422-03-040	CLEBURNE						
CSB 422-3-40	PLANE EXIST PVT & ACP OVERLAY						
WORK ORDER-- 05-19-86	WORK BEGAN 07 09 86						
DATE WORK COMPLETED-- 09 30 86							
CONTRACT WORKING DAYS-- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 62	PERCENT TIME USED-- 138						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860065		TOTALS		\$ 638,357.77	\$.00	\$ 598,776.54	100.0
*****		1.615	1442	\$ 261,075.90	\$ 58,258.54	\$ 279,207.89	100.0
JOHNSON	HOOD CO LINE						
US 377	PARKER CO LINE						
0080-05-022							
CSR 80-5-22	ACP LEVEL UP, FAB UNDERSEAL, ACP						
WORK ORDER-- 05-19-86	WORK BEGAN 07 09 86						
DATE WORK COMPLETED-- 09 30 86							
CONTRACT WORKING DAYS-- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 62	PERCENT TIME USED-- 138						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860065		TOTALS		\$ 638,357.77	\$.00	\$ 598,776.54	100.0
*****		5.336	1443	\$ 1,151,665.15	\$ 66,688.74	\$ 1,049,296.22	100.0
PARKER	JOHNSON CO LINE, NE						
US 377	TARRANT CO LINE						
0080-06-027							
CSR 80-6-27	ACP LEVEL UP, FAB UNDRSEAL, ACP						

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *	
		* LENGTH * NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *	
TARRANT	PARKER CO LINE, NE US 377 0080-07-063 CSR 80-7-63	4.945	1444	\$ 617,608.15	\$ 203,984.20	542,855.16	100.0
	NEAR DUTCH BRAN CH IN BENBROOK						
	ACP LEVEL UP, FAB UNDERSÉAL, ACP						
HERZOG CONTRACTING CORP.							
	CONTRACT 05860083	TOTALS		\$ 2,030,349.20	\$ 328,931.48	\$ 1,871,359.27	100.0
JOHNSON	1350' S OF FM 731(S) SH 174 0019 01-080 MA-FR 20(12)	2.816	1451	\$ 2,209,700.13	\$ 321,989.15	\$ 483,036.07	23.0
	SUMMERCREST ST IN BURLESON						
	GR, STRS, BASE AND SURFACING						
JOHNSON	AT SUMMERCREST ST IN BURLESON	.000	1455	\$ 7,866.85	\$.00	\$.00	.0
	SH 174 0019-01-086 CC 19-1-86						
	GR, STRS, BASE AND SURFACING						
	WORK ORDER- 07-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 47						
	WORK BEGAN 08 14 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
AUSTIN ROAD COMPANY							
	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 321,989.15	\$ 483,036.07	22.0
JOHNSON	INT CO RD 704 & 801 EAST FM 3048 3414-01-003 A 3414-1-3	2.499	1455	\$ 708,877.26	\$ 73,213.89	\$ 252,059.46	37.4
	FM 2280						
	GRADING, STRUCTURES, BASE AND						
	WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS 150 WORKING DAYS CHARGED 57						
	WORK BEGAN- 08-04 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
MASON CONSTRUCTION, INC.							
	CONTRACT 06860046	TOTALS		\$ 708,877.26	\$ 73,213.89	\$ 252,059.46	37.0
JOHNSON	AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH CR 521 0902-50-012 BRO 2(20)X	.390	8165	\$ 648,902.10	\$ 13,430.76	\$ 639,954.80	100.0
	35W (MAIN STR & RELIEF STR)						
	REPLACE TWO BRIDGES AND APPROACHES						
	WORK ORDER- 08-14-85 DATE WORK COMPLETED- 07-29-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 189						
	WORK BEGAN- 09 03 85 ADD'L DAYS GRANTED PERCENT TIME USED- 105						
PLANO BRIDGE AND CULVERT							
	CONTRACT 07850010	TOTALS		\$ 648,902.10	\$ 13,430.76	\$ 639,954.80	100.0
JOHNSON	WESTHILL DR IN CLEBURNE MH 733 8056-02-001 M 8056(1)	.120	8149	\$ 319,946.63	\$ 38,384.75	\$ 38,384.75	12.6
	AT WEST BUFFALO CRK						
	REPLACE BRIDGE AND APPROACHES						
JOHNSON	WESTHILL DR IN CLEBURNE MH 733 8056-02-002 CC 8056 2-2	.000	1463	\$ 44,258.50	\$.00	\$.00	.0
	AT WEST BUFFALO CRK						
	REPLACE BRIDGE AND APPROACHES						
	WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 19						
	WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
DAN BUCKNER, INC.							
	CONTRACT 08860033	TOTALS		\$ 364,205.13	\$ 38,384.75	\$ 38,384.75	11.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 01, 1986

DISTRICT 02

PAGE 10

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON BETWEEN ALVARADO AND GRANDVIEW			.420	'9243'	\$ 1,194,192.43	\$ 13,074.24	\$ 13,074.24	1.1
1H 35W AT TURKEY CR & S CHAMBERS CR								
0014-04-053 MA-IR 35W-5-93/388 HIDDEN FOUR BRIDGES AND APPROACHES								
WORK ORDER- 10-07-86 WORK BEGAN 10 17 86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS 220 ADD'L DAYS GRANTED								
WORKING DAYS CHARGED 7 PERCENT TIME USED 3								
REECE CONSTRUCTION CO., INC.								
CONTRACT 08860059			TOTALS		\$ 1,194,192.43	\$ 13,074.24	\$ 13,074.24	1.0
PALO PINTO US 180, S FM 3028			27.957	'1409'	\$ 304,509.37	\$ 5,879.03	\$ 292,971.30	100.0
FM 1195								
1334-01-010								
CSB 1334-1-10 SEAL COAT								
WORK ORDER- 04-16-86 WORK BEGAN 08 18 86								
DATE WORK COMPLETED- 08 26 86								
CONTRACT WORKING DAYS-- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 60 PERCENT TIME USED 100								
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 03860027			TOTALS		\$ 304,509.37	\$ 5,879.03	\$ 292,971.30	100.0
PALO PINTO US 180 EASTBOUND, S			25.257	'1401'	\$ 1,058,899.00	\$ 21,563.23	\$ 1,082,791.88	100.0
US 281 9.2 MI S OF MINERAL WELLS								
0250-01-026								
CSB 250-1-26 PLANT MIX SEAL AND PAVEMENT MARKERS								
WORK ORDER- 04-17-86 WORK BEGAN-- 04 29 86								
DATE WORK COMPLETED- 07-01-86								
CONTRACT WORKING DAYS 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED 30 PERCENT TIME USED-- 50								
APAC - TEXAS, INC.								
CONTRACT 03860057			TOTALS		\$ 1,058,899.00	\$ 21,563.23	\$ 1,082,791.88	100.0
PARKER SH 199, S TARRANT CO LINE			8.874	'1396'	\$ 371,893.15	\$ 13,377.57	\$ 437,000.37	100.0
LP 344								
0171-08-001								
CSB 171-8-1 SEAL JNTS & CRACKS, ACP LEVEL-UP,								
WORK ORDER- 04-24-86 WORK BEGAN 05 19 86								
DATE WORK COMPLETED 08 26 86								
CONTRACT WORKING DAYS 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED 60 PERCENT TIME USED- 100								
DUININCK BROS, INC.								
CONTRACT 03860029			TOTALS		\$ 371,893.15	\$ 13,377.57	\$ 437,000.37	100.0
PARKER AT INT SH 199 & FM 1542			.388	'1395'	\$ 201,208.25	\$ 6,338.40	\$ 189,369.01	100.0
SH 199								
0171-03-042								
CSB 171-3-42 GR, STR, FLEX BS, ACP LEVEL-UP, PVT								
WORK ORDER- 04-17-86 WORK BEGAN 05 02 86								
DATE WORK COMPLETED- 09 15 86								
CONTRACT WORKING DAYS 90 ADD'L DAYS GRANTED								
WORKING DAYS CHARGED 71 PERCENT TIME USED 79								
APAC - TEXAS, INC.								
CONTRACT 03860059			TOTALS		\$ 201,208.25	\$ 6,338.40	\$ 189,369.01	100.0
PARKER MP RR, E			15.807	'1414'	\$ 1,959,149.60	\$ 285,177.27	\$ 1,588,685.47	85.3
US 180 US 80								
0008-02-057								
CSR 8-2-57 GR, EXT STRS, REPAIR EXIST PAV								
WORK ORDER- 05-08-86 WORK BEGAN 06 13 86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-- 120 ADD'L DAYS GRANTED								
WORKING DAYS CHARGED 82 PERCENT TIME USED 68								
APAC - TEXAS, INC.								
CONTRACT 04860077			TOTALS		\$ 1,959,149.60	\$ 285,177.27	\$ 1,588,685.47	85.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		* LENGTH *				
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
PARKER	FM 51, S HOOD CO LINE	12.413	6868	\$ 3,475,772.25	\$ 102,483.95	\$ 3,237,008.90 100.0
SH 171						
0365-01-026						
SR 849(6) WIDEN GR, SMALL STRS, B: & SURFACE						
WORK ORDER- 05-23-85 WORK BEGAN 05 29 85						
DATE WORK COMPLETED- 10-24-86						
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED 23						
WORKING DAYS CHARGED- 287 PERCENT TIME USED 98						
L-W-B CONSTRUCTION COMPANY, INC.						
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 102,483.95	\$ 3,237,008.90 100.0

PARKER	W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z	6.297	1327	\$ 2,320,659.71	\$ 41,191.17	\$ 2,049,611.72 100.0
US 80						
0008-03-062						
CSR 8-3-62 SEAL JNTS & CRACKS, LEV UP, FAB						
WORK ORDER- 06-10-85 WORK BEGAN 07-12 85						
DATE WORK COMPLETED- 07-16-86						
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 71 PERCENT TIME USED 95						
DUININCK BROS, INC.						
CONTRACT 05850051		TOTALS		\$ 2,320,659.71	\$ 41,191.17	\$ 2,049,611.72 100.0

PARKER	BRAZOS RIVER, EAST FM 113	1.629	9245	\$ 1,392,966.65	\$ 47,898.49	\$ 1,181,237.06 90.3
IH 20						
0314-01-052						
IR 20-4(186 393 PIPE UNDR, STR, SCAR&RESHAP BS, ACP,						
WORK ORDER- 11-05 85 WORK BEGAN 12 16 85						
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 90 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 125 PERCENT TIME USED 139						
APAC - TEXAS, INC.						
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 47,898.49	\$ 1,181,237.06 90.0

TARRANT	IH 820/IH 30 INTCHG(BRIDGEWOOD DR STRS AND APPRS)	.000	9236	\$ 4,780,180.60	\$ 113,280.23	\$ 4,265,575.90 95.1
IH 820						
0008-13-119						
IR 820-4(180 451 GR, DRAIN FACIL, CONC PAV, ACP STRS,						
WORK ORDER- 02-01-84 WORK BEGAN 02 06 84						
DATE WORK COMPLETED						
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 464 PERCENT TIME USED 122						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 113,280.23	\$ 4,265,575.90 95.0

TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496	3.601	9262	\$ 45,799,961.61	\$ 2,214,597.91	\$ 14,019,815.13 32.2
IH 20						
0G08-13-097						
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY						
WORK ORDER 03-17-86 WORK BEGAN 04 02 86						
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 1095 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 213 PERCENT TIME USED 19						
H. B. ZACHRY COMPANY						
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 2,214,597.91	\$ 14,019,815.13 32.0

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	9263	\$ 25,524,055.58	\$ 929,042.81	\$ 10,600,563.49 43.7
IH 820						
0G08-13-106						
MA IR 820 4(194)451 GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &						
WORK ORDER- 03-17-86 WORK BEGAN 04 02 86						
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 921 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 180 PERCENT TIME USED 20						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 929,042.81	\$ 10,600,563.49 43.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TARRANT	AT CLEAR FORK	.271	1584	\$ 1,096,177.09	\$ 24,072.43	\$ 1,083,750.57	100.0
SH 183 0008-12-053 CD 8-12-53 WIDEN GR,STR&CONC PAV							
WORK ORDER- 03-13-85 DATE WORK COMPLETED- 04-17-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 209							
WORK BEGAN 04 26 85 ADD'L DAYS GRANTED PERCENT TIME USED- 116							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 24,072.43	\$ 1,083,750.57	100.0
TARRANT	AT BORDER ST IN ARLINGTON	.159	6876	\$ 212,672.62	\$ 8,382.09	\$ 134,590.42	66.6
FM 157 0747-04-028 HES 000S(511) GR, DRAIN FAC,ACP,CONT REINF CONC							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 88							
WORK BEGAN- 04 16 86 ADD'L DAYS GRANTED 1 PERCENT TIME USED- 73							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$ 8,382.09	\$ 134,590.42	66.0
TARRANT	IH 30 CHERRY LANE	4.022	1387	\$ 1,106,055.62	\$ 29,210.26	\$ 940,341.65	100.0
US 80 0008-04-034 CSB 8-4-34 ACP OVERLAY-LEVEL UP,FAB UNDERSEAL,							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- 10-16-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 93							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED PERCENT TIME USED 155							
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	\$ 29,210.26	\$ 940,341.65	100.0
TARRANT	THOMPSON TERRACE IN COLLEEVILLE CHURCH ST	12.433	1405	\$ 635,699.24	\$ 17,622.32	\$ 574,087.44	100.0
SH 26 0363-01-080 CD 363-1-80 PLANT MIX SEAL, ACP LEVEL UP &							
WORK ORDER 04-17-86 DATE WORK COMPLETED- 09-17-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 50							
WORK BEGAN 07 01 86 ADD'L DAYS GRANTED PERCENT TIME USED 111							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 635,699.24	\$ 17,622.32	\$ 574,087.44	100.0
TARRANT	AT IH 30 IN FT WORTH	.000	1389	\$ 18,358,079.47	\$ 859,584.42	\$ 6,912,512.50	39.7
IH 35W 0014-16-158 I 35W-5(97)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
(N INCREMENT)							
WORK ORDER 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1460 WORKING DAYS CHARGED- 181							
WORK BEGAN- 05 01 86 ADD'L DAYS GRANTED PERCENT TIME USED 12							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	\$ 859,584.42	\$ 6,912,807.81	39.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$ 1,235.00	\$ 20,408.85	100.0
US 287 0172-09-011 C 172-9-11 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- 10-24-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 30							
WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED PERCENT TIME USED- 75							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$ 1,235.00	\$ 20,408.85	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

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

TARRANT	AT AT&SF RAILROAD	.089	1420	\$ 59,563.92	\$.00	\$ 57,193.68	100.0
US 81							
0014-15-019							
CSE 14-15-19	REPLACE OUTSIDE BOX BEAM AND RESIAL						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 10-07-86	WORK BEGAN 09 11 86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 41	PERCENT TIME USED 91						
BROWN & BLAKNEY, INC.							
	CONTRACT 04860020	TOTALS		\$ 59,563.92	\$.00	\$ 57,193.68	100.0

TARRANT	WESTRIDGE AVE	1.618	1435	\$39,956,481.70	\$ 670,684.30	\$10,755,341.80	28.3
IH 30	PENTICOST ST IN						
1068-01-126	FORT WORTH						
I-1R 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT						
WORK ORDER- 06-04-86	WORK BEGAN 06 17 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 10						
H. B. ZACHRY COMPANY							
	CONTRACT 04860025	TOTALS		\$39,956,481.70	\$ 670,684.30	\$10,755,341.80	28.0

TARRANT	AT PATE ORR RD IN KELLER	.000	1438	\$ 40,441.13	\$ 33,895.11	\$ 38,419.07	99.9
FM 1709							
1603-03-015							
MC 1603-3-15	TRAFFIC SIGNALS						
WORK ORDER- 05-15 86	WORK BEGAN- 09 29 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 26	PERCENT TIME USED 87						
SIG-OP SYSTEMS, INC.							
	CONTRACT 04860034	TOTALS		\$ 40,441.13	\$ 33,895.11	\$ 38,419.07	99.9

TARRANT	MILLER ST	1.388	1433	\$ 324,178.20	\$ 9,478.02	\$ 307,305.60	100.0
LP 496	IH 20						
0172-01-032							
CD 172-1-32	ACP O/LAY, FAB U/SEAL, SFAI						
WORK ORDER- 05-19-86	WORK BEGAN 06 26 86						
DATE WORK COMPLETED 09 23 86							
CONTRACT WORKING DAYS 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 56	PERCENT TIME USED 124						
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 04860044	TOTALS		\$ 324,178.20	\$ 9,478.02	\$ 307,305.60	100.0

TARRANT	W OF CHERRY LANE, E	1.819	1416	\$ 2,671,632.74	\$ 164,636.15	\$ 930,685.73	36.6
US 80	US 183 IN FT MO RTH						
0008-04-031							
MR 8650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	W OF CHERRY LN, E	.000	1439	\$ 859,100.16	\$ 23,397.73	\$ 95,897.70	11.7
US 80	US 183 IN FT MO RTH						
0008-04-035							
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	S OF US 80, N	.000	1440	\$ 144,923.86	\$ 19,731.24	\$ 112,093.87	81.4
SH 183	IH 30 IN FT WOR TH						
0094 05-043							
CC 94-5 43	GR, BS, CONC PVT, ACP OVERLAY, PVT						
WORK ORDER 06 04 86	WORK BEGAN 06 30 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 270	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 76	PERCENT TIME USED 28						
AUSTIN ROAD COMPANY							
	CONTRACT 04860048	TOTALS		\$ 3,675,656.76	\$ 207,765.12	\$ 1,138,677.30	32.0

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

TARRANT	AT INTCHG W/TH 30 (PINE ST) IN FT WORTH	.000	'9257'	\$ 1,371,223.70	\$ 41,171.56	\$ 1,329,625.24	100.0
IH 35H 0014-16-171 I 35H-5(96)422 GR,DR FAC,ACP,CONC PAY & STRS							
WORK ORDER- 06-06-85 WORK BEGAN 07-25-85							
DATE WORK COMPLETED- 06-14-86							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 124							
J. D. ABRAMS, INC.							
CONTRACT 05850003		TOTALS		\$ 1,371,223.70	\$ 41,171.56	\$ 1,329,625.24	100.0

TARRANT	US 287, N	8.102	'1441'	\$ 828,072.31	\$ 15,182.17	\$ 765,686.27	98.7
IH 820 0008-13-128 PIPELINE RD CD 8-13-128 PLANT MIX SEAL AND PAVEMENT							
WORK ORDER- 06-12-86 WORK BEGAN 07-31-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED 80 PERCENT TIME USED 178							
AUSTIN ROAD COMPANY							
CONTRACT 05860029		TOTALS		\$ 828,072.31	\$ 15,182.17	\$ 765,686.27	98.0

TARRANT	IH 30, S	1.581	'1447'	\$ 2,975,979.07	\$ 675,180.82	\$ 2,227,340.57	78.7
FM 157 COPELAND ROAD I N ARLINGTON							
0747-03-048							
MA-HES 0005 516 GR, STRS, BS, ACP & PVT MARK							
WORK ORDER 06 23 86 WORK BEGAN 06 23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 460 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 22							
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 675,180.82	\$ 2,227,340.57	78.0

TARRANT	AT YORK DR IN	.000	'1449'	\$ 39,500.00	\$ 15,556.25	\$ 20,534.25	54.7
FM 731 EDGECLIFF VILLAGE							
1094-01-021							
MC 1094-1-21 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06 12-86 WORK BEGAN 07 23 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED 13 PERCENT TIME USED 43							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860048		TOTALS		\$ 39,500.00	\$ 15,556.25	\$ 20,534.25	54.0

TARRANT	US 287 FRIG RDS AT LITTLE RD IN	.000	'1446'	\$ 70,806.00	\$ 20,781.72	\$ 20,781.72	30.8
US 287 ARLINGTON							
0172-09-012							
MC 172-9-12 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER 06 12 86 WORK BEGAN 10-17 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 40 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED 13 PERCENT TIME USED 33							
AMERICAN ELECTRIC COMPANY							
CONTRACT 05860076		TOTALS		\$ 70,806.00	\$ 20,781.72	\$ 20,781.72	30.0

TARRANT	IH 820	9.483	'1450'	\$ 811,485.42	\$ 234,478.09	\$ 619,496.64	80.6
SP 303 SH 360							
2208-01-034							
CD 2208-1-34 ASPHALT CONCRETE SURFACE							
WORK ORDER- 06-12-86 WORK BEGAN 07 21 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 66 PERCENT TIME USED 110							
REMIXER CONTRACTING CO., INC.							
CONTRACT 05860086		TOTALS		\$ 811,485.42	\$ 234,478.09	\$ 619,496.64	80.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

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 ECK	3.916	'8113'	\$21,941,609.00	\$	120,715.18	\$20,115,630.81' 96.9
SH 360							
2266-02-047							
F 1128(8)	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83	WORK BEGAN 08 09 83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED 16						
WORKING DAYS CHARGED-- 581	PERCENT TIME USED 110						
H. B. ZACHRY COMPANY							
	CONTRACT 06830033	TOTALS		\$21,941,609.00	\$	120,715.18	\$20,115,630.81' 96.0

TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	'9246'	\$ 1,569,848.26	\$	41,226.65	\$ 1,521,199.29' 100.0
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 03 18 86							
CONTRACT WORKING DAYS 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 256	PERCENT TIME USED 128						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840043	TOTALS		\$ 1,569,848.26	\$	41,226.65	\$ 1,521,199.29' 100.0

TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369'	\$19,808,662.87	\$	364,456.96	\$11,602,698.37' 61.6
SH 121							
0364-01-052							
MA-F 1120(21)	GR,STRS,FLEX BS,CRCP,SIGN,PVI MARK						
WORK ORDER 07-25-85	WORK BEGAN 08 15 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 921	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 373	PERCENT TIME USED 40						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 06850094	TOTALS		\$19,808,662.87	\$	364,456.96	\$11,602,698.37' 61.0

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32	\$	1,178,176.63	\$43,621,237.73' 91.1
IH 35H							
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 772	PERCENT TIME USED 72						
SLMOUNT CORPORATION							
	CONTRACT 07840030	TOTALS		\$50,407,165.32	\$	1,178,176.63	\$43,658,713.33' 91.0

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93	\$	552,333.24	\$ 9,307,447.87' 39.3
SH 183							
0094-02-069							
MA-F 634(36)	GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS						
WORK ORDER 09 06 85	WORK BEGAN 10 21 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 1330	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 341	PERCENT TIME USED 26						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 07850026	TOTALS		\$24,875,032.93	\$	552,333.24	\$ 9,307,447.87' 39.0

TARRANT	IH 820 SH 183	4.942	'6863'	\$ 1,209,900.80	\$	34,347.00	\$ 1,190,541.24' 99.9
SH 121							
0364 01 057							
HES 000S'302	CONC TRAF BAR RAIL ,MBGF FAB UNDR						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	IH 820 SH 183	4.942	1372	\$ 2,124,178.30	\$ 58,564.82	\$ 1,907,241.24	95.0
SH 121 0364-01-059 CSR 364-1-59							
CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1371	\$ 379,967.48	\$ 63.00	\$ 363,977.25	99.9
SH 183 0364-05-022 HES 0005-302							
CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1373	\$ 1,109,581.50	\$ 33,740.31	\$ 1,030,771.40	98.3
SH 183 0364-05-023 CSR 364-5-23							
CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER-- 08-26-85		WORK BEGAN		09 13 85			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS--		180		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED--		223		PERCENT TIME USED		124	
APAC - TEXAS, INC.		CONTRACT 07850060		TOTALS	\$ 4,823,628.08	\$ 126,715.13	\$ 4,492,531.13 98.0
TARRANT	INT SH 183 AT HULEN ST IN FT WORTH	.051	1456	\$ 85,012.70	\$ 66,689.52	\$ 66,689.52	82.5
IH 20 0008-12-060 MC 8-12-60							
BRIDGE REPAIR							
WORK ORDER-- 08-11-86		WORK BEGAN		10 01 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS		45		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		13		PERCENT TIME USED		29	
BROWN & BLAKNEY, INC.		CONTRACT 07860011		TOTALS	\$ 85,012.70	\$ 66,689.52	\$ 66,689.52 82.0
TARRANT	SH 26, S PIPELINE RD	6.859	1457	\$ 1,505,653.41	\$.00	\$.00	.0
IH 820 0008-13-130 CSR 8-13-130							
ACP LEVEL-UP,ASPH CONC							
WORK ORDER-- 08-22-86		WORK BEGAN		00 00 00			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS--		135		ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED-		35		PERCENT TIME USED		26	
AUSTIN ROAD COMPANY		CONTRACT 07860030		TOTALS	\$ 1,505,653.41	\$.00	\$.00 .0
TARRANT	AT WHITE CHAPEL RD, CARROLL SCHOOL RD, KIMBALL RD & FM 1709 IN SOUTHLAKE	.000	1460	\$ 238,919.13	\$ 4,140.46	\$ 224,902.94	99.0
SH 114 0353-03-050 MC 353-3-50							
MULTI-PHASE, SOLID SF, FULL TRAF							
WORK ORDER-- 08-01-86		WORK BEGAN		08 11 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS		30		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED-		21		PERCENT TIME USED-		70	
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 07860033		TOTALS	\$ 238,919.13	\$ 4,140.46	\$ 224,902.94 99.0
TARRANT	AT S FORK TRINITY RIVER BRIG RD VICKERY BLVD	.180	1461	\$ 31,214.55	\$ 22,674.84	\$ 29,586.09	100.0
IH 30 1068-01-137 CD 1068-1-137							
BRIDGE REPAIR AND PAVLMENT MARKINGS							
WORK ORDER-- 08 06 86		WORK BEGAN		09 29 86			
DATE WORK COMPLETED--		10-16 86		CONTRACT WORKING DAYS		30	
WORKING DAYS CHARGED		29		PERCENT TIME USED		97	
MIDWEST BRIDGE CORPORATION		CONTRACT 07860043		TOTALS	\$ 31,214.55	\$ 22,674.84	\$ 29,586.09 100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT CS 0902-48 069 BRD 2(15)X	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK BRIDGE & APPRS	.075	'8128'	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60	WORK BEGAN- 10-29 84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133						
REECE CONSTRUCTION CO., INC.	CONTRACT 08840045	TOTALS		\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
TARRANT IH 35W 0014-16-157 I 35W 5(95)416	IN FT WORTH AT IH 20 INICHG, FRIG RDS, HEMPHILL ST & M KT RR STR GR, DR FAC, STRS, ACP, CONC PAV, ETC.	.000	'9255'	\$ 11,100,238.00	\$ 94,008.30	\$ 10,360,019.90	98.5
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 605	WORK BEGAN 11-05 84 ADD'L DAYS GRANTED PERCENT TIME USED 99						
H. B. ZACHRY COMPANY	CONTRACT 09840021	TOTALS		\$ 11,100,238.00	\$ 94,008.30	\$ 10,360,019.90	98.0
TARRANT SH 199 0171-04 036 MA HES 0005 383	N END LAKE WORTH BR S OF SURFSIDE DR GR, FLEX BS, ACP, STRS & PVT MARK	.000	'6873'	\$ 175,546.95	\$.00	\$ 39,472.49	23.6
TARRANT SH 199 0171-04 038 BRF 1102(3)	N END LAKE WORTH BR S OF SURFSIDE DR GR, FLEX BS, ACP, STRS & PVT MARK	.313	'6874'	\$ 290,124.90	\$ 13,104.42	\$ 62,400.99	22.6
TARRANT SH 199 0171-05 057 BRF 1102(3)	S OF LAKE WORTH BR N END OF LAKE WORTH BR GR, FLEX BS, ACP, STRS & PVT MARK	.245	'6875'	\$ 3,620,224.28	\$ 135,560.17	\$ 1,988,467.88	57.8
WORK ORDER- 10-30-85 DATE WORK COMPLETED CONTRACT WORKING DAYS- 569 WORKING DAYS CHARGED- 295	WORK BEGAN- 11-25 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS	CONTRACT 09850016	TOTALS		\$ 4,085,896.13	\$ 148,664.59	\$ 2,090,341.36	53.0
TARRANT SH 121 0364-01-053 MA-F 1120(22)	BIG BEAR CREEK SH 114 GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,	1.457	'8169'	\$ 9,453,405.55	\$ 217,389.06	\$ 5,547,468.77	61.7
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED 301	WORK BEGAN- 11-08 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
J. D. ABRAMS, INC.	CONTRACT 09850046	TOTALS		\$ 9,453,405.55	\$ 217,389.06	\$ 5,547,468.77	61.0
TARRANT IF 20 2374-05 028 C 2374-5 28	AT SH 360 IN ARLINGTON LANDSCAPE DEVELOPMENT	.000	'1378'	\$ 36,720.00	\$ 798.00	\$ 34,143.00	100.0
WORK ORDER- 11-13-85 DATE WORK COMPLETED- 10-24 86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED 30	WORK BEGAN 12 09 85 ADD'L DAYS GRANTED PERCENT TIME USED 75						
MF. T'S LANDSCAPE SERVICES	CONTRACT 10850016	TOTALS		\$ 36,720.00	\$ 798.00	\$ 34,143.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

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

TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	'6861	'\$ 2,084,801.65	'\$ 9,905.00	'\$ 1,671,074.66	' 84.3
US 377							
0080-07-059							
MA-HES 0005(223)							
GR,FLX BSE,ACP,DR SIR,PAV MARK,							
WORK ORDER-	12-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	170						
AUSTIN ROAD COMPANY							
	CONTRACT 10850049	TOTALS		'\$ 2,084,801.65	'\$ 9,905.00	'\$ 1,671,074.66	' 84.0

TARRANT		.542	'8126	'\$ 3,674,602.12	'\$ 82,970.56	'\$ 3,590,404.63	' 100.0
MH 39							
8654-02-005							
M-MG 8654(3)							
GR,STRS,STAB,SUBGR & CONC PAV							
WORK ORDER-	12-08-83						
DATE WORK COMPLETED-	04-16-86						
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	388						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 11830043	TOTALS		'\$ 4,826,340.67	'\$ 104,011.15	'\$ 4,710,428.28	' 100.0

WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	'8082	'\$16,761,068.00	'\$ 626,106.11	'\$14,346,589.89	' 90.1
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	317						
H. B. ZACHRY COMPANY							
	CONTRACT 03850035	TOTALS		'\$16,761,068.00	'\$ 626,106.11	'\$14,346,589.89	' 90.0

WISE	SH 114, E	3.331	'1422	'\$ 223,789.70	'\$ -3,727.80	'\$ 208,172.75	' 100.0
SP 373							
0134 15-003							
CD 134-15 3							
PLANT MIX SEAL COAT							
WORK ORDER	05 19-86						
DATE WORK COMPLETED	10-16 86						
CONTRACT WORKING DAYS	45						
WORKING DAYS CHARGED-	43						
APAC - TEXAS, INC.							
	CONTRACT 04860046	TOTALS		'\$ 223,789.70	'\$ -3,727.80	'\$ 208,172.75	' 100.0

WISE	APPROX 1.0 MI E OF BRIDGEPORT	8.021	'1445	'\$ 819,217.00	'\$.00	'\$ 764,286.84	' 100.0
US 380							
0134-07-050							
CD 134-7-50							
ASPHALTIC CONCRETE SURFACE							
WORK ORDER-	06-03-86						
DATE WORK COMPLETED-	09-22-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	60						
REMIXER CONTRACTING CO., INC.							
	CONTRACT 05860060	TOTALS		'\$ 819,217.00	'\$.00	'\$ 764,286.84	' 100.0

WISE	US 81 IN RHOMI	3.078	'1462	'\$ 827,183.43	'\$ 143,450.45	'\$ 406,852.67	' 51.7
FM 3433							
2079-02 001							
A 2079 2 1							
GRADING, STRUCTURIS, BASE AND							
WORK ORDER-	08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	24						
BROHN & BLAKNEY, INC.							
	CONTRACT 07860012	TOTALS		'\$ 827,183.43	'\$ 143,450.45	'\$ 406,852.67	' 51.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 02

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

WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$	3,091.17	\$ 2,634,955.89	76.7
US 287								
0013-08-075								
CSR 13-8-75	GR. STRS, ASB & CONC PAV							
WORK ORDER- 11-12-85								
DATE WORK COMPLETED	WORK BEGAN 12 04 85							
CONTRACT WORKING DAYS 200	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED 174	PERCENT TIME USED 87							
APAC - TEXAS, INC.								
BROWN & BLAKNEY, INC.								
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$	3,091.17	\$ 2,634,955.89	76.0

WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$13,542,262.45	\$	450,913.74	\$12,405,485.98	96.4
US 81								
0013-07-050								
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV							
WORK ORDER- 02-04 85	WORK BEGAN 02 08 85							
DATE WORK COMPLETED	ADD'L DAYS GRANTED							
CONTRACT WORKING DAYS 400	PERCENT TIME USED 93							
WORKING DAYS CHARGED 370								
DUININCK BROS, INC.								
	CONTRACT 12840066	TOTALS		\$13,542,262.45	\$	450,913.74	\$12,405,485.98	96.0

						DISTRICT CONTRACT AMOUNT	380,296,778.40	
						DISTRICT ESTIMATES THIS MONTH	14,024,858.27	
						DISTRICT TOTAL ESTIMATES PAID TO DATE	232,916,505.41	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ARCHER US 281 0249-03-033 CD 249-3-33	AT FM 172 IN SCOTLAND		.238	'0869'	\$ 77,192.00	\$ 36,148.92	\$ 36,148.92	49.2
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 19			WORK BEGAN 10 01 86 ADD'L DAYS GRANTED PERCENT TIME USED 42					
ZACK BURKETT CO.								
CONTRACT 08860067			TOTALS		\$ 77,192.00	\$ 36,148.92	\$ 36,148.92	49.0
ARCHER US 82 0156-05-033 CSR 156-5-33	BAYLOR C/L 8.0 MI EAST		8.000	'0100'	\$ 1,236,068.27	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 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. * *****			
ZACK BURKETT CO.								
CONTRACT 10860025			TOTALS		\$ 1,236,068.27	\$.00	\$.00	.0
BAYLOR SH 114 0133-06-016 CSB 133-6-16	0.3 MI W OF FM 1285 ARCHER C/L		9.562	'0851'	\$ 265,843.56	\$ 10,565.38	\$ 283,269.11	100.0
SEAL COAT SHLDS & PLANT MIX SEAL								
ARCHER SH 114 0133-07-014 CSB 133-7-14	BAYLOR C/L 0.1 MI E OF FM 210 (EAST)		1.969	'0858'	\$ 49,618.62	\$ 1,135.50	\$ 56,774.89	100.0
SEAL COAT SHLDS & PLANT MIX SEAL								
WORK ORDER- 06 12-86 DATE WORK COMPLETED 08 06 86 CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 22			WORK BEGAN 07 03 86 ADD'L DAYS GRANTED PERCENT TIME USED 40					
ZACK BURKETT CO.								
CONTRACT 05860012			TOTALS		\$ 315,462.18	\$ 11,700.88	\$ 340,044.00	100.0
CLAY US 287 0044-02-053 FR 449(18)	BETWEEN 1.7 MI S OF WICHITA C/L & US 82 NEAR HCL OF HENRIETTA		11.098	'8040'	\$ 746,472.72	\$ 30,173.75	\$ 661,363.14	97.0
WIDEN STRUCTURES								
WORK ORDER- 03-07-85 DATE WORK COMPLETED CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 301			WORK BEGAN 03 27 85 ADD'L DAYS GRANTED 6 PERCENT TIME USED 139					
TIMMINS-ANDERSON CORPORATION								
CONTRACT 01850029			TOTALS		\$ 746,472.72	\$ 30,173.75	\$ 661,363.14	97.0
CLAY US 287 0224-01-034 MA-FR 449(17)	SP 510 SE OF 8.8 MI SE OF HENRIETTA CULVERT WIDENING		16.233	'0035'	\$ 697,781.80	\$.00	\$.00	.0
CLAY US 287 0224-02-027 MA-HES 0005 531			AT FORK, SMITH CREEK RETIFF CULVERT WIDENING					
MONTAGUE US 287 0224-03-037 MA-FR 86(18)			CLAY C/L 0.6 MI N OF FM 174 CULVERT WIDENING					
WORK ORDER- 10-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 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. * *****			
REECE CONSTRUCTION CO., INC.								
CONTRACT 09860021			TOTALS		\$ 794,349.60	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTR:CT 03

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
CLAY	1.5 MI E OF HICHITA C/L US 82 NEAR WCL HENRIETTA	.000 '8123'	\$ 356,298.30	\$ 40,899.83	\$ 314,430.11	94.1
US 287 0044-02-055 MA-FR 449(16) WIDEN STRUCTURES						
WORK ORDER- 01-02-86 WORK BEGAN 02 04 86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145 PERCENT TIME USED 116						
DUININCK BROS, INC. CONTRACT 12850001						
TOTALS			\$ 356,298.30	\$ 40,899.83	\$ 314,430.11	94.0

COOKE	AT HICKORY CREEK, 1.5 MI N OF FM 371	.115 '8124'	\$ 214,320.06	\$ 11,674.14	\$ 163,475.65	80.2
CR 495 0903-15-007 BRD 3(7)X REPLACE BR & APPR,RECONST GR,STRS.						

COOKE	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE	.022 '8127'	\$ 149,540.20	\$ -610.93	\$ 139,986.18	98.5
MH 827 8216-03-001 BRM A216(1) REPLACE BR & APPR,RECONST GR,STRS.						

COOKE	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE	.293 '8104'	\$ 385,383.25	\$ 59,910.95	\$ 372,509.25	99.9
MH 827 8216-03-002 M A216(2) REPLACE BR & APPR,RECONST GR,STRS.						

COOKE	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GAINESVILLE	.218 '8126'	\$ 57,873.00	\$.00	\$ 56,849.43	99.9
MH 828 8234-03-001 M A234(1) REPLACE BR & APPR,RECONST GR,STRS.						
WORK ORDER- 03-28-86 WORK BEGAN 04-02-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 195 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127 PERCENT TIME USED 65						
ZACK BURKEIT CO. CONTRACT 02860057						
TOTALS			\$ 807,116.51	\$ 70,974.16	\$ 732,820.51	95.0

COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO. LN	15.211 '9016'	\$14,509,876.94	\$ 67,064.18	\$15,511,465.39	99.9
IR 35-7(18)483 RECONST GR, STRS, ACP & CONC PAY ON						
WORK ORDER 05-16 83 WORK BEGAN 06 07 83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 650 ADD'L DAYS GRANTED 75						
WORKING DAYS CHARGED- 684 PERCENT TIME USED 94						
J. A. TOBIN CONSTRUCTION CO. CONTRACT 04830022						
TOTALS			\$14,509,876.94	\$ 67,064.18	\$15,511,465.39	99.9

COOKE ETC	SEE COMMISSION MINUTE #82935	.000 '1322'	\$16,239,749.82	\$ 721,143.70	\$14,287,203.66	92.6
FM 372 ETC 0815-01-027 ETC E 815-1-27, ETC. GR,STRS,FLEX BS,2 CST & RIPRAP						
WORK ORDER- 05-07-85 WORK BEGAN 05 28 85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 510 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 360 PERCENT TIME USED 71						
CLEARWATER CONSTRUCTORS, INC. CONTRACT 04850032						
TOTALS			\$16,239,749.82	\$ 721,143.70	\$14,287,203.66	92.0

COOKE	AT MKT RR IN GAINESVILLE	.000 '0853'	\$ 167,000.00	\$ 8,560.00	\$ 165,320.00	100.0
IR 35-7(27)498 STRUCTURE REMOVAL						
WORK ORDER- 05-15-86 WORK BEGAN 05 23 86						
DATE WORK COMPLETED- 09-25-86						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 69 PERCENT TIME USED 115						
H & H MATERIALS, INC. CONTRACT 04860057						
TOTALS			\$ 167,000.00	\$ 8,560.00	\$ 165,320.00	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
COOKE	0.5 MI W OF WCL OF LINDSAY	4.204	'0007'	\$ 1,029,204.47	\$.00	.00	.0
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER-	10-30-86	WORK BEGAN	00 00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
V.C.T. PAVING CORPORATION							
	CONTRACT 09860007	TOTALS		\$ 1,029,204.47	\$.00	.00	.0
COOKE	FM 372	5.969	'0010'	\$ 389,536.39	\$.00	.00	.0
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER-	10-07-86	WORK BEGAN	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	3				
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 09860010	TOTALS		\$ 389,536.39	\$.00	.00	.0
COOKE	IH 35	2.188	'0050'	\$ 739,666.06	\$.00	.00	.0
FM 372	US 82						
0194-03-009							
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC						
WORK ORDER-	10-06-86	WORK BEGAN-	10-28-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	4				
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 09860033	TOTALS		\$ 739,666.06	\$.00	.00	.0
MONTAGUE ETC	SEE COMMISSION MINUTE #84368	17.729	'0844'	\$ 524,095.80	\$ 17,492.41	\$ 515,147.80	100.0
US 82 ETC							
0044-06-047 ETC							
CSB 44-6-47	PLANT MIX SEAL						
WORK ORDER-	05-19-86	WORK BEGAN	06 30 86				
DATE WORK COMPLETED-	09 17-86						
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	76				
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 04860043	TOTALS		\$ 524,095.80	\$ 17,492.41	\$ 515,147.80	100.0
MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.99	'0860'	\$ 274,825.30	\$.00	\$ 10,412.40	3.9
SH 175	N OF MONTAGUE						
0239-01-012							
MC 239-1-12	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	08-07-86	WORK BEGAN	09 30 86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-	29	PERCENT TIME USED	24				
ZACK BURKETT CO.							
	CONTRACT 07860041	TOTALS		\$ 274,825.30	\$.00	\$ 10,412.40	3.0
MONTAGUE	ECL OF MONTAGUE	11.115	'0859'	\$ 855,586.52	\$ 71,548.24	\$ 157,894.51	19.4
SH 59	WCL OF SAINT JO						
0423-01-005							
CD 423-1-5	WIDEN STRUCTURES AND REPLACE						
WORK ORDER-	08-07-86	WORK BEGAN	09 12-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	19				
ZACK BURKETT CO.							
	CONTRACT 07860066	TOTALS		\$ 855,586.52	\$ 71,548.24	\$ 157,894.51	19.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
MONTAGUE MH 255 81-0-03-001 M 110(1)	ON PATTERSON ST FROM NELSON ST GREENWOODST IN BOWIE	.249	'8122'	\$ 216,660.22	\$ 6,693.81	252,127.60' 100.0
WORK ORDER 12-23 85 DATE WORK COMPLETED 07-23 86 CONTRACT WORKING DAYS 70 WORKING DAYS CHARGED 78	GRADING AND CONCRETE PAVEMENT					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 11850010	TOTALS		\$ 216,660.22	\$ 6,693.81	252,127.60' 100.0
MONTAGUE US 82 0044-06-041 F 595(30)	NOCONA 9.1 MI EAST GR, STR, FLEX BS & ACP	9.052	'8121'	\$ 5,510,007.07	\$ 214,147.17	2,872,597.18' 54.8
WORK ORDER 01-06 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 370 WORKING DAYS CHARGED 168	WORK BEGAN 02 01 86 ADD'L DAYS GRANTLD PERCENT TIME USED 45					
RYAN INCORPORATED OF WISCONSIN						
	CONTRACT 11850049	TOTALS		\$ 5,510,007.07	\$ 214,147.17	2,872,597.18' 54.0
THROCKMORTON US 183 0125-02-019 CD 125-2-19	AT HORSE CREEK WIDEN STRUCTURE	.263	'0861'	\$ 294,257.85	\$ 27,281.36	27,281.36' 9.7
WORK ORDER 09-12-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 115 WORKING DAYS CHARGED 10	WORK BEGAN 09 29 86 ADD'L DAYS GRANTED- PERCENT TIME USED 9					
F. M. BROWN & SONS, INC.						
	CONTRACT 08860051	TOTALS		\$ 294,257.85	\$ 27,281.36	27,281.36' 9.0
WICHITA US 287 0044-01-062 CD 44-1-62	NEAR HOWARD SCHOOL ROAD NEAR FISHER ROAD IN WICHITA FALLS REPAIR EXIST REINF CONC PVT & ACP	1.153	'0840'	\$ 117,860.59	\$ 1,989.30	210,573.72' 99.9
CLAY US 287 0044-02-054 CSR 44-2-54	1.5 MI E OF WICHITA C/L NEAR WCI OF HENRIETTA REPAIR EXIST REINF CONC PVT & ACP	11.211	'0843'	\$ 1,933,785.27	\$ 75,275.31	1,777,262.59' 96.7
CLAY US 287 0044-02-058 CD 44-2-58	0.2 MI EAST OF WICHITA C/L 1.0 MI EAST REPAIR EXIST REINF CONC PVT & ACP	1.022	'0841'	\$ 104,384.97	\$ 12,512.78	98,294.28' 99.1
CLAY US 287 0224-01-037 CSR 224-1-37	NEAR US 82 8.0 MI SE (SECTIONS) REPAIR EXIST REINF CONC PVT & ACP	8.112	'0842'	\$ 598,614.55	\$ 7,047.10	647,153.83' 99.9
WORK ORDER 04-08 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 175 WORKING DAYS CHARGED 102	WORK BEGAN 04 14 86 ADD'L DAYS GRANTED PERCENT TIME USED 58					
DUIWINK BROS, INC.						
	CONTRACT 03860017	TOTALS		\$ 2,754,645.38	\$ 96,824.49	2,733,284.42' 99.9
WICHITA US 277 0156-14-007 CSB 156-14-7	LP 11 1.4 MI E OF FM 1634 HOT ASPH RUBBER SEAL COAT, PLANT	1.729	'0849'	\$ 283,335.50	\$ 12,822.49	274,604.24' 100.0
CLAY SH 79 0282-03-018 CSB 282-3-18	WICHITA C/L 0.4 MI E OF FM 2393 HOT ASPH RUBBER SEAL COAT, PLANT	5.662	'0850'	\$ 108,347.08	\$ 2,133.92	106,696.16' 100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 03

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

WICHITA	SP 213	1.044	'0852	\$ 20,016.68	\$ 769.65	\$ 38,482.50	100.0
SH 79	CLAY C/L						
0282-04-022							
CSB 282-4-22	HOT ASPH RUBBER SEAL COAT, PLANT						

WICHITA	1.2 MI W OF US 277	1.180	'0851	\$ 19,419.36	\$ 370.02	\$ 18,500.86	100.0
FM 3429	US 277						
3203-01-004							
CSB 3203-1-4	HOT ASPH RUBBER SEAL COAT, PLANT						
WORK ORDER- 05-08-86	WORK BEGAN 06 23 86						
DATE WORK COMPLETED- 09 04 86							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 46	PERCENT TIME USED 66						
ZACK BURKETT CO.							
CONTRACT 04860021		TOTALS		\$ 431,118.62	\$ 16,096.08	\$ 438,283.76	100.0

WICHITA	SH 258	4.330	'0863	\$ 1,041,986.44	\$.00	\$.00	.0
US 82	ARCHER C/L						
0156-04-061							
CD 156-4-61	GRADING, BASE AND SURFACING						
WORK ORDER- 09-12-86	WORK BEGAN 00 00 00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 14	PERCENT TIME USED 6						
ZACK BURKETT CO.							
CONTRACT 08860026		TOTALS		\$ 1,041,986.44	\$.00	\$.00	.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118	\$ 10,473,125.18	\$ 215,059.91	\$ 4,152,648.61	41.7
US 82							
0156-04-058							
MA-F 3129	GR, STRS, ASB & CONC. PVI						
WORK ORDER- 10-29-85	WORK BEGAN 12 04 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 219	PERCENT TIME USED 58						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$ 10,473,125.18	\$ 215,059.91	\$ 4,152,648.61	41.0

WICHITA	ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS	1.504	'8120	\$ 2,113,051.32	\$ 89,786.37	\$ 1,285,440.25	64.0
MH 175							
8029-03-003							
MR A029-21	GR, STRS, LIME TRI SURGR, FLEX BS, ACP,						
WORK ORDER 12-05 85	WORK BEGAN 12 16 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 225	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 176	PERCENT TIME USED 78						
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	\$ 89,786.37	\$ 1,285,440.25	64.0

WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158	\$ 3,727,266.78	\$ 203,970.80	\$ 3,219,680.97	90.9
US 287							
0043-05-067							
MA-F 45123	GRADING & STRUCTURES						
WILBARGER	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763	1.109	'8159	\$ 331,301.80	\$ 1.90	\$ 278,975.35	88.6
US 287							
0043-06-049							
MA-F 45123	GRADING & STRUCTURES						
WORK ORDER 11-13 85	WORK BEGAN 11 20 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 300	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 222	PERCENT TIME USED 74						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 09850024		TOTALS		\$ 4,058,568.58	\$ 203,972.70	\$ 3,498,656.32	90.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
YOUNG	AT CHURCH ST IN OLNEY	.166	'0836'	\$ 110,673.70	\$ 532.00	\$ 103,911.80	100.0
SH 79							
0284-01-031							
CSB 284-1-31 DRAINAGE STRUCTURES							
WORK ORDER-- 02-10-86		WORK BEGAN 04 04 86					
DATE WORK COMPLETED-- 09 12-86							
CONTRACT WORKING DAYS-- 70		ADD'L DAYS GRANTED--					
WORKING DAYS CHARGED-- 66		PERCENT TIME USED-- 94					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 01860040		TOTALS	'\$	110,673.70	\$ 532.00	\$ 103,911.80	100.0
*****		*****	*****	*****	*****	*****	*****
YOUNG	FM 701 STEPHENS C/L	3.607	'0838'	\$ 829,087.67	\$ 21,560.23	\$ 857,511.48	100.0
SH 67							
0256-01-040							
CSR 256-1-40 ADDL BS, SURF & WIDEN STRS							
WORK ORDER-- 03-12-86		WORK BEGAN 04 03 86					
DATE WORK COMPLETED 10-02-86							
CONTRACT WORKING DAYS-- 150		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-- 98		PERCENT TIME USED-- 65					
ZACK BURKETT CO.							
CONTRACT 02860051		TOTALS	'\$	829,087.67	\$ 21,560.23	\$ 857,511.48	100.0
*****		*****	*****	*****	*****	*****	*****
YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	'8113'	\$ 1,802,805.71	\$ 36,723.98	\$ 1,811,883.47	100.0
SH 67							
0256-01-039							
F-BRF 1164(1) REPLACE BRIDGE AND APPROACHES							
WORK ORDER-- 12-05-84		WORK BEGAN 01 03 85					
DATE WORK COMPLETED-- 07-31-86							
CONTRACT WORKING DAYS-- 250		ADD'L DAYS GRANTED 10					
WORKING DAYS CHARGED-- 262		PERCENT TIME USED 101					
ZACK BURKETT CO.							
CONTRACT 10840005		TOTALS	'\$	1,802,805.71	\$ 36,723.98	\$ 1,811,883.47	100.0
*****		*****	*****	*****	*****	*****	*****
YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213	'8119'	\$ 117,239.45	\$ 6,172.42	\$ 122,818.42	100.0
MH							
8259-03-001							
M A259(1) CHANNELIZE & INSTALL TRAFFIC SIGNAL							
WORK ORDER-- 10-31-85		WORK BEGAN 02 17 86					
DATE WORK COMPLETED 07-16 86							
CONTRACT WORKING DAYS-- 60		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED 63		PERCENT TIME USED 105					
ZACK BURKETT CO.							
CONTRACT 10850011		TOTALS	'\$	117,239.45	\$ 6,172.42	\$ 122,818.42	100.0
*****		*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				68,815,728.07	
		DISTRICT ESTIMATES THIS MONTH				2,010,556.59	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				50,888,695.11	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 04

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	* ESTIMATE *	* TO DATE *	* COMP *
*****		*****				
DEAF SMITH	1.0 MI N OF US 60 NCL OF HEREFORD	1.032	'0994'	\$ 1,369,124.81'	\$ 74,631.16'	\$ 1,316,821.48' 100.0'
US 385						
0226-05-032						
CD 226-5-32	GRADING, STORM SEWER, FLEX BASE, ACP &					
WORK ORDER- 09-16-85						
DATE WORK COMPLETED- 07-21-86	WORK BEGAN- 10-02-85					
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 80					
APPIAN CORPORATION						
	CONTRACT 08850064	TOTALS		\$ 1,369,124.81'	\$ 74,631.16'	\$ 1,316,821.48' 100.0'
*****	*****					
GRAY	AT SH 70 IN PAMPA	.000	'1037'	\$ 73,716.00'	\$ 13,685.32'	\$ 31,031.31' 44.3'
US 60						
0169-06-024						
HES 000S(407)	INCREASE TURN RADIUS & SIG MOD.					
GRAY	US 60	.667	'1038'	\$ 314,038.03'	\$ 77,034.68'	\$ 286,016.52' 95.9'
SH 70	SH 152 IN PAMPA					
0455-03-018						
CSB 455-3-18	INCREASE TURN RADIUS & SIG MOD.					
WORK ORDER- 04-11-86	WORK BEGAN 06 11-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 93					
LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 03860006	TOTALS		\$ 387,754.03'	\$ 90,720.00'	\$ 317,047.83' 86.0'
*****	*****					
GRAY	AT CUYLER ST & AT BARNES ST IN PAMPA	.000	'6546'	\$ 25,964.40'	\$.00'	\$ 25,841.80' 100.0'
US 60						
0169-07-033						
MA-HES 000S(490)	IMPROVE OR MODERNIZE SIGNALS					
GRAY	AT KENTUCKY ST IN PAMPA	.000	'8071'	\$ 40,835.60'	\$.00'	\$ 38,603.82' 100.0'
SH 70						
0490-01-020						
MA-HES 000S(408)	IMPROVE OR MODERNIZE SIGNALS					
WORK ORDER- 10-08-85	WORK BEGAN- 02-20-86					
DATE WORK COMPLETED- 10-10-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97					
RAY ELECTRIC COMPANY						
	CONTRACT 09850007	TOTALS		\$ 66,800.00'	\$.00'	\$ 64,445.62' 100.0'
*****	*****					
HARTLEY	MIDDLEWATER	19.649	'1044'	\$ 1,655,358.75'	\$ 1,140.00'	\$ 492,505.27' 31.3'
US 54	NEW MEXICO S/L					
0238-01-016						
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,					
DALLAM	US 87 IN DALHART	8.683	'1045'	\$ 1,301,204.65'	\$ 192,022.45'	\$ 481,565.21' 38.9'
US 54	8.6 MI NE					
0238-03-035						
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,					
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	'1046'	\$ 177,051.15'	\$ 18,796.32'	\$ 95,113.76' 56.5'
US 54	CHAMBERLIN					
0238-04-022						
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,					
WORK ORDER- 05-08-86	WORK BEGAN 06 05 86					
DATE WORK COMPLETED						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED 51					
GILVIN-TERRILL, INC.						
	CONTRACT 04860032	TOTALS		\$ 3,133,614.55'	\$ 211,958.77'	\$ 1,069,184.24' 35.0'
*****	*****					
HEMPHILL	S END CANADIAN RIVER BRIDGE HOUSTON AVE	.827	'1033'	\$ 106,153.00'	\$ 1,918.05'	\$ 96,272.89' 95.4'
US 83	IN CANADIAN					
0030-05-046						
CD 30-5-46	UNDERSEAL & ASPHALTIC CONCRETE					

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HEMPHILL US 83 0030-06-030 CD 30-6-30	US 60 HOUSTON AVE IN CANADIAN UNDERSEAL & ASPHALTIC CONCRETE	7.329	1034	\$ 1,788,684.30	\$ 60,987.35	\$ 1,741,462.38	99.9
WORK ORDER: 03-14-86 DATE WORK COMPLETED: CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 97	WORK BEGAN 04 29 86 ADD'L DAYS GRANTED PERCENT TIME USED 81						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860018	TOTALS		\$ 1,894,837.30	\$ 62,905.40	\$ 1,837,735.27	99.9
HUTCHINSON SH 136 0356-01-077 BHF 1053(5)	AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIMITS REHABILITATION OF BRIDGE AND	.499	8066	\$ 1,958,722.55	\$ 24,238.37	\$ 1,909,543.38	100.0
WORK ORDER-- 05-02-85 DATE WORK COMPLETED: 10-07 86 CONTRACT WORKING DAYS 275 WORKING DAYS CHARGED- 279	WORK BEGAN 05 13 85 ADD'L DAYS GRANTED PERCENT TIME USED 101						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 04850037	TOTALS		\$ 1,958,722.55	\$ 24,238.37	\$ 1,909,543.38	100.0
HUTCHINSON SH 136 0379 01-026 RRS 1155(2)	AT AT&S F RR O/P IN BORGER GR,STRS,BASE & SURF FOR RR GRADE	.763	6545	\$ 3,722,308.36	\$ 217,135.56	\$ 2,872,727.78	81.2
WORK ORDER 06 20 85 DATE WORK COMPLETED: CONTRACT WORKING DAYS 350 WORKING DAYS CHARGED 281	WORK BEGAN 07 08 85 ADD'L DAYS GRANTED: 8 PERCENT TIME USED 78						
J. D. ABRAMS, INC.	CONTRACT 05850029	TOTALS		\$ 3,722,308.36	\$ 217,135.56	\$ 2,872,727.78	81.0
MOORE FM 1060 1244 01-012 BR5 1310(3)	AT PALO DURO CREEK, 8.0 MI N OF SH 152 GR,STRS,BASE & SURF IN	.776	8074	\$ 510,261.58	\$ 28,193.88	\$ 502,447.56	100.0
WORK ORDER 01 02 86 DATE WORK COMPLETED: 10-20 86 CONTRACT WORKING DAYS 220 WORKING DAYS CHARGED 150	WORK BEGAN 01 20 86 ADD'L DAYS GRANTED PERCENT TIME USED 68						
LEWIS CONSTRUCTION CO., INC.	CONTRACT 12850042	TOTALS		\$ 510,261.58	\$ 28,193.88	\$ 502,447.56	100.0
OLDHAM US 385 0226 02 021 CD 226-2-21	CANADIAN RIVER SP 233 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	.777	1029	\$ 236,576.05	.00	\$ 40,137.50	17.8
OLDHAM US 385 0226-03-032 CD 226-3-32	17.3 MI NE OF VEGA CANADIAN RIVER GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	4.966	1030	\$ 1,731,526.95	\$ 28,081.62	\$ 1,259,599.85	76.6
OLDHAM FM 1061 1245 01 006 CD 1245 1 6	POTTER C/L US 385 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	5.849	1032	\$ 369,193.30	\$ 7,882.43	\$ 206,375.85	58.8
POTTER FM 1061 1245 02 023 CD 1245 2 23	ADY OLDHAM C/L GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	1.783	1031	\$ 125,997.85	\$ 11,046.70	\$ 74,853.97	62.5
WORK ORDER 02 20 86 DATE WORK COMPLETED: CONTRACT WORKING DAYS 200 WORKING DAYS CHARGED 140	WORK BEGAN 03 17 86 ADD'L DAYS GRANTED PERCENT TIME USED 70						
AMARILLO ROAD COMPANY	CONTRACT 01860019	TOTALS		\$ 2,463,294.15	\$ 47,010.75	\$ 1,580,967.17	67.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
GRAY ETC		.000	2035	\$ 842,385.88	\$ 16,806.05	\$ 840,302.66	100.0
IH 40 ETC 0275-05-024 ETC CSB 275-5-24 SEAL COAT							
WORK ORDER- 03-12-86							
DATE WORK COMPLETED- 09-11-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 59							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02860074		TOTALS		\$ 842,385.88	\$ 16,806.05	\$ 840,302.66	100.0
POTTER AT NELSON ST IN AMARILLO		.000	9147	\$ 63,313.00	\$.00	\$ 60,147.35	100.0
IH 40 0275-01-091 IR 40-11134'072 TRAFFIC ACTUATED TRAFFIC SIGNALS							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED- 09-26 86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 59							
SIG-OP SYSTEMS, INC.							
CONTRACT 01860005		TOTALS		\$ 63,313.00	\$.00	\$ 60,147.35	100.0
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO		.047	8088	\$ 618,201.08	\$ 12,411.68	\$ 620,556.62	100.0
IH 40 0275-01-090 BHI 40-1'133'071 REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05 03 85							
DATE WORK COMPLETED 04 18 86							
CONTRACT WORKING DAYS 150							
WORKING DAYS CHARGED 143							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$ 12,411.68	\$ 620,556.62	100.0
POTTER ETC SEE COMMISSION MINUTE #84375		43.895	1039	\$ 5,070,969.15	\$ 118,027.73	\$ 3,470,196.18	72.0
US 60 ETC 0169 02-045 ETC CSR 169-2-45 PLANING, HEAT SCARIFY & ASPHALTIC							
WORK ORDER- 05 08 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 150							
WORKING DAYS CHARGED- 98							
GILVIN-TERRILL, INC.							
CONTRACT 04860014		TOTALS		\$ 5,070,969.15	\$ 118,027.73	\$ 3,470,196.18	72.0
POTTER AT NELSON, BOLTON & EASTERN STREETS		.274	1049	\$ 1,968,967.00	\$ 175,311.45	\$ 763,582.71	40.8
IH 40 0275-01-094 BHI 40-1(135-072 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 82							
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ 175,311.45	\$ 763,582.71	40.0
POTTER AT FM 1061 IN AMARILLO		12.783	1047	\$ 1,142,590.11	\$ 135,660.50	\$ 1,039,184.69	95.7
LP 552 0092 06 029 CD 90-6-29 GR, FLEX BS, ILLUM, PLANE ASPH							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 80							
WORKING DAYS CHARGED- 79							
J. LEE MILLIGAN, INC.							
CONTRACT 05860059		TOTALS		\$ 1,142,590.11	\$ 135,660.50	\$ 1,039,184.69	95.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 04

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

POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	'8056	\$ 1,178,567.50	\$ 65,068.82	\$ 1,092,532.03	97.6
FM 1719	0.25MI N OF BURLINGTON NORTHERN RR						
1624-01-012							
MG 0009(1)	GR,STRS,FLEX BS,ACP & 2 CST						
WORK ORDER-- 09-27-85	WORK BEGAN 10 29 85						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 240	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 235	PERCENT TIME USED 98						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 65,068.82	\$ 1,092,532.03	97.0

POTTER	AT PARAMOUNT-JULIAN BLVD OVERPASS	.133	'1052	\$ 2,049,811.05	\$ 4,750.00	\$ 4,750.00	.2
IH 40	IN AMARILLO						
0275-01-095							
BHI 40-1(136)068	REPLACE BRIDGE SLAB						
WORK ORDER-- 09-22-86	WORK BEGAN 10 27 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 200	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 12	PERCENT TIME USED 6						
GI-VIN-TERRILL, INC.							
CONTRACT 08360063		TOTALS		\$ 2,049,811.05	\$ 4,750.00	\$ 4,750.00	.0

POTTER	AT S W LP RAMP & IH 40 WB O/P	.305	'0098	\$ 761,805.31	.00	.00	.0
IH 27	IN AMARILLO						
0158-10-045							
BHI 27-8'21.425	REPLACE BRIDGE & TWO COURSE SURFACE						
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						
AMARILLO ROAD COMPANY							
CONTRACT 10860023		TOTALS		\$ 761,805.31	.00	.00	.0

RANDALL	BELL AVE IN AMARILLO	5.089	'1035	\$ 1,948,696.29	\$ 3,312.38	\$ 1,866,345.10	99.9
IH 27	POTTER C/L						
0168-09-097							
CSR 168 9 97	HEAT SCAR, PLANING, HOT RUBBER						
POTTER	RANDALL C/L	1.296	'1036	\$ 403,497.22	\$ 2,831.40	\$ 470,273.12	99.9
IH 27	11TH AVE IN AMARILLO						
0168 10-042							
CSR 168-10 42	HEAT SCAR, PLANING, HOT RUBBER						
WORK ORDER 04 15 86	WORK BEGAN 04 29 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 100	ADD'L DAYS GRANTED 10						
WORKING DAYS CHARGED-- 111	PERCENT TIME USED 101						
J. LEE MILLIGAN, INC.							
CONTRACT 03860030		TOTALS		\$ 2,352,193.51	\$ 6,143.78	\$ 2,336,618.22	99.9

RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141	\$18,365,213.14	\$ 186,769.77	\$16,896,568.00	96.8
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	\$ 10,033.46	\$ 917,489.87	99.9
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 480	PERCENT TIME USED 96						
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$19,322,933.66	\$ 196,803.23	\$17,814,057.87	97.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 04

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

RANDALL	LP 335	9.547	1050	\$ 1,007,497.19	\$ 159,853.15	\$ 462,116.64	48.2
FM 1541 1480-02-013 CD 1480-2-13							
REHABILITATION OF ROADWAY AND							
WORK ORDER- 06-16-86		WORK BEGAN		07-14	86		
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	150	PERCENT TIME USED		49			
WORKING DAYS CHARGED-	73						
AMARILLO ROAD COMPANY							
CONTRACT 05860026		TOTALS		\$ 1,007,497.19	\$ 159,853.15	\$ 462,116.64	48.0

RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	9156	\$ 1,495,482.30	\$ 83,576.93	\$ 1,353,506.37	95.2
IH 27 0168-09-093 IR 27-8(18)417							
GR, STRS, FLEX BS, ASB, 2 CST & ACP							
WORK ORDER- 11-25 85		WORK BEGAN		12-09	85		
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS	200	PERCENT TIME USED-		98			
WORKING DAYS CHARGED-	196						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 83,576.93	\$ 1,353,506.37	95.0

ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	2033	\$ 791,452.83	\$ 87,224.33	\$ 776,343.48	99.9
FM 3367 3512-01-002 A 3512-1-2							
GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 10-11-85		WORK BEGAN		10-21	85		
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS	175	PERCENT TIME USED		102			
WORKING DAYS CHARGED	202						
THORNBURG, INC.							
CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 87,224.33	\$ 776,343.48	99.9

SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	0992	\$ 4,768,477.34	\$ 144,612.71	\$ 4,639,821.92	100.0
US 287 0066-03-025 MA F 1069/10							
GR, BASE, ACP, SCAR, & RESHAPE BASE, STR							
WORK ORDER 08-01-85		WORK BEGAN		08-05	85		
DATE WORK COMPLETED 10-22-86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS	275	PERCENT TIME USED		93			
WORKING DAYS CHARGED	255						
AMARILLO ROAD COMPANY							
CONTRACT 07850059		TOTALS		\$ 4,768,477.34	\$ 144,612.71	\$ 4,639,821.92	100.0

SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	9151	\$ 8,412,609.84	\$ 453,639.65	\$ 7,338,990.23	91.9
IH 27 0067-02-024 I 27-7(2)389							
LIME STAB. SUBGR, ASB, ACP, SURF TREAT							
RANDALL		9.959	9155	\$ 392,978.76	\$ 4,042.38	\$ 373,565.62	99.9
IH 27 0067-17-005 I-IR 27-8(4)392							
LIME STAB. SUBGR, ASB, ACP, SURF TREAT							
RANDALL		5.113	9153	\$ 203,888.32	\$ 10,060.25	\$ 191,928.34	99.1
IH 27 0067-17-006 I-IR 27-8(4)392							
LIME STAB. SUBGR, ASB, ACP, SURF TREAT							
WORK ORDER- 07-30-85		WORK BEGAN		08-16	85		
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS	220	PERCENT TIME USED		106			
WORKING DAYS CHARGED	233						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850067		TOTALS		\$ 27,064,706.24	\$ 894,381.70	\$ 25,010,711.17	97.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947'	\$ 224,038.03	\$ 5,612.96	\$ 25,161.59	11.8
IH 27							
0067-02-038							
I 27-7(48)389	SAFETY LIGHT, SIGN, DELIN, PVT MARK						
RANDALL	SWISHER C L 12.4 MI S OF AMARILLO	21.104	'0993'	\$ 1,117,002.01	\$ 207,682.56	\$ 585,359.20	55.1
IH 27							
0067-17-012							
I 27-8(17)392	SAFETY LIGHT, SIGN, DELIN, PVT MARK						
WORK ORDER- 08-08-85	WORK BEGAN 02 17 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 51	PERCENT TIME USED 28						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	\$ 213,295.52	\$ 610,520.79	47.0
*****						DISTRICT CONTRACT AMOUNT	87,347,110.52
*****						DISTRICT ESTIMATES THIS MONTH	3,070,721.47
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	72,365,869.03

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
***** BAILEY ETC SEE COMMISSION MINUTE #8432		74.338	'0781'	\$ 1,338,845.05'	\$ 191,031.23'	\$ 1,161,885.80'	91.3
US 84 ETC 0052-02-023 ETC CD 52-2-23 SEAL COAT							
WORK ORDER- 05-19 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 45 WORKING DAYS CHARGED 34		WORK BEGAN 05 21 86 ADD'L DAYS GRANTED PERCENT TIME USED 76					
CAPROCK HIGHWAY CONSTRUCTION COMPANY CONTRACT 04860069		TOTALS		\$ 1,338,845.05'	\$ 191,031.23'	\$ 1,161,885.80'	91.0
***** FLOYD US 70 FM 1958		7.853	'2039'	\$ 679,521.65'	\$ 21,133.75'	\$ 482,126.85'	76.4
FM 602 1628-02-001 A 1628-2-1 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-11-85 DATE WORK COMPLETED CONTRACT WORKING DAYS 180 WORKING DAYS CHARGED 196		WORK BEGAN 10 25 85 ADD'L DAYS GRANTED PERCENT TIME USED 109					
THORNBURG, INC. CONTRACT 09850062		TOTALS		\$ 679,521.65'	\$ 21,133.75'	\$ 482,126.85'	76.0
***** GARZA AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER		.179	'8085'	\$ 1,545,816.09'	\$ 6,403.76'	\$ 954,701.28'	65.0
US 84 0053-05-037 BRF 635.11' REPLACE BRIDGES AND APPROACHES							
GARZA AT SOUTH SAND CREEK		.296	'8086'	\$ 1,194,385.42'	\$ 17,754.33'	\$ 860,414.84'	75.8
US 84 0053-06-020 BRF 635.11' REPLACE BRIDGES AND APPROACHES							
GARZA AT N FORK OF DBL MTN FORK OF BRAZOS RIVER		1.079	'8087'	\$ 962,926.34'	\$ 30,559.08'	\$ 688,333.24'	75.2
US 380 0298 01-029 BRF 1096.4' REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 10-04 85 DATE WORK COMPLETED CONTRACT WORKING DAYS 300 WORKING DAYS CHARGED 213		WORK BEGAN 10 21 85 ADD'L DAYS GRANTED PERCENT TIME USED 71					
CLEARWATER CONSTRUCTORS, INC. CONTRACT 08850052		TOTALS		\$ 3,703,127.85'	\$ 54,717.17'	\$ 2,503,449.36'	71.0
***** HALE FM 400		4.922	'2037'	\$ 464,227.20'	\$.00'	\$ 425,350.58'	96.4
FM 2883 FM 789 2903-01-002 A 2903-1-2 GR, STRS, FLEX BS AND 2 CST							
WORK ORDER 04-22 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 150 WORKING DAYS CHARGED 77		WORK BEGAN 04 30 86 ADD'L DAYS GRANTED PERCENT TIME USED 51					
HIGH PLAINS PAVERS, INC. CONTRACT 03860046		TOTALS		\$ 464,227.20'	\$.00'	\$ 425,350.58'	96.0
***** HALE FR 919.6 FT S OF S END US 70 O P TO LP		4.821	'9016'	\$14,303,035.11'	\$ 72,475.02'	\$13,916,425.04'	99.9
IH 27 445 N OF PLAINVIEW IHW 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'	\$ 23,763.27'	\$11,848,138.42'	99.9
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'	\$ -1.00'	\$ 6,604.12'	97.0
IH 27 0067-06-037 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAV							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LUBBOCK AT FM 597 O/P		.049	'9019'	\$ 5,994.00	\$.00	\$ 5,135.39	90.3
IM 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 55 WORKING DAYS CHARGED 543 PERCENT TIME USED 108 J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$26,471,772.54	\$ 96,237.29	\$25,776,302.97	99.9
HOCKLEY AVE J		.755	'8072'	\$ 755,514.83	\$.00	\$.00	.0
LP 44 0130-07-019 US 385 IN LEVEL LAND M D302(1) RECONST GR, STRS, FLEX BS, ASB, ACP							
HOCKLEY AT AVE H, AVE C & AT US 385 IN LEVEL LAND		.000	'0790'	\$ 96,000.00	\$.00	\$.00	.0
LP 44 0130-07-020 RECONST GR, STRS, FLEX BS, ASB, ACP MG D302(2)							
HOCKLEY LP 44		.953	'0789'	\$ 1,200,070.60	\$.00	\$.00	.0
FM 300 US 385 IN LEVEL LAND 0227-06-013 RECONST GR, STRS, FLEX BS, ASB, ACP M D301(1)							
HOCKLEY AT AUSTIN ST & AT 8TH ST IN LEVEL LAND		.000	'0791'	\$ 64,000.00	\$.00	\$.00	.0
FM 300 0227-06-014 RECONST GR, STRS, FLEX BS, ASB, ACP MG D301(2)							
WORK ORDER 10-01-86 WORK BEGAN 00 00 00 DATE WORK COMPLETED- CONTRACT WORKING DAYS 230 ADD'L DAYS GRANTED WORKING DAYS CHARGED PERCENT TIME USED							
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 08860008		TOTALS		\$ 2,115,585.43	\$.00	\$.00	.0
LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD		6.671	'0759'	\$ 4,118,318.15	\$ 331,357.60	\$ 3,568,781.21	91.5
US 84 0352-05-028 RECONST GR, STRS, FLEX BS, ASB, ACP CSR 52-5 28							
WORK ORDER 11-12-85 WORK BEGAN 12 30 85 DATE WORK COMPLETED- CONTRACT WORKING DAYS 220 ADD'L DAYS GRANTED WORKING DAYS CHARGED 193 PERCENT TIME USED 88							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 331,357.60	\$ 3,568,781.21	91.0
LUBBOCK US 62 FM 1730 IN LUBBOCK		1.137	'0763'	\$ 449,578.00	\$ 12,597.89	\$ 411,531.27	93.4
LP 289 0783-01-052 RECONST GR, STRS, FLEX BS, ICST & ACP CSB 783-1-52							
WORK ORDER- 02-19-86 WORK BEGAN 02 25 86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED WORKING DAYS CHARGED 118 PERCENT TIME USED 98							
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860039		TOTALS		\$ 449,578.00	\$ 12,597.89	\$ 411,531.27	93.0
LUBBOCK AT US 84 OVERPASSES		.222	'8062'	\$ 1,161,441.59	\$ 31,234.06	\$ 1,389,635.64	100.0
LP 289 0783-01-050 BRIDGE REHABILITATION EHF 1107(25), ETC.							
LUBBOCK AT N FORK OF DBL MTN FORK OF BRAZOS RIVER		.101	'8064'	\$ 375,696.00	\$ 15,262.14	\$ 758,801.12	100.0
LP 289 0783-01-051 BRIDGE REHABILITATION EHF 1107(26)							
WORK ORDER- 03-07-85 WORK BEGAN 03 11 85 DATE WORK COMPLETED- 08 20 86 CONTRACT WORKING DAYS 250 ADD'L DAYS GRANTED 120 WORKING DAYS CHARGED 312 PERCENT TIME USED 84							
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	\$ 46,496.20	\$ 2,148,436.76	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 228,876.40	\$ 4,844,366.11	74.4
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-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	360	PERCENT TIME USED-		83			
WORKING DAYS CHARGED-	298						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03850036		TOTALS	\$ 6,848,248.59	\$ 228,876.40	\$ 4,844,366.11 74.0
LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 103,320.69	\$ 187,782.72	12.3
US 84 0052-07-045 MR D001(2)							
RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ 69,326.25	\$ 229,096.06	21.7
SP 326 0067-07-066 M D021(2)							
ITASCA STREET I N LUBBOCK							
RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK	AT AT&S RR O/P	.103	'0788'	\$ 1,315,557.25	\$ 152,500.82	\$ 206,501.20	16.5
SP 326 0067-07-067 BHM D021(3)							
RECONSTRUCT GRADING, STRS. & ACP							
WORK ORDER- 08-19-86		WORK BEGAN		09 04 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	300	PERCENT TIME USED		9			
WORKING DAYS CHARGED-	27						
J. D. ABRAMS, INC.		CONTRACT 06860004		TOTALS	\$ 4,019,603.60	\$ 325,147.76	\$ 623,379.98 16.0
LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	\$ 294,867.27	\$ 315,707.42	6.5
US 62 0380-01-048 MA-FR 1104(13)							
HOCKLEY COUNTY LINE							
RECONSTRUCT GR, STRS, FLEX BS, ASB							
WORK ORDER 07-30-86		WORK BEGAN		08 06 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	280	PERCENT TIME USED		13			
WORKING DAYS CHARGED	37						
DUININCK BROS, INC.		CONTRACT 06860033		TOTALS	\$ 5,086,802.93	\$ 294,867.27	\$ 315,707.42 6.0
LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	'8082'	\$ 291,033.85	\$ 5,481.36	\$ 290,821.19	100.0
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	\$ 16,507.44	\$ 947,499.23	100.0
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	\$ 21,505.25	\$ 1,035,023.81	100.0
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		ADD'L DAYS GRANTED		22			
CONTRACT WORKING DAYS-	250	PERCENT TIME USED		99			
WORKING DAYS CHARGED-	268						
EL PASO SAND PRODUCTS, INC.		CONTRACT 09840023		TOTALS	\$ 2,269,595.95	\$ 43,494.05	\$ 2,273,344.23 100.0
LUBBOCK	ON BROADWAY AT AT&S RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	\$ 100,928.61	\$ 2,572,992.15	51.2
IH 27 0067-11-019 I 27-7(49)305							
GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG							
WORK ORDER- 12-06-85		WORK BEGAN		01 10 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	600	PERCENT TIME USED		32			
WORKING DAYS CHARGED-	191						
J. D. ABRAMS, INC.		CONTRACT 10850051		TOTALS	\$ 5,285,809.00	\$ 100,928.61	\$ 2,572,992.15 51.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 05

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

PARMER	AT&SF RR SH 214	9.752	0761	\$ 1,677,762.88	\$ 307,933.23	\$ 649,513.04	40.7
SH 86 0302-01-013 CSR 302-1-13							
RECONST GR,STRS,FLEX BASE & 3 CRS							
PARMER	SH 214 CASTRO C/L	11.703	0762	\$ 2,659,382.89	\$ 188,572.02	\$ 1,336,338.55	52.8
SH 86 0302-01-014 CSR 302-1-14							
RECONST GR,STRS,FLEX BASE & 3 CRS							
WORK ORDER 02-20-86		WORK BEGAN		04 17 86			
DATE WORK COMPLETED		CONTRACT WORKING DAYS		350		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		150		PERCENT TIME USED		43	
AMARILLO ROAD COMPANY		CONTRACT		O1860046		TOTALS	
				\$ 4,337,145.77		\$ 496,505.25	
				\$ 1,985,851.59		48.0	

SWISHER	SH 86 W OF TULIA 3.0 MI N OF T LIA	4.450	9403	\$11,537,604.72	\$ 280,725.33	\$ 4,630,729.33	42.2
IH 27 0067-02-031 ID 27-7:36 370							
GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,							
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	9404	\$19,062,462.36	\$ 35,660.89	\$12,179,714.39	67.7
IH 27 0067-03-040 ID 27-7:36 1370							
GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,							
WORK ORDER 03 27 85		WORK BEGAN		04 10 85			
DATE WORK COMPLETED		CONTRACT WORKING DAYS		400		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		241		PERCENT TIME USED		58	
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.		CONTRACT		O2850029		TOTALS	
				\$30,600,067.08		\$316,386.22	
				\$16,810,443.72		58.0	

SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF FM 928	8.333	9020	\$19,957,970.65	\$ 561.00	\$19,771,384.16	100.0
IH 27 0067-03-041 I 27-7(38)362, ETC.							
GR, STRS, FB, ASB, CONC PAV &							
SWISHER	FR 2.0 MI N OF HALF C/L TO N OF FM 928	.000	7010	\$ 552,975.50	.00	\$ 548,787.50	100.0
IH 27 0067-03 042 I 27-7(13)362							
GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER 07-18 83		WORK BEGAN		07 29 83			
DATE WORK COMPLETED		CONTRACT WORKING DAYS		06-21 86		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		350		PERCENT TIME USED		130	
J. D. ABRAMS, INC.		CONTRACT		O6830035		TOTALS	
				\$20,510,946.15		\$561.00	
				\$20,320,171.66		100.0	

SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	9023	\$24,267,815.76	\$ 828,853.87	\$ 9,653,114.30	41.8
IH 27 0067-02 033 I 27-7(46)379							
GR,STRS,ASB,CONC PVT,SIGN&PVI MARK							
WORK ORDER 10-30 85		WORK BEGAN		11 15 85			
DATE WORK COMPLETED		CONTRACT WORKING DAYS		350		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		156		PERCENT TIME USED		45	
GRANITE CONSTRUCTION COMPANY		CONTRACT		O9850020		TOTALS	
				\$24,267,815.76		\$828,853.87	
				\$9,653,114.30		41.0	

YOAKIM	EAST OF SH 214 TERRY C/L	12.926	0757	\$ 2,113,176.50	\$ 81,339.51	\$ 2,081,769.56	100.0
US 380 0297 02 010 CSR 297 2 10							
RECONST GR,STRS,FLEX BS,1 & 3 CST &							
WORK ORDER 07 01 85		WORK BEGAN		07 08 85			
DATE WORK COMPLETED		CONTRACT WORKING DAYS		09 12 86		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		280		PERCENT TIME USED		88	
WESTERN PAVERS, INC.		CONTRACT		O6850011		TOTALS	
				\$ 2,113,176.50		\$ 81,339.51	
				\$ 2,081,769.56		100.0	

DISTRICT CONTRACT AMOUNT 146,217,324.79
DISTRICT ESTIMATES THIS MONTH 3,470,531.07
DISTRICT TOTAL ESTIMATES PAID TO DATE 97,959,005.52

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
ANDREWS	SOUTH AVE E US 385 0228-05-041 CSR 228-5-41	1.256	'0773'	\$ 194,624.00	\$ 171,940.88	\$ 171,940.88	92.9
ANDREWS	WINKLER C/L FM 703 0354-06-013 CSR 354-6-13	9.816	'0774'	\$ 874,085.87	\$ 98,858.61	\$ 252,946.52	30.4
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 47		WORK BEGAN 08 01 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 06860020		TOTALS	\$ 1,068,709.87	\$ 270,799.49	41.0
CRANE	0.8 MI EAST OF CROCKETT C/L UPTON C/L US 67 0076-04-018 CSR 76-4-18	2.514	'0757'	\$ 315,356.35	\$ 6,205.38	\$ 310,269.19	100.0
UPTON	RECONST BS, STRS & SURF CRANE C/L WCL OF MC CAMEY US 67 0076-05-020 CSR 76-5-20	4.183	'0758'	\$ 353,201.17	\$ 6,843.49	\$ 342,174.41	100.0
WORK ORDER 02-27-86 DATE WORK COMPLETED 08 06 86 CONTRACT WORKING DAYS 100 WORKING DAYS CHARGED 97		WORK BEGAN 04 07 86 ADD'L DAYS GRANTED PERCENT TIME USED 97					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 02860016		TOTALS	\$ 668,557.52	\$ 13,048.87	652,443.60
CRANE	14TH ST IN CRANE US 385 0229-03-024 CD 229-3-24	.471	'0761'	\$ 153,424.24	\$ 8,570.94	\$ 171,463.54	100.0
GR, STRS, FLEX BS & 2 CSI							
WORK ORDER 05 19 86 DATE WORK COMPLETED 08 27 86 CONTRACT WORKING DAYS 70 WORKING DAYS CHARGED 45		WORK BEGAN 05 27 86 ADD'L DAYS GRANTED PERCENT TIME USED 64					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 04860039		TOTALS	\$ 153,424.24	\$ 8,570.94	171,463.54
CULBERSON	NEW MEXICO STATE LINE REEVES C/L US 285 0139-01-011 CSR 139-1-11	.964	'0725'	\$ 62,987.40	\$ 1,213.13	\$ 54,782.95	91.5
REEVES	RECONDITION GR, STRS, FLEX BS, 2 CSI & CULBERSON C/L ORLA US 285 0139-02-016 CSR 139-2-16	13.010	'0726'	\$ 1,554,518.36	\$ 168,840.70	\$ 1,284,079.97	86.9
RECONDITION GR, STRS, FLEX BS, 2 CSI &							
WORK ORDER 01 06 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 240 WORKING DAYS CHARGED 175		WORK BEGAN 02 03 86 ADD'L DAYS GRANTED PERCENT TIME USED 73					
EATON FOSTER CONTRACTING, INC.		CONTRACT 12850004		TOTALS	\$ 1,617,505.76	\$ 170,053.83	1,338,862.92
ECTOR	1.5 MI EAST OF EAST LP 338 SH 191 2296-01-025 CD 2296 1-25	1.308	'0763'	\$ 76,625.53	\$ 1,547.85	\$ 77,392.43	100.0
PLANT MIX SEAL & PAVEMENT MARKINGS							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MIDLAND SH 191 2296-02-007 CD 2296-2-7	ECTOR C/L NEAR SH 158 PLANT MIX SEAL & PAVEMENT MARKINGS	8.584	'0764'	\$ 587,684.67	\$ 11,763.03	\$ 588,151.78	100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 09 03 86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48	WORK BEGAN 07 02 86 ADD'L DAYS GRANTED PERCENT TIME USED 80						
STRAIN BROTHERS, INC. CONTRACT 04860070		TOTALS		\$ 664,310.20	\$ 13,310.88	\$ 665,544.21	100.0
ECTOR FM 554 3064-01-001 RS 3509(1)A	SH 158 IN GARDENDALE LP 338 GR,STRS,BS, 2 CST & PVT MARK	7.220	'8043'	\$ 1,145,558.20	\$ 22,812.80	\$ 1,139,927.99	100.0
WORK ORDER: 06-25-85 DATE WORK COMPLETED- 07 14 86 CONTRACT WORKING DAYS 140 WORKING DAYS CHARGED 124	WORK BEGAN 07 02 85 ADD'L DAYS GRANTED PERCENT TIME USED 89						
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 05850036		TOTALS		\$ 1,145,558.20	\$ 22,812.80	\$ 1,139,927.99	100.0
ECTOR IH 20 0005-13-025 IR 20-1(106)116	EAST LP 338 CRANE AVE IN OD ESSA RECONST GR, STRS, FLEX BS & 2 CST	2.899	'9204'	\$ 1,189,440.11	\$ 156,043.27	\$ 550,758.13	48.7
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 45	WORK BEGAN 07-22-86 ADD'L DAYS GRANTED PERCENT TIME USED 28						
STRICKLAND & KNIGHT, INC. CONTRACT 06860008		TOTALS		\$ 1,189,440.11	\$ 156,043.27	\$ 550,758.13	48.0
ECTOR FM 181 1127-03-009 SR 1850(2)	ANDREWS C L NEAR SH 158 RECONST GR, STRS, FND CRSE & 2 CST	10.551	'0778'	\$ 1,111,736.91	\$ 271,953.47	\$ 272,802.01	25.8
WORK ORDER: 09 10 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 100 WORKING DAYS CHARGED 19	WORK BEGAN 09 17 86 ADD'L DAYS GRANTED PERCENT TIME USED 19						
WEST TEXAS ROADS, INC. CONTRACT 08860038		TOTALS		\$ 1,111,736.91	\$ 271,953.47	\$ 272,802.01	25.0
ECTOR FM 2020 1870-01-018 RS 1801(2)	KNOX AVE MOCKINGBIRD DR GR,STRS,C&G,FLEX BS,ACP,PVT MARK &	2.958	'6564'	\$ 1,829,230.64	\$ 36,772.26	\$ 1,814,962.73	100.0
WORK ORDER 10-15 85 DATE WORK COMPLETED 07-30 86 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 145	WORK BEGAN 10 31 85 ADD'L DAYS GRANTED 9 PERCENT TIME USED 97						
DESERT PAVING, INC. CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 36,772.26	\$ 1,814,962.73	100.0
MARTIN FM 846 1155-01-007 CSR 1155-1 /	SH 137 HOWARD C L GR,STRS,FND CRSE & 2 CST	11.080	'0753'	\$ 1,384,054.38	\$ 64,694.39	\$ 1,329,119.95	99.9
WORK ORDER DATE WORK COMPLETED CONTRACT WORKING DAYS WORKING DAYS CHARGED	NEAR FM 3263 NEAR FM 846 GR,STRS,FND CRSE & 2 CST	.771	'0754'	\$ 57,403.62	\$ 53.20	\$ 52,401.13	96.0
MARTIN FM 26 1842-01-009 CSR 1842-1-9							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARTIN	NEAR FM 26 FM 846	.572	0755	\$ 63,039.48	\$ 174.61	\$ 57,096.83	95.3
FM 3263 3067-01-005 CSR 3067-1-5							
GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 02-27-86		WORK BEGAN		03 13 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		160	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED		74			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 64,922.20	\$ 1,438,617.91	99.9
MIDLAND	6.7 MI E OF IH 20	.563	0766	\$ 56,406.10	\$ 7,879.68	\$ 29,757.04	55.5
SH 158 0463-03-026 CD 463-3-26							
GR, FLEX BS, 2 CST & PAV MARK							
MIDLAND	FM 307	1.029	0767	\$ 178,596.54	\$ 22,099.85	\$ 130,541.02	76.9
FM 1379 1823-03-007 CD 1823-3-7							
GR, FLEX BS, 2 CST & PAV MARK							
WORK ORDER- 06-17-86		WORK BEGAN		07-18 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		80	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED		74			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860075		TOTALS		\$ 235,002.64	\$ 29,979.53	\$ 160,298.06	71.0
MIDLAND	WILLIAMS ST	1.007	0770	\$ 263,998.30	\$ 35,726.91	\$ 94,197.11	37.5
SP 268 0005 02-073 CSR 5-2-73							
PLANING, ASPH CONC PVT & PVT MARK							
MIDLAND	SH 349	1.249	0771	\$ 217,043.81	\$ 117,362.63	\$ 173,189.34	83.9
LP 546 0005-03-042 CSR 5-3-42							
PLANING, ASPH CONC PVT & PVT MARK							
MIDLAND	SP 269	.567	0772	\$ 79,894.63	\$ 46,650.47	\$ 64,410.44	84.8
SH 349 0380-09-055 CSR 380-9-55							
FLORIDA AVE IN MIDLAND PLANING, ASPH CONC PVT & PVT MARK							
WORK ORDER- 07-15-86		WORK BEGAN		09 04 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		60	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED		88			
REECE ALBERT, INC.							
CONTRACT 06860048		TOTALS		\$ 560,936.74	\$ 199,740.01	\$ 331,796.89	62.0
MIDLAND	AT LP 250 IN MIDLAND	.694	0091	\$ 229,383.78	\$.00	\$.00	.0
SH 158 0463-02-034 CD 463-2-34							
CONSTRUCT TURNAROUND, CROSSOVER &							
WORK ORDER- 00-00 00		WORK BEGAN		00 00 00	NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.		
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		80	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED		PERCENT TIME USED					
REECE ALBERT, INC.							
CONTRACT 10860016		TOTALS		\$ 229,383.78	\$.00	\$.00	.0
PECOS	ON BELDING ROAD AT LFON CREEK	.188	0775	\$ 225,776.00	\$ 27,248.85	\$ 200,842.35	93.6
CR 187 0906 17-001 BRO 6(1)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-02-86		WORK BEGAN		07 09 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		80	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED		81			
JASCON, INC.							
CONTRACT 06860041		TOTALS		\$ 225,776.00	\$ 27,248.85	\$ 200,842.35	93.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
PECOS 0.8 MI W OF WCL OF IRAAN		.434	'0777'	\$ 170,450.35	\$ 28,674.32	\$ 43,860.07	27.0
SH 349 0.3 MI W OF WCL OF IRAAN							
0556-03-033 OF IRAAN							
CD 556-3-33 WIDEN GR. STR, FLEX BS & 2 CST							
WORK ORDER- 09-24-86		WORK BEGAN- 09-15-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 17					
WORKING DAYS CHARGED- 10							
GRIMMETT BROTHERS, INC.							
CONTRACT 08860076		TOTALS		\$ 170,450.35	\$ 28,674.32	\$ 43,860.07	27.0
REEVES ETC SEE COMMISSION MINUTE #84117		.000	'0727'	\$ 3,899,744.67	.00	\$ 3,788,603.54	100.0
I-4 20 ETC							
0303-05-033 ETC							
CSB 3-5-33 SEAL COAT							
WORK ORDER- 03-06-86		WORK BEGAN 03 07 86					
DATE WORK COMPLETED- 09-12-86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 80		PERCENT TIME USED 100					
WORKING DAYS CHARGED- 80							
STRAIN BROTHERS, INC.							
CONTRACT 02860023		TOTALS		\$ 3,899,744.67	.00	\$ 3,788,603.54	100.0
REEVES SH 302 FM 1216		.000	'0752'	\$ 1,323,023.60	13,451.28	\$ 1,343,333.00	100.0
US 285							
0139-04-033							
CSR 139-4-33 RECONST FLEX BS, 2 CST & SAFETY							
WORK ORDER- 03-12-86		WORK BEGAN 04 07 86					
DATE WORK COMPLETED- 10-17-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS 120		PERCENT TIME USED 95					
WORKING DAYS CHARGED- 114							
EATON FOSTER CONTRACTING, INC.							
CONTRACT 02860075		TOTALS		\$ 1,323,023.60	13,451.28	\$ 1,343,333.00	100.0
REEVES AT NO NAME BRIDGE, APPROX 8.0 MI N OF N END OF FM 1216		.052	'0762'	\$ 52,812.60	9,490.50	\$ 50,171.97	100.0
CR 122							
0906 18-002							
BRO 6(2)X BRIDGE REPLACEMENT							
WORK ORDER- 06 12 86		WORK BEGAN 06 26 86					
DATE WORK COMPLETED- 09 15 86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED 98					
WORKING DAYS CHARGED- 39							
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 04860009		TOTALS		\$ 52,812.60	9,490.50	\$ 50,171.97	100.0
TERRELL 0.5 MI E OF DRYDEN 9.7 MI EAST		9.639	'0759'	\$ 1,909,830.08	220,476.63	\$ 1,507,098.87	83.0
US 90							
0022 02-019							
CSR 22-2-19 RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-17-86		WORK BEGAN 05 20-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED 48					
WORKING DAYS CHARGED- 116							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	220,476.63	\$ 1,507,098.87	83.0
UPTON 15.1 MI SOUTH OF MIDLAND C I US 67 IN RANKIN		14.835	'8089'	\$ 1,018,806.55	24,586.89	\$ 965,241.91	100.0
SH 349							
0380-12-012							
FR 1168/31 RECONST EXIST PVE STR, SAFETY END							
WORK ORDER 04-15-85		WORK BEGAN 05 10 85					
DATE WORK COMPLETED- 07-24-86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 120		PERCENT TIME USED 167					
WORKING DAYS CHARGED- 200							
ERSON CONSTRUCTION, INC.							
CONTRACT 03850050		TOTALS		\$ 1,018,806.55	24,586.89	\$ 965,241.91	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54	\$ 124,906.85	\$ 816,275.50	88.0
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CSI						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	99						
WEST TEXAS ROADS, INC.							
	CONTRACT 03860053	TOTALS	'	\$ 975,624.54	\$ 124,906.85	\$ 816,275.50	88.0
WARD	US 80	2.107	'0765'	\$ 409,123.28	\$ 7,596.20	\$ 397,469.80	100.0
SH 18	NEAR 29TH ST IN						
0292-04-041	MONAHANS						
CSR 292-4-41	PLAN, PRIME COAT, SEAL COAT AND ACP						
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-	08-13-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	35						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 05860020	TOTALS	'	\$ 409,123.28	\$ 7,596.20	\$ 397,469.80	100.0
*****						DISTRICT CONTRACT AMOUNT	21,963,485.76
*****						DISTRICT ESTIMATES THIS MONTH	1,714,439.07
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	18,075,262.40

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 07

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

TOM GREEN	AT LAKE NASHORTHY, 2.7 MI S OF LP 306	.264	'8077	'\$ 1,727,513.78'	\$ 83,717.67'	\$ 1,224,374.08'	74.6
RM 584							
2574-01-022							
BHS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 250							
WORKING DAYS CHARGED-- 171							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 12850019	TOTALS		'\$ 1,727,513.78'	\$ 83,717.67'	\$ 1,224,374.08'	74.0

VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556	'\$ 2,305,346.70'	\$ 182,077.92'	\$ 893,861.49'	40.8
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONI						
WORK ORDER- 04-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 325							
WORKING DAYS CHARGED 114							
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		'\$ 2,305,346.70'	\$ 182,077.92'	\$ 893,861.49'	40.0

VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561	'\$ 3,429,874.44'	\$ 329,019.29'	\$ 1,435,435.93'	44.0
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONI						
WORK ORDER 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 320							
WORKING DAYS CHARGED 66							
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		'\$ 3,429,874.44'	\$ 329,019.29'	\$ 1,435,435.93'	44.0

						DISTRICT CONTRACT AMOUNT	32,817,826.70
						DISTRICT ESTIMATES THIS MONTH	1,564,470.49
						DISTRICT TOTAL ESTIMATES PAID TO DATE	19,804,332.92

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE		.842	'0947'	\$ 324,151.90	\$ 44,731.20	\$ 161,506.38	52.4
IH 20 0006-07-054 CD 6-7-54							
CONSTR RAMPS - GR, WIDEN STR, FLEX							
WORK ORDER- 07-08-86		WORK BEGAN 07 21 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED 59					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06860023		TOTALS		\$ 324,151.90	\$ 44,731.20	\$ 161,506.38	52.0

HASKELL JONES C/L SH 6		1.195	'8119'	\$ 2,591,818.40	.00	\$ 1,976,470.46	81.2
US 277 0157-04-023 MA-F 493(7)							
GR, STRS, FLEX BS & 2 CST							
JONES 1.0 MI NE OF SH 92 HASKELL C/L		2.068	'8120'	\$ 4,795,584.54	.00	\$ 3,791,246.16	83.2
US 277 0157-05-035 MA-F 493(7)							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85		WORK BEGAN 10 22 85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 226		PERCENT TIME USED 53					
BEMIS CONSTRUCTION, INC. WITWER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	.00	\$ 5,767,716.62	82.0

HOWARD FM 700 ECL OF COAHOMA		8.462	'9112'	\$ 8,581,450.87	\$ 34,134.14	\$ 7,901,824.21	96.9
IH 20 0005-06-075 IR 20-2(147)181							
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- 389		PERCENT TIME USED 97					
HERZOG CONTRACTING CORP.							
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 34,134.14	\$ 7,901,824.21	96.0

HOWARD AT SANDY CREEK, NE OF FM 669		.473	'0945'	\$ 212,872.58	\$ 28,465.34	\$ 68,721.57	33.9
SH 350 0693-01-024 CD 693-1-24							
GR, STRS, FLEX BS & TWO CRSE SURI							
WORK ORDER- 06-17-86		WORK BEGAN 08 11 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED 37					
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ 28,465.34	\$ 68,721.57	33.0

HOWARD IH 20 W OF BIG SPRING		4.706	'0946'	\$ 668,815.97	\$ 192,061.69	\$ 494,223.34	77.7
LP 402 0005-10-007 CD 5-10-7							
GR, CSB, 2 CST & ACP							
WORK ORDER- 07-17-86		WORK BEGAN 08 25 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED 53					
STRAIN BROTHERS, INC.							
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$ 192,061.69	\$ 494,223.34	77.0

HOWARD FM 820 MITCHELL C/L		7.547	'9111'	\$ 6,652,500.65	\$ 136,292.33	\$ 6,738,559.09	100.0
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- 10-28 86							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 299		PERCENT TIME USED 100					
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 136,292.33	\$ 6,738,559.09	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 08

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

HOWARD ETC	SEE COMMISSION MINUTE #83878	.000	'9134'	\$ 116,204.35'	\$ 16,454.62'	\$ 106,041.94'	100.0
IH 20 ETC							
0005-05-067 ETC							
IR 20-2(154)163 REFURBISHING GUIDF SIGNS							
WORK ORDER 01-02-86							
DATE WORK COMPLETED- 10-28-86							
CONTRACT WORKING DAYS- 55							
WORKING DAYS CHARGED- 37							
MICA CORPORATION							
CONTRACT 12850028		TOTALS		\$ 116,204.35'	\$ 16,454.62'	\$ 106,041.94'	100.0

JONES	ANSON	7.868	'0931'	\$ 1,809,375.17'	\$ 162,625.17'	\$ 446,831.15'	26.0
US 180 7.9 MI EAST							
0296-05-018							
CSR 296-5-18 GR, STRS, FLEX BS & 2 CST							
WORK ORDER 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 96							
ZACK BURKETT CO.							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17'	\$ 162,625.17'	\$ 446,831.15'	25.0

JONES	8.4 MI E OF ANSON	8.219	'0950'	\$ 2,212,441.00'	\$ 63,817.68'	\$ 200,910.69'	9.5
US 180 SHACKELFORD C/L							
0296-05-019							
CSR 296 5-19 WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 57							
IVAN DEMENT, INC.							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00'	\$ 63,817.68'	\$ 200,910.69'	9.0

JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	'0953'	\$ 258,975.57'	\$ 2,356.00'	\$ 3,420.00'	1.4
FM 707							
0484-01-014							
ERS 747(2) REPLACE BRIDGE AND APPROACHES							
TAYLOR							
AT EAST FORK OF CEDAR CREEK		.101	'0954'	\$ 90,860.67'	\$ 32,177.47'	\$ 59,126.92'	68.5
CR 126							
0908-33-024							
ERO 8151X REPLACE BRIDGE AND APPROACHES							
WORK ORDER 08-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215							
WORKING DAYS CHARGED- 31							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860029		TOTALS		\$ 349,836.24'	\$ 34,533.47'	\$ 62,546.92'	18.0

KENT	SAIT FORK OF BRAZOS RIVER FM 1081	5.453	'2020'	\$ 1,042,192.46'	.00'	\$ 1,023,058.00'	100.0
FM 2320							
1248 03-007							
A 1248-3-7 GR, STRS, FLEX BS AND 2CST							
WORK ORDER 10-11-84							
DATE WORK COMPLETED- 08-13-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED 374							
RELIANCE INSURANCE COMPANY							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46'	.00'	\$ 1,023,058.00'	100.0

MITCHELL	ROGERS ROAD CHERRY ST IN COLORADO CITY	.269	'8123'	\$ 128,131.35'	\$ 8,973.70'	\$ 112,030.08'	92.0
MH 747							
8306-08-002							
M F306(1) GR, STRS, FLEX BS & 2 CST							

* 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 *

MITCHELL	IH 20 W 10TH ST IN COLORADO CITY	.698	'8124'	\$ 119,794.19	\$ 1,562.75	\$ 118,435.88	99.9
MH 747 8307-08-001 M F307(1)							
GR,STRS,FLEX BS& 2 CST							
MITCHELL	10TH ST LP 377 IN COLORADO CITY	.576	'8125'	\$ 118,853.71	\$ 1,149.50	\$ 119,905.53	99.9
MH 775 8309 08-001 M F309(1)							
GR,STRS,FLEX BS& 2 CST							
WORK ORDER- 03-18-86		WORK BEGAN		03 24 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		110		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED-		98		PERCENT TIME USED		89	
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 02860068		TOTALS		\$ 366,779.25	\$ 11,685.95	\$ 350,371.49	99.9

NOLAN	IH 20 W OF SWEETWATER	6.207	'0940'	\$ 587,169.45	\$.00	\$ 523,510.09	100.0
LP 432 0006 15-015 CSB 6-15-15							
IH 20 E OF SWEETWATER PLAN, FAB UNDERSEAL, 2 CST & ACP							
WORK ORDER- 05-19-86		WORK BEGAN		07 14 86			
DATE WORK COMPLETED-		10-03-86		CONTRACT WORKING DAYS-		110	
WORKING DAYS CHARGED		61		ADD'L DAYS GRANTED		PERCENT TIME USED 55	
T. M. BROHN & SONS, INC.							
CONTRACT 04860033		TOTALS		\$ 587,169.45	\$.00	\$ 523,510.09	100.0

NOLAN	IH 20 COTTONWOOD CREE K	6.227	'0941'	\$ 54,672.00	\$ 25,502.75	\$ 36,841.00	70.9
SH 70 0264-01-025 CD 264-1-25							
UPGRADING GUARD FENCE & BRIDGE RAIL							
NOLAN	COTTONWOOD CREEK N OF PECAN CREE K	12.125	'0942'	\$ 132,951.80	\$ 62,163.25	\$ 108,848.62	86.1
SH 70 0264-02-021 CD 264 2-21							
UPGRADING GUARD FENCE & BRIDGE RAIL							
NOLAN	N OF PECAN CREEK COKE C/L	7.758	'0943'	\$ 38,879.06	\$.00	\$ 3,253.75	8.8
SH 70 0264 03-014 CD 264-3-14							
UPGRADING GUARD FENCE & BRIDGE RAIL							
WORK ORDER- 06 26 86		WORK BEGAN		09 15 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		100		ADD'L DAYS GRANTED	
WORKING DAYS CHARGED		65		PERCENT TIME USED		65	
DUININCK BROS, INC.							
CONTRACT 05860025		TOTALS		\$ 226,502.86	\$ 87,666.00	\$ 148,943.37	69.0

NOLAN	4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SW EETWATER	4.507	'8106'	\$ 4,693,350.40	\$.00	\$ 4,355,183.91	100.0
IH 20 0006 02-071 IR 20-2(152)240							
RECONST GR,STRS,ASB,ACP,DELEN,ETC							
NOLAN	AT IH 20 O/P, WEST OF SWEETWATER	.434	'8099'	\$ 494,692.00	\$.00	\$ 501,786.32	100.0
LP 432 0006 15-013 BHS 3513(1)							
RECONST GR,STRS,ASR,ACP,DELEN,ETC							
WORK ORDER 08-19 85		WORK BEGAN		08 30 85			
DATE WORK COMPLETED		09 15 86		CONTRACT WORKING DAYS		350	
WORKING DAYS CHARGED		241		ADD'L DAYS GRANTED		PERCENT TIME USED 69	
HERZOG CONTRACTING CORP.							
CONTRACT 07850023		TOTALS		\$ 5,188,042.40	\$.00	\$ 4,856,970.23	100.0

NOLAN	EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS	.095	'8107'	\$ 42,344.85	\$ 935.00	\$ 46,749.88	100.0
LP 432 0006 15 014 M F416(2)							
ADD CULV & IMPROVE DRAINAGE,MBGT,							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
NOLAN SH 70 0263-06-019 M F401(1)	NEAR NCL OF SWEETWATER GR, STRS, ETC ADD CULV & IMPROVE DRAINAGE, MBG(1)	.095	'8113	\$ 63,059.70	\$ 1,300.58	\$ 65,028.99	100.0
NOLAN SH 70 0264-01-024 M F402(1)	AT LP 432 IN SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBG(1)	.113	'8114	\$ 36,455.00	\$ 713.71	\$ 35,685.83	100.0
NOLAN FM 419 0983-03-014 MR F400(3)	NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBG(1)	.679	'8091	\$ 647,955.15	\$ 14,412.55	\$ 720,587.59	100.0
WORK ORDER- 08-15-85 WORK BEGAN 09-03-85 DATE WORK COMPLETED 06-20-86 CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED WORKING DAYS CHARGED 186 PERCENT TIME USED 93							
STRICKLAND & KNIGHT, INC.		CONTRACT 07850028		TOTALS	\$ 789,814.70	\$ 17,361.84	\$ 868,052.29 100.0
NOLAN IH 20 0006-02-073 CD 6-2-73	AT AT&F RR, W OF SWEETWATER GR, STRS, FLEX BS & TWO CRSE SURF	.189	'0951	\$ 129,378.08	\$ 32,363.65	\$ 50,280.92	40.9
NOLAN IH 20 0006-02-074 CD 6-2-74	AT ROBERT LEE ST, W OF SH 70 IN SWEETWATER GR, STRS, FLEX BS & TWO CRSE SURF	.242	'0952	\$ 99,000.25	\$ 3,317.40	\$ 47,385.24	50.3
WORK ORDER 07-30-86 WORK BEGAN 08-22-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 144 ADD'L DAYS GRANTED WORKING DAYS CHARGED 40 PERCENT TIME USED 28							
BOB AND BOBBY NOBLES DIRT CONTRACTORS		CONTRACT 07860020		TOTALS	\$ 228,378.33	\$ 35,681.05	\$ 97,666.16 45.0
NOLAN FM 1809 0488 02-004 BRO 8(23)	AT WALNUT CREEK REPLACE BRIDGES AND APPROACHES	.075	'0955	\$ 102,348.10	\$ 41,476.52	\$ 57,430.06	59.0
NOLAN CR 216 0908 20-005 BRO 8(14)X	AT SWEETWATER CREEK (NORTH) REPLACE BRIDGES AND APPROACHES	.075	'0956	\$ 124,086.10	\$ 60,359.58	\$ 93,625.73	79.4
NOLAN CR 216 0908 20-007 BRO 8(25)X	AT SWEETWATER CREEK (SOUTH) REPLACE BRIDGES AND APPROACHES	.075	'0957	\$ 126,108.80	\$ 30,053.68	\$ 48,353.53	40.3
WORK ORDER- 08-20-86 WORK BEGAN 09-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED WORKING DAYS CHARGED 33 PERCENT TIME USED 26							
STRICKLAND & KNIGHT, INC.		CONTRACT 07860051		TOTALS	\$ 352,543.00	\$ 131,889.78	\$ 199,409.32 59.0
SCURRY ETC US 84 ETC 0053 08-048 ETC CSB 53-8-48	SEE COMMISSION MINUTE #83997 1986 SEAL COATS (WEST CONTRACT)	.000	'0914	\$ 971,268.25	\$ 46,079.86	\$ 1,092,056.20	100.0
WORK ORDER- 02-19-86 WORK BEGAN 03-17-86 DATE WORK COMPLETED 08-18-86 CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 33 PERCENT TIME USED 83							
RONNIE ZAHN PAVING, INC.		CONTRACT 01860030		TOTALS	\$ 971,268.25	\$ 46,079.86	\$ 1,092,056.20 100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY	US 180 23RD ST IN SNYDER	.140	'0933'	\$ 67,644.40	\$ 1,370.11	\$ 68,505.44	100.0
LP 401							
0053-17-011							
CD 53-17-11	PLANE ASPH SURF, FAB U/S & ACP O/L						
SCURRY	TRAFFIC CIRCLE COLLEGE AVE IN SNYDER	2.508	'0934'	\$ 321,949.40	\$ 6,727.35	\$ 336,367.24	100.0
LP 401							
0053-17-012							
CD 53-17-12	PLANE ASPH SURF, FAB U/S & ACP O/L						
SCURRY	WCL OF SNYDER LP 401	1.517	'0935'	\$ 209,227.60	\$ 4,276.00	\$ 213,800.08	100.0
US 180							
0295-04-028							
CD 295-4-28	PLANE ASPH SURF, FAB U/S & ACP O/L						
SCURRY	27TH ST US 180 IN SNYDER	.137	'0936'	\$ 18,168.40	\$ 365.02	\$ 18,251.08	100.0
SH 350							
0693-03-026							
CD 693-3-26	PLANE ASPH SURF, FAB U/S & ACP O L						
WORK ORDER- 03-07-86	WORK BEGAN 03 25 86						
DATE WORK COMPLETED- 07-26-86							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 54	PERCENT TIME USED 75						
HERZOG CONTRACTING CORP.							
CONTRACT 02860076		TOTALS		\$ 616,989.80	\$ 12,738.48	\$ 636,923.84	100.0
SCURRY	US 84 FM 1607	6.015	'8115'	\$ 1,430,174.90	\$ 59,526.69	\$ 1,539,781.70	100.0
FM 1611							
1527-01-010							
SR 3522(1)	GR,STRS,FLEX BS & 2 CSI						
WORK ORDER- 08 01 85	WORK BEGAN 08 27 85						
DATE WORK COMPLETED 08 04 86							
CONTRACT WORKING DAYS 220	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 220	PERCENT TIME USED 100						
AMARILLO ROAD COMPANY							
CONTRACT 07850036		TOTALS		\$ 1,430,174.90	\$ 59,526.69	\$ 1,539,781.70	100.0
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62	\$ 97,918.91	\$ 2,244,528.90	78.3
SH 208							
0332-01-017							
CSR 332-1-17	GR,STRS,FLEX BS & 2 CSI						
WORK ORDER 10-14 85	WORK BEGAN 11 25 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 226	PERCENT TIME USED 52						
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	\$ 97,918.91	\$ 2,244,528.90	78.0
SHACKELFORD ETC	SEE COMMISSION MINUTE #83998	.000	'0908'	\$ 988,890.02	\$ 28,451.57	\$ 929,417.81	95.9
SH 351 ETC							
0011-04-019 ETC							
CSB 11-4-19	1986 SEAL COATS (EAST CONTRACT)						
WORK ORDER- 01-31-86	WORK BEGAN 02 20 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 42	PERCENT TIME USED 93						
COX PAVING COMPANY							
CONTRACT 01860054		TOTALS		\$ 988,890.02	\$ 28,451.57	\$ 929,417.81	95.0
TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'	\$ 1,189,439.90	\$ 119,664.53	\$ 757,878.08	67.0
SH 351 ETC							
0011-01-020 ETC							
CD 11-1-20	CONSTRUCT TURN LANES						
WORK ORDER- 03-17-86	WORK BEGAN 03 21 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 114	PERCENT TIME USED 46						
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90	\$ 119,664.53	\$ 757,878.08	67.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TAYLOR FM 89 0659 01-026 CSF 699-1-26	CATCLAW CREEK FM 707 RECONST, GR, STRS, SALV & REPLACE	1.221	'0938'	\$ 472,163.28	\$ 93,879.68	\$ 350,909.56	78.2
TAYLOR FM 600 2032-04-005 CD 2032-4-5	JONES C/L IH 20 RECONST, GR, STRS, SALV & REPLACE	2.126	'0939'	\$ 159,217.75	.00	\$ 153,919.21	99.9
WORK ORDER- 04-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 91		WORK BEGAN 04 16 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
STEPHENS MARTIN PAVING, INC.		CONTRACT 03860039		TOTALS	\$ 631,381.03	\$ 93,879.68	\$ 504,828.77 84.0
TAYLOR US 277 0407-04-014 FR 1169(1)	17.1 MI SW OF VIEW WIDEN GR, STRS, FLEX BS, & 2 CST	2.570	'0896'	\$ 315,294.36	\$ 9,501.27	\$ 327,500.96	100.0
TAYLOR US 277 0407-05-015 FR 1169(1)	11.6 MI SW OF VIEW WIDEN GR, STRS, FLEX BS, & 2 CST	5.499	'0897'	\$ 476,826.78	\$ 8,555.01	\$ 472,108.42	100.0
WORK ORDER- 05 01-85 DATE WORK COMPLETED- 06 16 86 CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 135		WORK BEGAN 05 08 85 ADD'L DAYS GRANTED PERCENT TIME USED 59					
STEPHENS MARTIN PAVING, INC.		CONTRACT 04850049		TOTALS	\$ 792,121.14	\$ 18,056.28	\$ 799,609.38 100.0
TAYLOR US 83 0033-06-071 CD 33-6-71	IH 20 US 277 IN ABILE NE CONTINUOUS LIGHTING	3.752	'0948'	\$ 208,955.70	\$ 40,498.88	\$ 40,498.88	20.4
TAYLOR US 83 0034 01-079 CD 34 1-79	US 277 LP 322 IN ABILE NE CONTINUOUS LIGHTING	4.277	'0949'	\$ 205,571.60	\$ 37,678.14	\$ 37,678.14	19.2
WORK ORDER 07 14 86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 16		WORK BEGAN 10 13 86 ADD'L DAYS GRANTED PERCENT TIME USED 15					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 06860051		TOTALS	\$ 414,527.30	\$ 78,177.02	\$ 78,177.02 19.0
TAYLOR LP 355 0006-18-023 BHM F008(2), ETC.	IN ABILENE AT FW&D RR & AT CEDAR CREEK REHABILITATE BR & APPR, RECONST GR,	.330	'8101'	\$ 1,200,081.07	\$ 25,356.31	\$ 1,262,081.86	100.0
TAYLOR LP 355 0006-18-025 MR F008(1)	AT LP 243 IN ABILENE REHABILITATE BR & APPR, RECONST GR,	.445	'8094'	\$ 1,242,475.40	\$ 26,128.26	\$ 1,306,412.87	100.0
WORK ORDER 08 13 84 DATE WORK COMPLETED- 05 14 86 CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 318		WORK BEGAN 08 30 84 ADD'L DAYS GRANTED- PERCENT TIME USED 99					
J. H. STRAIN & SONS, INC. STRICKLAND & KNIGHT, INC.		CONTRACT 07840056		TOTALS	\$ 2,442,556.47	\$ 51,484.57	\$ 2,568,494.73 100.0

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TAYLOR	SPUR 312 US 277	2.651	'8116'	\$ 2,197,887.42	\$ 66,901.72	\$ 2,185,040.96	99.9
FM 3438							
2270-01-007							
CSB 2270-1-7	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
TAYLOR	AT HARTFORD ST IN ARIENE FULL ACTUATED TRAFFIC SIGNALS	.000	'0904'	\$ 62,900.00	\$ 1,854.92	\$ 60,594.09	98.3
FM 3438							
2270-01-008							
CSB 2270-1-8	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FIG RDS)	.464	'8117'	\$ 40,467.33	\$ 1,615.89	\$ 52,785.70	99.9
SP 312							
2270-01-011							
CD 2270-1-11	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
WORK ORDER 08-21-85	WORK BEGAN 09 10 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 200	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 200	PERCENT TIME USED 100						
ZACK BURKETT CO.							
CONTRACT 07850079		TOTALS		\$ 2,301,254.75	\$ 70,372.53	\$ 2,298,420.75	99.9
TAYLOR	US 84	2.485	'0959'	\$ 452,793.18	\$ 25,280.25	\$ 25,280.25	5.8
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CSI &						
WORK ORDER- 09 26 86	WORK BEGAN 10 02 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 200	ADD'L DAYS GRANT D						
WORKING DAYS CHARGED 11	PERCENT TIME USED 6						
AJAX CONSTRUCTION COMPANY							
CONTRACT 08860050		TOTALS		\$ 452,793.18	\$ 25,280.25	\$ 25,280.25	5.0
TAYLOR	FM 89 US 83	2.591	'8345'	\$ 781,539.56	\$ 74,827.05	\$ 757,533.23	100.0
FM 707							
0663 01-014							
RS 1609(3)	RECONST GR, STRS, FLEX BS, TIME TRI						
WORK ORDER 10 11 85	WORK BEGAN 11 07 85						
DATE WORK COMPLETED 07 18 86							
CONTRACT WORKING DAYS 215	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 152	PERCENT TIME USED 71						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 09850025		TOTALS		\$ 781,539.56	\$ 74,827.05	\$ 757,533.23	100.0
DISTRICT CONTRACT AMOUNT						53,124,485.04	
DISTRICT ESTIMATES THIS MONTH						1,773,857.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE						44,249,793.52	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 09

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

BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'	\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0
IH 35							
OG15-06-053							
IF 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85							
DATE WORK COMPLETED- 05 16 86							
CONTRACT WORKING DAYS 180							
WORKING DAYS CHARGED 185							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0

BELL	WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	'8058'	\$ 2,851,147.75	\$ 100,410.37	\$ 2,644,018.56	100.0
US 190							
O231-03-071							
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	\$ 22,873.44	\$ 1,143,671.72	100.0
US 190							
O231-04-039							
FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03 19 85							
DATE WORK COMPLETED- 07 11 86							
CONTRACT WORKING DAYS 90							
WORKING DAYS CHARGED 86							
DUININCK BROS, INC.							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$ 123,283.81	\$ 3,787,690.28	100.0

BELL	AT BIG ELM CREEK N OF TROY	.122	'9124'	\$ 675,555.50	\$ 21,542.34	\$ 671,221.75	100.0
IH 35							
O015-04-048							
IR 35-4:146 310 WIDEN STRUCTURES							
WORK ORDER 06 24 85							
DATE WORK COMPLETED 07 07 86							
CONTRACT WORKING DAYS 120							
WORKING DAYS CHARGED 138							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 05850034		TOTALS		\$ 675,555.50	\$ 21,542.34	\$ 671,221.75	100.0

BELL	IH 35 SPUR 290 IN TEM PLE	2.998	'0905'	\$ 137,899.60	\$ 33,344.97	\$ 75,380.09	57.5
LP 363							
O184-04-020							
CSB 184-4-20 SAFETY LIGHTING							
WORK ORDER 06 12 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 60							
WORKING DAYS CHARGED 4							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860071		TOTALS		\$ 137,899.60	\$ 33,344.97	\$ 75,380.09	57.0

BELL	US 190 AT LP 121, NE	2.759	'2044'	\$ 3,225,104.89	\$ 401,843.01	\$ 710,796.10	23.2
FM 3467							
2502-01-006							
A 2502-1-6 GR, STRS & ONE COURSE SURFACE							
WORK ORDER- 08 13 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 250							
WORKING DAYS CHARGED 16							
GOELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 401,843.01	\$ 710,796.10	23.0

BELL	IH 35 IN TEMPLE NW LP 363	1.420	'8081'	\$ 1,191,204.50	\$ 154,890.18	\$ 1,112,702.50	98.3
SH 53							
C184-03-019							
CP MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER 09 25 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 185							
WORKING DAYS CHARGED 178							
GOELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$ 154,890.18	\$ 1,112,702.50	98.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL	W OF IH 35 ON 3RD ST IN TEMPL E	CENTRAL AVE	1.232	'0912	\$ 9,547,551.45	\$.00	\$.00	.0
SH 53 0184-03-018 MA-F 1157(6) GRADING, STRUCTURES AND SURFACING								
BELL	AT AT&SF RR	OVERPASS IN TEMPL E	.167	'0913	\$ 1,401,877.55	\$.00	\$.00	.0
SH 53 0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING								
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 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. * *****			
THE ARGEE CORPORATION			CONTRACT 08860002		TOTALS	\$10,949,429.00	\$.00	\$.00
*****			*****					
BOSQUE ETC	SEE COMMISSION MINUTE #83435		.000	'6613	\$ 221,359.02	\$ 6,779.66	\$ 221,383.17	100.0
SH 22 ETC 0121-01-029 ETC HES 0005(461) TRAFFIC SIGNALS								
WORK ORDER- 09-27-85 DATE WORK COMPLETED- 08-21-86 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 74			WORK BEGAN 11 20 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
FLORIDA TRAFFIC CONTROL DEVICES, INC.			CONTRACT 08850007		TOTALS	\$ 221,359.02	\$ 6,779.66	\$ 221,383.17
*****			*****					
CORYELL	US 84 3.0 MI N OF GATESVILLE		4.666	'0892	\$ 350,838.00	\$ 14,327.11	\$ 358,655.50	100.0
SH 36 0183-04-032 CSB 183-4-32 ACP OVERLAY								
CORYELL	1.0 MI SE OF US 84	GATESVILLE	.939	'0893	\$ 97,795.00	\$ 2,548.24	\$ 127,412.00	100.0
SH 36 0184-01-038 CSB 184-1-38 ACP OVERLAY								
BELL	US 190 IH 35		6.439	'0894	\$ 301,480.00	\$ 5,854.63	\$ 292,731.50	100.0
LP 363 0320 05 006 CSB 320 5-6 ACP OVERLAY								
MCLENNAN	MKT RR IH 35		1.509	'0895	\$ 97,480.00	\$ 1,838.68	\$ 91,934.00	100.0
FM 2063 2625 01-006 CSB 2625 1-6 ACP OVERLAY								
WORK ORDER 04-14-86 DATE WORK COMPLETED- 07-16 86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 39			WORK BEGAN 04 24 86 ADD'L DAYS GRANTED PERCENT TIME USED- 43					
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 03860055		TOTALS	\$ 847,593.00	\$ 24,568.66	\$ 870,733.00
*****			*****					
FALLS	MCLENNAN CO LINE, S FM 2307		5.949	'0886	\$ 461,957.25	\$ 8,204.45	\$ 410,222.35	100.0
SH 6 0049-02-011 CSB 49-2-11 SEAL COAT AND ACP OVERLAY								
FALLS	3.0 MI S OF MARLIN 2.0 MI N OF MAR LIN		5.343	'0887	\$ 1,732,102.50	\$ 62,100.53	\$ 1,586,027.00	100.0
SH 6 0049-03-047 CSR 49-3 47 SEAL COAT AND ACP OVERLAY								
FALLS	FM 2307, S LP 23 N OF MARLIN		2.500	'0888	\$ 195,212.00	\$ 3,310.35	\$ 165,517.28	100.0
SH 6 0049 03 048 CSB 49 3-48 SEAL COAT AND ACP OVERLAY								
WORK ORDER 04-15-86 DATE WORK COMPLETED- 09-12-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 68			WORK BEGAN 06 02 86 ADD'L DAYS GRANTED 5 PERCENT TIME USED 72					
YOUNG BROTHERS, INC. CONTRACTORS			CONTRACT 03860023		TOTALS	\$ 2,389,271.75	\$ 73,615.33	\$ 2,161,766.63
*****			*****					

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HILL IH 35E NORTH JOHNSON CO LINE		14.043	0862	\$ 3,887,155.05	\$ 160,385.47	\$ 2,494,063.67	67.5
IH 35W 0014-23-014 CSR 14-23-14 RECONDITION, RESURFACE AND SAFETY							
WORK ORDER- 03-14-86 WORK BEGAN 04 07 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 120 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED-- 107 PERCENT TIME USED-- 89							
BO-MAC CONTRACTORS, INC.							
CONTRACT 02860019		TOTALS		\$ 3,887,155.05	\$ 160,385.47	\$ 2,494,063.67	67.0
HILL BEI FM 3049 AND COVINGTON		.835	0863	\$ 535,873.75	\$ 14,334.98	\$ 188,811.45	37.0
FM 67 0656-01-023 CSR 656-1-23 REPLACE 6 TIMBER CULVERTS							
WORK ORDER- 03-14-86 WORK BEGAN-- 05-05-86							
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 120 ADD'L DAYS GRANTED--							
WORKING DAYS CHARGED-- 101 PERCENT TIME USED-- 84							
DUININCK BROS., INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	\$ 14,334.98	\$ 188,811.45	37.0
HILL ETC SEE COMMISSION MINUTE #84238		126.911	0865	\$ 1,157,996.05	.00	\$ 1,214,549.76	100.0
SH 171 ETC 0019-03-013 ETC CS3 19-3-13 SEAL COAT							
WORK ORDER 04-09-86 WORK BEGAN-- 06 06 86							
DATE WORK COMPLETED 09-18-86							
CONTRACT WORKING DAYS 90 ADD'L DAYS GRANTED--							
WORKING DAYS CHARGED-- 67 PERCENT TIME USED 74							
JOE RICHARDS, INC.							
CONTRACT 03860047		TOTALS		\$ 1,157,996.05	.00	\$ 1,214,549.76	100.0
HILL FM 933, 3.0 MI S OF SH 22, NE		4.402	0874	\$ 944,476.23	.00	.00	.0
FM 1534 FM 1947							
3498 01-001 RS 3516(1)A GR, STRS, BS & 1 CST							
WORK ORDER-- 10-17-86 WORK BEGAN-- 11-03 86							
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 150 ADD'L DAYS GRANTED--							
WORKING DAYS CHARGED-- PERCENT TIME USED--							
DOWNING BROS., INC.							
CONTRACT 09860027		TOTALS		\$ 944,476.23	.00	.00	.0
LIMESTONE AT SP RR IN GROESBECK		.277	0914	\$ 1,253,975.85	\$ 94,858.93	\$ 196,093.33	16.4
SP 164 0413-04-019 RSG 189(9) GR, STRS, FLEX BS & ACP							
WORK ORDER- 09-08 86 WORK BEGAN- 09 15 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED 23 PERCENT TIME USED 14							
HLACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 94,858.93	\$ 196,093.33	16.0
LIMESTONE FM 39		1.924	1198	\$ 437,485.18	\$ 50,874.75	\$ 170,194.96	40.9
SP 164 FREESTONE CO LI NE							
0413 04-020 SF 189(8) WIDEN GR, STRS, BS & SURF							
WORK ORDER- 07-24-86 WORK BEGAN 08-14 86							
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 43 PERCENT TIME USED 61							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 81850011		TOTALS		\$ 437,485.18	\$ 50,874.75	\$ 170,194.96	40.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	FM 1695 SH 6 IN WACO	2.193	'0863	\$ 1,083,423.17	\$ 150,962.58	\$ 823,316.60	79.9
FM 3223 3330-01-004 CD 3330-1-4							
WIDEN, GRADING, STRUCTURES, BASE &							
WORK ORDER-	03-10-86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	120						
WORKING DAYS CHARGED-	112						
WORK BEGAN	03 21-86						
ADD'L DAYS GRANTED							
PERCENT TIME USED	93						
DOMNING BROS., INC.							
CONTRACT 02860032		TOTALS		\$ 1,083,423.17	\$ 150,962.58	\$ 823,316.60	79.0
MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637	2.159	'0864	\$ 2,748,955.12	\$ 88,675.48	\$ 1,384,563.81	53.0
MH 5 8005-09-002 M 8005(1)							
WIDEN GR, STRS AND SURF							
WORK ORDER-	03-28-86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	823						
WORKING DAYS CHARGED-	171						
WORK BEGAN	04 14 86						
ADD'L DAYS GRANTED							
PERCENT TIME USED	21						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 88,675.48	\$ 1,384,563.81	53.0
MCLENNAN	E OF INTERSECTION AT SH 31 LIMESTONE CO LI NE	7.700	'0889	\$ 1,445,160.50	\$ 13,043.97	\$ 1,331,213.44	96.9
US 84 0056-01-024 CSR 56-1-24							
CEMENT STABILIZE EXISTING BASE &							
WORK ORDER	04 15 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	225						
WORKING DAYS CHARGED	106						
WORK BEGAN	05 01 86						
ADD'L DAYS GRANTED							
PERCENT TIME USED	47						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860026		TOTALS		\$ 1,445,160.50	\$ 13,043.97	\$ 1,331,213.44	96.0
MCLENNAN ETC	SEE COMMISSION MINUTE #84247	58.314	'0896	\$ 442,223.00	\$ 14,531.62	\$ 494,320.80	100.0
FM 933 ETC 0209-07-026 ETC CSB 209-7-26							
SEAL COAT							
WORK ORDER	04-09 86						
DATE WORK COMPLETED	08 14 86						
CONTRACT WORKING DAYS	60						
WORKING DAYS CHARGED	49						
WORK BEGAN	06 06 86						
ADD'L DAYS GRANTED							
PERCENT TIME USED	82						
JOE RICHARDS, INC.							
CONTRACT 03860028		TOTALS		\$ 442,223.00	\$ 14,531.62	\$ 494,320.80	100.0
MCLENNAN	ON OLD MCGREGOR RD FR SANTA FE DR LONDONDERRY DR IN WOODWAY & WACO	.383	'0906	\$ 208,742.00	\$ 26,217.49	\$ 136,058.68	68.6
MH 858 8022-09-001 M 8022(1)							
GRADING, STRUCTURES, FLEX. BASE AND							
WORK ORDER-	06-12-86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	60						
WORKING DAYS CHARGED	73						
WORK BEGAN	07-15 86						
ADD'L DAYS GRANTED	23						
PERCENT TIME USED	88						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860010		TOTALS		\$ 208,742.00	\$ 26,217.49	\$ 136,058.68	68.0
MCLENNAN	AT LP 340 S OF WACO	.000	'0851	\$ 1,873,765.92	\$ 20,916.86	\$ 1,526,964.42	85.7
IH 35 0015-01-112 I 35-4(136)331							
COMPLETE INTERCHANGE							
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	'0853	\$ 121,277.77	\$ 3,537.80	\$ 75,108.32	65.1
IH 35 0015-01-120 IR 35-4(147)331							
COMPLETE INTERCHANGE							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 09

*****		* LENGTH *	* PD *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
MCLENNAN	IH 35 S OF WACO, E US 77	1.154	'0852'	\$ 1,022,320.01	\$ 39,313.24	\$ 645,585.29	66.4
LP 340							
0258-09-074							
MA-M 6010-21	COMPLETE INTERCHANGE						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED	WORK BEGAN 08 20 85						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 264	PERCENT TIME USED 59						
DOWNING BROS., INC.							
	CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 63,767.90	\$ 2,247,658.03	78.0

MCLENNAN	AT N BOSQUE RV, 3.1 MI N OF SH 6	.359	'0907'	\$ 617,532.50	\$ 36,375.50	\$ 226,205.45	38.5
CR 345							
0909 22-022							
BRO 9(23)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-28-86							
DATE WORK COMPLETED	WORK BEGAN 08 01 86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 46	PERCENT TIME USED 31						
H. A. ELLIS CONSTRUCTION CO.							
	CONTRACT 06860011	TOTALS		\$ 617,532.50	\$ 36,375.50	\$ 226,205.45	38.0

MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	\$ 13,578.35	\$ 13,613.50	3.6
US 84	0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064							
CD 162-1-64	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54	\$ 187,693.45	\$ 212,425.55	8.4
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15	\$ 107,969.87	\$ 108,158.45	4.1
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GRADING, STRUCTURES AND ACP OVERLAY						
WORK ORDER 08-06-86							
DATE WORK COMPLETED	WORK BEGAN 09 02 86						
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 20	PERCENT TIME USED 4						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 309,241.67	\$ 334,197.50	6.0

MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	'8080'	\$ 2,436,281.75	\$ 103,671.46	\$ 2,124,471.80	92.3
US 84							
0055-08-059							
MA-F 601(24)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED	WORK BEGAN 09 25 85						
CONTRACT WORKING DAYS- 365	ADD'L DAYS GRANTED 7						
WORKING DAYS CHARGED- 391	PERCENT TIME USED- 105						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850018	TOTALS		\$ 2,436,281.75	\$ 103,671.46	\$ 2,124,471.80	92.0

MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	'9134'	\$ 2,123,774.20	\$ 47,214.25	\$ 1,841,150.58	91.2
IH 35							
0015-02-043							
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED	WORK BEGAN 09 24 85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED 15						
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 96						
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	\$ 47,214.25	\$ 1,841,150.58	91.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 09

*****				CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%	*****
* CONTRACT IDENTIFICATION AND INFORMATION				AMOUNT	ESTIMATE	TO DATE	COMP	*
*****				*****	*****	*****	*****	*****
MCLENNAN	NEW ROAD			536,775.55	.00	.00	.0	
LP 396	SP 298 IN WACO							
0258-10-024								
CD 258-10-24	ADD LEFT TURN LANES							
WORK ORDER- 10-06-86		WORK BEGAN	00 00 00					
DATE WORK COMPLETED								
CONTRACT WORKING DAYS	90	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED		PERCENT TIME USED						
DOWNING BROS., INC.								
	CONTRACT 09860038	TOTALS		\$ 536,775.55	.00	.00	.0	
*****				DISTRICT CONTRACT AMOUNT		53,783,054.66		
*****				DISTRICT ESTIMATES THIS MONTH		2,056,222.57		
*****				DISTRICT TOTAL ESTIMATES PAID TO DATE		26,155,373.03		

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 10

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
ANDERSON	AT NECHES RY AT CHEROKEE C/L	.320	'8083'	\$ 208,910.85	\$.00	211,907.35'100.0
SH 294						
0058-03-015	REPLACE BRIDGE AND APPROACHES					
RS 95(2)						
CHEROKEE	AT NECHES RY AT ANDERSON C/L	.450	'8084'	\$ 465,644.93	\$.00	394,199.29'100.0
SH 294						
0058-04-013	REPLACE BRIDGE AND APPROACHES					
RS 95(2)						
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	'8085'	\$ 513,714.50	\$.00	501,132.58'100.0
SH 294						
0058-04-014	REPLACE BRIDGE AND APPROACHES					
BRS 95(3)						
WORK ORDER 04-08-85	WORK BEGAN 04 12 85					
DATE WORK COMPLETED 08 20 86						
CONTRACT WORKING DAYS 200	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED 200	PERCENT TIME USED 100					
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 03850037	TOTALS		\$ 1,188,270.28	\$.00	1,107,239.22'100.0
*****	*****	*****	*****	*****	*****	*****
ANDERSON	0.14 MI N OF US 84 IN PALESTINE, S & W	4.662	'0885'	\$ 991,015.45	\$.00	910,098.04'100.0
LP 256	US 79					
0520-09-024	ACP, SEAL & PVMT. MARK.					
CD 520-9-24						
CHEROKEE	FM 2972, S & E	4.293	'0886'	\$ 413,290.25	\$.00	385,702.71'100.0
FM 343	US 69 SOUTH					
0926-01-014	ACP, SEAL & PVMT. MARK.					
CD 926-1-14						
CHEROKEE	US 69, W	.373	'0887'	\$ 28,675.33	\$.00	27,870.07'100.0
FM 2972	FM 343 (RUSK LP)					
3294-01-003	ACP, SEAL & PVMT. MARK.					
CD 3294-1-3						
WORK ORDER 04-22-86	WORK BEGAN 05 01 86					
DATE WORK COMPLETED 10 06 86						
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED 60	PERCENT TIME USED 100					
SULLPHUR SPRINGS ASPHALT, INC.	CONTRACT 03860044	TOTALS		\$ 1,432,981.04	\$.00	1,323,670.82'100.0
*****	*****	*****	*****	*****	*****	*****
ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 153,391.61	862,393.93' 21.0
SF 155	NEAR COUNTY ROAD					
0520-08-030	GR, STRS, FLEX BS, PRIME, 10SI, ACP					
CSR 520-8-30						
WORK ORDER 06 18 86	WORK BEGAN 07 07 86					
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 320	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED 67	PERCENT TIME USED 21					
A-AX CONSTRUCTION COMPANY	CONTRACT 05860033	TOTALS		\$ 4,318,890.43	\$ 153,391.61	862,393.93' 21.0
*****	*****	*****	*****	*****	*****	*****
ANDERSON	AT INT US 79 & US 84	.151	'0899'	\$ 255,348.00	\$ 5,754.62	5,754.62' 2.3
US 79	IN PALESTINE					
0205-07-046	INSTALL TRAF SIG, CHANNILIZATION &					
CD 205-7-46						
WORK ORDER 08 06 86	WORK BEGAN 10 02 86					
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 50	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	PERCENT TIME USED					
DURABLE SPECIALTIES, INC.	CONTRACT 07860059	TOTALS		\$ 255,348.00	\$ 5,754.62	5,754.62' 2.0
*****	*****	*****	*****	*****	*****	*****
ANDERSON	AT MANSION CRK, 3.5 MI W OF ELKHART	.292	'8070'	\$ 450,333.68	\$ 9,639.66	439,971.60'100.0
SH 294	(1.2 MI E OF FM					
0058-02-015	322)					
BRS 740(3), ETC.	REPLACE BRIDGE & APPRS.					

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ANDERSON CS	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK	.087	'8071'	\$ 132,986.79	\$ 4,871.07	\$ 130,563.92	100.0
0910-08-004	REPLACE BRIDGE & APPRS.						
BRO 10-181X							
WORK ORDER- 10-22-84	WORK BEGAN 11 15 84						
DATE WORK COMPLETED- 07-14 86							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 87	PERCENT TIME USED 109						
THE PORTER CO., INC.							
CONTRACT 09840001		TOTALS		\$ 583,320.47	\$ 14,510.73	\$ 570,535.52	100.0

ANDERSON US 79	1.6 MI SW OF LP 256 SW FREESTONE CO LINE	.000	'8078'	\$ 2,864,519.46	\$ 86,849.72	\$ 2,507,669.04	92.2
0205 07-041	SAFETY END TREAT, SEAL COAT, ACP &						
MA-FR 453(31)							
WORK ORDER- 01-29-86	WORK BEGAN 02 05 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 125	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 129	PERCENT TIME USED 103						
THE R. E. HABLE COMPANY							
CONTRACT 12850015		TOTALS		\$ 2,864,519.46	\$ 86,849.72	\$ 2,507,669.04	92.0

ANDERSON CR 131	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR)	.107	'8079'	\$ 29,163.40	\$ 18,880.40	\$ 21,989.27	79.3
0910-08-008	REPLACE BRIDGE AND APPROACHES						
BRO 10(21)X							
CHEROKEE CR 131	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR)	.091	'8080'	\$ 179,961.06	\$ 17,786.65	\$ 159,277.61	93.1
0910-36 007	REPLACE BRIDGE AND APPROACHES						
BRO 10-211X							
WORK ORDER- 01-24 86	WORK BEGAN 02 03 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 50	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 45	PERCENT TIME USED 90						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12850022		TOTALS		\$ 209,124.46	\$ 36,667.05	\$ 181,266.88	91.0

FREESTONE US 287	AT TRINITY RV AT ANDERSON CO LINE	.652	'1087'	\$ 1,455,797.20	\$ 380.00	\$ 380.00	.0
0122-03 018	REPLACE BRIDGE AND APPROACHES						
BRF 712(6)							
WORK ORDER 10 06 86	WORK BEGAN 10 06 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 250	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED	PERCENT TIME USED						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 380.00	\$ 380.00	.0

GREGG SH 149	SH 322, NORTH US 80 IN LONGVIEW (SECTIONS)	5.111	'0883'	\$ 1,022,213.89	\$.00	\$ 924,265.05	95.4
0393-01-058	ACP & PVT MARK						
CD 393-1-58							
GREGG SH 322	SH 149, S RUSK CO LINE	3.551	'0884'	\$ 584,652.36	\$.00	\$ 523,145.40	94.4
0594-01-010	ACP & PVT MARK						
CD 594 1-10							
WORK ORDER 04-09 86	WORK BEGAN 05 22 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 70	PERCENT TIME USED 117						
REYNOLDS-LAND, INC.							
CONTRACT 03860010		TOTALS		\$ 1,606,866.25	\$.00	\$ 1,447,410.45	95.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 10

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
GREGG SH 42, E FM 2206 FM 1845 2073-01-007 CSR 2073-1-7	3.674	'0892	'\$ 894,907.65	'\$ 189,555.57	'\$ 375,766.62	44.2
GREGG FM 1845 2.462 MI WEST 2622-01-003 CD 2622-1-3	2.462	'0893	'\$ 674,581.53	'\$ 157,045.26	'\$ 503,761.71	78.6
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED 65						
			WORK BEGAN 06 17 86			
			ADD'L DAYS GRANTED			
			PERCENT TIME USED 72			
REYNOLDS-LAND, INC.			CONTRACT 05860080			
	TOTALS		'\$ 1,569,489.18	'\$ 346,600.83	'\$ 879,528.33	58.0
GREGG US 259 IN KILGORE, EAST NR HIGGINBOHAM RD F4 1249 0377-08-006 M H306(2)	1.328	'8055	'\$ 1,706,210.50	'\$ 52,058.56	'\$ 1,586,496.63	100.0
GR,STRS,FLX BS,PRIME,1 CST,ACP BS &						
WORK ORDER- 01-12-84 DATE WORK COMPLETED- 08-24-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 283			WORK BEGAN 01 18-84			
			ADD'L DAYS GRANTED- 16			
			PERCENT TIME USED 111			
THE PORTER CO., INC.			CONTRACT 12830019			
	TOTALS		'\$ 1,706,210.50	'\$ 52,058.56	'\$ 1,586,496.63	100.0
HENDERSON KAUFMAN CO LINE, S FM 85 IN GUN BARRE CITY SH 198 0697-02-024 CSR 697-2-24	1.889	'0824	'\$ 606,281.79	'\$ 4,127.10	'\$ 454,504.62	78.9
WIDEN GR,STRS,ACP BS,SFAL COAT,ACP						
HENDERSON SH 274 AT SEVEN POINTS, E SH 198 FM 85 0697-02-025 CSR 697-2-25	5.995	'0825	'\$ 1,481,890.41	'\$ 75,614.50	'\$ 1,093,202.00	77.6
WIDEN GR,STRS,ACP BS,SFAL COAT,ACP						
HENDERSON SH 198, EAST US 175 FM 85 1398-01-009 CSR 1398-1-9	4.123	'0826	'\$ 1,102,758.05	'\$ 34,186.42	'\$ 750,176.13	71.6
WIDEN GR,STRS,ACP BS,SFAL COAT,ACP						
WORK ORDER 07-30-85 DATE WORK COMPLETED CONTRACT WORKING DAYS 240 WORKING DAYS CHARGED 170			WORK BEGAN 09 20 85			
			ADD'L DAYS GRANTED			
			PERCENT TIME USED 71			
F. R. LEWIS CONSTRUCTION CO., INC.			CONTRACT 06850092			
	TOTALS		'\$ 3,190,930.25	'\$ 113,928.02	'\$ 2,297,882.75	75.0
HENDERSON SH 31 IN BROWNSBORO, S FM 314 FM 315 1789-01-010 CSR 1789-1-10	12.544	'0080	'\$ 2,147,213.25	'\$.00	'\$.00	.0
EXTEND SIRS, WIDEN & RECONST FLEX						
WORK ORDER 00-00-00 DATE WORK COMPLETED CONTRACT WORKING DAYS 220 WORKING DAYS CHARGED			WORK BEGAN 00 00 00			
			ADD'L DAYS GRANTED			
			PERCENT TIME USED			
CCE, INC.			CONTRACT 10860006			
	TOTALS		'\$ 2,147,213.25	'\$.00	'\$.00	.0
NAVARRO APPROACH TO TRINITY RIVER BRIDGE LN) SH 31 0163-02-026 BRF 575(20)	.469	'8057	'\$ 654,062.56	'\$ 12,072.74	'\$ 638,214.02	100.0
GR,ACP BS,ACP SURF&TRINITY RIVER BR						
HENDERSON AT TRINITY RV AT NAVARRO C/L(ESTBD LN) SH 31 0163-03-033 BRF 575(20)	.743	'8058	'\$ 1,981,203.19	'\$ 43,225.89	'\$ 2,006,624.24	100.0
GR,ACP BS,ACP SURF&TRINITY RIVER BR						
WORK ORDER 02-09-84 DATE WORK COMPLETED- 03-25-86 CONTRACT WORKING DAYS 420 WORKING DAYS CHARGED 307			WORK BEGAN 03 13 84			
			ADD'L DAYS GRANTED 7			
			PERCENT TIME USED 72			
AUSTIN RIDGE COMPANY			CONTRACT 01840023			
	TOTALS		'\$ 2,635,265.75	'\$ 55,298.63	'\$ 2,644,838.26	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 10

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
RUSK US 79 0206-07-035 MA-F 555(8) HON GR, STRS, FLEX BS, OCST, ACP, C&G, WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 193 RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 09850044	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	'8077'\$ 3,400,624.48	\$ 359,320.24	\$ 2,486,015.54	76.9
*****		TOTALS	\$ 3,400,624.48	\$ 359,320.24	\$ 2,486,015.54	76.0
RUSK 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- 275 T. RICHARD VARDEMAN, INC. CONTRACT 10840027	US 259, NE PANOLA CO LINE	8.755	'8072'\$ 2,758,688.62	\$ 286,725.72	\$ 2,403,353.31	92.5
*****		TOTALS	\$ 2,758,688.62	\$ 286,725.72	\$ 2,403,353.31	92.0
RUSK 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 217 T. RICHARD VARDEMAN, INC. CONTRACT 12840030	US 84, SOUTH MACOGDOCHES C/L	4.938	'8016'\$ 3,338,395.10	\$ 118,629.66	\$ 2,468,990.20	77.8
*****		TOTALS	\$ 3,338,395.10	\$ 118,629.66	\$ 2,468,990.20	77.0
SMITH 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 344 ALLAN CONSTRUCTION CO., INC. CONTRACT 03840042	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065'\$ 3,431,076.79	\$ 146,102.13	\$ 2,378,187.30	74.0
*****		TOTALS	\$ 3,431,076.79	\$ 146,102.13	\$ 2,378,187.30	74.0
SMITH SH 31 0164-04-034 CD 164-4-34 ACP OVERLAY AND PVT MARK SMITH US 69 0191-01-046 CD 191-1-46 ACP OVERLAY AND PVT MARK WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS 60 WORKING DAYS CHARGED 57 SULPHUR SPRINGS ASPHALT, INC. CONTRACT 05860027	0.6 MI E OF SP 364, EAST LP 323, IN TYLE R	2.871	'0888'\$ 732,861.54	\$ 27,537.33	\$ 678,302.68	97.4
*****		TOTALS	\$ 732,861.54	\$ 27,537.33	\$ 678,302.68	97.4
SMITH US 69 0191-01-046 CD 191-1-46 ACP OVERLAY AND PVT MARK WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS 60 WORKING DAYS CHARGED 57 SULPHUR SPRINGS ASPHALT, INC. CONTRACT 05860027	0.7 MI S OF FM 346, S CHEROKEE CO LINE (NBL)	4.382	'0889'\$ 638,866.65	\$ 208,169.84	\$ 457,958.92	75.4
*****		TOTALS	\$ 638,866.65	\$ 208,169.84	\$ 457,958.92	75.4
SMITH LP 323 2075-02-027 MA-HES 000S(519) SEAL COAT, ACP, PVT MARK & INSTALL	FM 2493, EAST OLD BULLARD RD	1.136	'0896'\$ 700,935.26	\$ 99,796.28	\$ 220,481.43	33.1
*****		TOTALS	\$ 700,935.26	\$ 99,796.28	\$ 220,481.43	33.1

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 10

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
SMITH LP 323 2075-02-030 CD 2075-2-30	0.213 MI NW OF SH 64	SH 155, E & N	4.632	'0897'	\$ 1,685,321.72'	\$ 251,808.51'	751,109.27' 46.9'
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 62		WORK BEGAN 07 17 86 ADD'L DAYS GRANTED PERCENT TIME USED- 41					
THE R. E. HABLE COMPANY		CONTRACT 06860010	TOTALS		\$ 2,386,256.98'	351,604.79'	971,590.70' 42.0'
SMITH SH 31 0164-04-032 MA-HES 000S(429)	LP 323, E VINE AVE IN TYLER		1.980	'0894'	\$ 404,482.75'	\$ 140,859.92'	381,658.90' 99.3'
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 61		REMOVE MEDIANS, ACP & PVT MARK WORK BEGAN 07 08 86 ADD'L DAYS GRANTED PERCENT TIME USED 87					
HUTCH, INC.		CONTRACT 06860039	TOTALS		\$ 459,247.53'	140,859.92'	397,946.79' 91.0'
SMITH FM 756 0492-04-013 C 492-4-13	LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	'0827'	\$ 1,769,804.55'	\$ 131,252.36'	1,457,755.81' 86.7'
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS 240 WORKING DAYS CHARGED 216		GR, STRS, FLEX BS, ACP BS, SEAL COAT, & WORK BEGAN 08 28 85 ADD'L DAYS GRANTED PERCENT TIME USED 90					
CCE, INC. A. E. SHULL & COMPANY		CONTRACT 07850080	TOTALS		\$ 1,769,804.55'	131,252.36'	1,457,755.81' 86.0'
SMITH FM 346 0492-04-016 CSR 492-4-16	FM 756, E SH 110		7.577	'0900'	\$ 1,380,363.87'	\$ 234,913.76'	868,899.43' 66.2'
WORK ORDER- 07-28 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 140 WORKING DAYS CHARGED 51		WIDEN BS & STRS, SEAL, ACP OVERLAY WORK BEGAN 08 01 86 ADD'L DAYS GRANTED PERCENT TIME USED 36					
HUTCH, INC.		CONTRACT 07860032	TOTALS		\$ 1,380,363.87'	234,913.76'	868,899.43' 66.0'
SMITH FM 2813 2793-01-004 CSR 2793-1-4	FM 2493, E US 69		2.380	'0072'	\$ 869,359.62'	\$.00'	.00' .0
WORK ORDER- 10-14 86 DATE WORK COMPLETED CONTRACT WORKING DAYS 150 WORKING DAYS CHARGED 2		GR, STRS, PRIME, ICST, FLEX & ACP WORK BEGAN 00 00 00 ADD'L DAYS GRANTED PERCENT TIME USED 1					
C. T. MARTIN, INC.		CONTRACT 09860039	TOTALS		\$ 869,359.62'	.00'	.00' .0
SMITH IH 20 0495-04-036 IR 20-6(64)553	0.4 MI E OF FM 849, E 0.8 MI E OF US 69		11.733	'0095'	\$ 7,460,962.77'	\$.00'	.00' .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS 250 WORKING DAYS CHARGED		STR, SAF END TRI, BR RAIL, SEAL WORK BEGAN 00 00 00 ADD'L DAYS GRANTED PERCENT TIME USED					
HERZOG CONTRACTING CORP.		CONTRACT 10860021	TOTALS		\$ 7,460,962.77'	.00'	.00' .0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH	LP 323 IN TYLER, S	7.340	'0111	'\$ 1,554,880.51	'\$.00	'\$.00	.0
FM 2493	FM 346						
0191-03-008							
CSR 191-3-8	GR, WIDEN BS & STRS, SEAL, PVT						
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						
THE R. E. HABLE COMPANY							
	CONTRACT 10860033	TOTALS		'\$ 1,554,880.51	'\$.00	'\$.00	.0
SMITH	VINE ST, EAST FANNIN ST IN TYLER	.505	'6574	'\$ 719,482.75	'\$.00	'\$ 755,087.80	100.0
SH 31							
0164-04-030							
HES 000S(497)	WIDEN GR, STRS, SEAL COAT, ACP & PAV						
WORK ORDER- 12-06-85	WORK BEGAN 12-30-85						
DATE WORK COMPLETED- 08-16-86							
CONTRACT WORKING DAYS 200	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 129	PERCENT TIME USED 65						
REYNOLDS-LAND, INC.							
	CONTRACT 11850019	TOTALS		'\$ 719,482.75	'\$.00	'\$ 755,087.80	100.0
VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	'9053	'\$ 581,473.18	'\$ 44,563.14	'\$ 516,757.65	94.8
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	'\$ -8,512.58	'\$ 427,423.10	90.0
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	'\$ -4,330.22	'\$ 86,501.95	99.9
IH 20							
0495-04-034							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	'9056	'\$ 565,075.97	'\$ -3,384.27	'\$ 712,617.77	99.9
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	'\$ -2,424.74	'\$ 385,367.09	95.8
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	'\$ 38,376.00	'\$ 942,822.52	94.4
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 398	PERCENT TIME USED 121						
THE PORTER CO., INC.							
	CONTRACT 05840078	TOTALS		'\$ 3,238,778.61	'\$ 64,287.33	'\$ 3,071,490.08	99.9
VAN ZANDT	FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E OF FM 47)	6.237	'0798	'\$ 2,424,151.28	'\$.00	'\$ 2,217,525.28	96.2
SH 243							
0522-02-024							
SR 919(9)	WON STRS, RECOND BS, PRIME, 1CST, ACP &						
WORK ORDER- 07-18-85	WORK BEGAN 07 29 85						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS 190	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 186	PERCENT TIME USED 98						
ADAMS BROTHERS, INC.							
	CONTRACT 06850004	TOTALS		'\$ 2,424,151.28	'\$.00	'\$ 2,217,525.28	96.0

*****		*****	*****	*****	*****	*****	*****	*****	*****		
* CONTRACT IDENTIFICATION AND INFORMATION	* PD *	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *	* LENGTH *	* NO *	* AMOUNT	* ESTIMATE *	* TO DATE *	* COMP *
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4)		RAINS CO LINE, S US 80	6.697	'0898'	\$ 2,980,234.58	\$	290,665.49	\$	534,492.21	'18.8	'
WORK ORDER- 08-07-86		WIDEN GR. STRS, FLEX BS, 1CST, PVT									
DATE WORK COMPLETED-		WORK BEGAN 08 19 86									
CONTRACT WORKING DAYS-	315	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	12								
ADAMS BROTHERS, INC. MACK ADAMS		CONTRACT 07860005	TOTALS		\$ 2,980,234.58	\$	290,665.49	\$	534,492.21	'18.0	'
VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9		IH 20, NE FM 773 RECONDITION BASE, PRIME, 1CST, AND	19.490	'0904'	\$ 1,394,499.79	\$	22,906.40	\$	282,161.54	'21.3	'
WORK ORDER- 08-01-86		WORK BEGAN 08 05 86									
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-									
CONTRACT WORKING DAYS-	130	PERCENT TIME USED-	13								
WORKING DAYS CHARGED-	17										
AJAX CONSTRUCTION COMPANY		CONTRACT 07860044	TOTALS		\$ 1,394,499.79	\$	22,906.40	\$	282,161.54	'21.0	'
VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16		FM 47 IN HILLS HUNT CO LINE POINT, NORTH WIDEN REHAB BS, SAFETY END TRT,	9.506	'0903'	\$ 2,698,267.70	\$	.00	\$	9,998.87	' .3	'
WORK ORDER- 08-18-86		WORK BEGAN 09 25 86									
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-									
CONTRACT WORKING DAYS-	280	PERCENT TIME USED-	6								
WORKING DAYS CHARGED-	18										
DUININCK BROS, INC.		CONTRACT 07860068	TOTALS		\$ 2,698,267.70	\$	.00	\$	9,998.87	' .0	'
VAN ZANDT SH 198 0443-01 019 CSR 443-1-19		KAUFMAN CO LINE, NE NR SH 243 RECONDITION BS, PRIME, SEAL COAT, ACP	16.837	'0828'	\$ 1,582,476.96	\$	52,471.44	\$	1,551,697.13	'100.0	'
WORK ORDER 09 12 85		WORK BEGAN 09 16 85									
DATE WORK COMPLETED-	08 06 86	ADD'L DAYS GRANTED-									
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-	59								
WORKING DAYS CHARGED-	88										
DLININCK BROS, INC.		CONTRACT 08850041	TOTALS		\$ 1,582,476.96	\$	52,471.44	\$	1,551,697.13	'100.0	'
VAN ZANDT SH 19 0108-01-013 CSR 108-1-13		US 80, S IH 20 MID GR, STRS, RECOND BS, FLEX BS, PRIME	7.504	'0839'	\$ 4,693,964.45	\$	204,338.19	\$	2,396,937.66	'53.7	'
WORK ORDER- 10-03-85		WORK BEGAN 10-22-85									
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-									
CONTRACT WORKING DAYS-	270	PERCENT TIME USED-	63								
WORKING DAYS CHARGED-	171										
ACAMS BROTHERS, INC.		CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$	204,338.19	\$	2,396,937.66	'53.0	'
HOOD CR 101 0910-35 003 BRO 10(20)X, ETC.		AT LAKE FORK CREEK, 2.0 MI SW OF SH 154 SH 182 INT BRIDGE REPLACEMENT & APPROACHES	.093	'8055'	\$ 207,415.73	\$	36,276.52	\$	156,767.70	'80.1	'
WORK ORDER- 10-03-85		WORK BEGAN 10-22-85									
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-									
CONTRACT WORKING DAYS-	270	PERCENT TIME USED-	63								
WORKING DAYS CHARGED-	171										
ACAMS BROTHERS, INC.		CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$	204,338.19	\$	2,396,937.66	'53.0	'
VAN ZANDT FM 859 1171-02-008 BRS 3481(1)		AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80 BRIDGE REPLACEMENT & APPROACHES	.207	'8056'	\$ 446,299.34	\$	-1,975.00	\$	390,110.43	'92.6	'

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	8057	\$ 141,756.17	\$ -624.00	\$ 123,169.57	92.1
FM 859							
1171-02-009	BRIDGE REPLACEMENT & APPROACHES						
RS 3481(2)							
WORK ORDER- 03-19-85	WORK BEGAN 04 09 85						
DATE WORK COMPLETED:							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 165	PERCENT TIME USED 110						
A. K. GILLIS & SONS, INC.	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ 33,677.52	\$ 670,047.70	89.0
*****						DISTRICT CONTRACT AMOUNT 75,872,942.89	
*****						DISTRICT ESTIMATES THIS MONTH 3,538,901.89	
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE 41,473,505.40	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CCNTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	* ESTIMATE *	TO DATE	* COMP *
ANGELINA LP 287 MC CALL DR	.964	1084	\$ 1,496,307.62	\$ 74,472.48	\$ 670,590.84	47.1
US 59 0176-03-086 C 176-3-86						
WIDEN GR, STRS, CONC PVT, SURF, FRGT						
ANGELINA AT FM 841 IN LUFKIN	.852	8079	\$ 2,591,871.39	\$ 110,960.70	\$ 897,362.24	36.4
LF 287 2553-01-036 MA-F 1151(5)						
WIDEN GR, STRS, CONC PVT, SURF, FRGT						
ANGELINA AT US 59 S IN LUFKIN	1.536	8080	\$10,004,183.09	\$ 395,242.17	\$ 2,847,345.13	29.9
LF 287 2553-01-037 MA-F 1151(6)						
WIDEN GR, STRS, CONC PVT, SURF, FRGT						
WCRK ORDER- 03-07-86			WORK BEGAN- 03-27 86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 123			PERCENT TIME USED- 25			
NETHERTON COMPANY, INC.						
		CONTRACT 01860042	TOTALS	\$ 14,092,362.10	\$ 580,675.35	\$ 4,415,298.21 32.0
ANGELINA IN LUFKIN FR SP 339	.477	1124	\$ 22,230.00	\$ 2,874.23	\$ 14,811.51	70.1
SH 103 0336-03-045 HES 000S(400)						
LP 36 INSTALLATION OF SAFETY LIGHTING						
ANGELINA SH 103 AT NW CITY LIMIT	8.476	1125	\$ 358,562.50	\$ 36,819.22	\$ 222,292.98	65.2
LF 287 2553-01-051 HES 000S(400)						
US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING						
WORK ORDER- 05-15-86			WORK BEGAN 07 28 86			
DATE WORK COMPLETED						
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED			
WORKING DAYS CHARGE'			PERCENT TIME USED			
JACK A. MILLER, INC.						
		CONTRACT 04860056	TOTALS	\$ 380,792.50	\$ 39,693.45	\$ 237,104.49 65.0
ANGELINA US 59 (N)	4.022	1142	\$ 1,722,707.20	\$ 184,132.97	\$ 679,750.96	41.5
LP 287 2553-01-049 FR 1151(4)						
FM 58 REMOVE AND REPLACE ASPH CONC						
WORK ORDER- 06-24-86			WORK BEGAN- 07-16 86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 85			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 55			PERCENT TIME USED- 65			
MOORE BROTHERS CONSTRUCTION COMPANY						
		CONTRACT 05860006	TOTALS	\$ 1,722,707.20	\$ 184,132.97	\$ 679,750.96 41.0
ANGELINA AT TUBBS CREEK	.109	1137	\$ 108,717.46	\$ 5,122.07	\$ 89,456.54	86.6
FM 328 0893-04-011 BRO 11(31)						
REPLACE BRIDGE AND APPROACHES						
ANGELINA IN LUFKIN ON OLD MOFFETT RD AT NO	.136	1138	\$ 148,713.96	\$ 17,898.98	\$ 75,672.41	53.5
CS 1900 0911-38-015 BRO 11(29)X						
NAME CRK, 0.1 M I E OF LP 287 REPLACE BRIDGE AND APPROACHES						
ANGELINA AT PROCELLA CREEK	.132	1139	\$ 159,643.39	\$ 27,149.89	\$ 76,971.77	50.7
FM 843 1164-01-007 BRS 1439(1)						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-27-86			WORK BEGAN 07 21-86			
DATE WORK COMPLETED						
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 65			PERCENT TIME USED- 65			
W. R. BOYD, INC.						
		CONTRACT 05860040	TOTALS	\$ 417,074.81	\$ 50,170.94	\$ 242,100.72 61.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA	IN LUFKIN AT LP 287 FRG RDS	.000	1154	\$ 84,039.00	\$ 42,566.46	\$ 42,566.46	53.3
US 69 0200-01-044 MA-HES 0005(444) INSTALL TRAFFIC SIGNALS							
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	\$ 42,566.46	\$ 42,566.46	53.0
ANGELINA	IN LUFKIN ON PAUL AVE FR US 59	.715	8055	\$ 608,689.76	\$ 34,963.33	\$ 226,282.87	39.1
MH 732 8562-11-001 MR J562(1) LUBBOCK ST WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 34,963.33	\$ 226,282.87	39.0
ANGELINA	AT FM 2251	.123	1153	\$ 81,989.64	\$ 27,341.31	\$ 27,341.31	35.1
US 69 0199-08-013 CD 199-8-13 REALIGN INTERSECTION							
WORK ORDER- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 16							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860060		TOTALS		\$ 81,989.64	\$ 27,341.31	\$ 27,341.31	35.0
ANGELINA	FM 324	9.943	1169	\$ 483,645.03	\$.00	\$.00	.0
US 59 0176-03-088 CD 176-3-88 NECHES RV ASPH CONC SURF REHAB AND PLANT MIX							
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860066		TOTALS		\$ 483,645.03	\$.00	\$.00	.0
ANGELINA	SE LUFKIN AT GARRISON RD	.965	6637	\$ 336,208.82	\$.00	\$ 385,525.45	100.0
US 69 0200-01-043 HES 0005(390) CONSTRUCT LEFT TURN LANE							
WORK ORDER- 12-12-85 DATE WORK COMPLETED- 09-12-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 80							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 11850034		TOTALS		\$ 336,208.82	\$.00	\$ 385,525.45	100.0
HOUSTON ETC	SEE COMMISSION MINUTE #84095	.000	1087	\$ 838,034.81	\$.00	\$ 820,359.61	100.0
US 287 ETC 0109-03-023 ETC CSB 109-3-23 SEAL COAT							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 09-02-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860046		TOTALS		\$ 838,034.81	\$.00	\$ 820,359.61	100.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON SH 7 AT SQUARE IN CROCKETT LP 304 (N)		5.733	1164	\$ 623,943.70	\$.00	\$.00	.0
SH 19 0109-04-019 CD 109-4-19 ASPH CONC PAV (SURF) AND ASPH STAB							
WORK ORDER- 09-12-86 WORK BEGAN 00 00 00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 12							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860075		TOTALS		\$ 623,943.70	\$.00	\$.00	.0

NACOGDOCHES LP 224		5.438	1140	\$ 304,872.84	\$ 17,354.12	\$ 119,273.11	41.1
FM 1878 1810-01-017 MA-HES 000S(509) REMOVE/RELOCATE FIXED OBJECTS							
NACOGDOCHES 0.53 MI W OF BAYOU LOCO BR		5.970	1141	\$ 443,129.56	\$ 45,593.55	\$ 144,776.73	34.3
FM 225 3.4 MI W OF US 59/ LP 224							
1810-02-009 MA-HES 000S(393) REMOVE/RELOCATE FIXED OBJECTS							
WORK ORDER- 06-27-86 WORK BEGAN- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 34							
W. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 62,947.67	\$ 264,049.84	37.0

NACOGDOCHES 2.0 MI S OF LP 224 N END ANGELINA RV BR		6.534	1070	\$ 28,891.79	\$ -141.11	\$ 28,673.51	100.0
US 59 0176-01-062 CD 176-1-62 CLEARING TREES AND UNDERBRUSH							
ANGELINA S END ANGELINA RV BR T&NO RR U/P, 0.4		5.493	1071	\$ 17,408.63	\$ 3,683.06	\$ 13,196.81	100.0
US 59 0176-02-068 CD 176-2-68 CLEARING TREES AND UNDERBRUSH							
ANGELINA HERTY ANGELINA RV		11.245	1072	\$ 46,690.04	\$ 2,196.62	\$ 43,414.54	100.0
SH 103 0336-05-037 CD 336-5-37 CLEARING TREES AND UNDERBRUSH							
WORK ORDER- 09-16-85 WORK BEGAN 10-08-85							
DATE WORK COMPLETED- 08 08 86							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED 87 PERCENT TIME USED 116							
T. RICHARD VARDEMAN, INC.							
CONTRACT 08850036		TOTALS		\$ 92,990.46	\$ 5,738.57	\$ 85,284.86	100.0

NACOGDOCHES AT BINGHAM CRK		.078	1171	\$ 152,316.99	\$ 46,799.39	\$ 46,799.39	32.3
FM 225 0594-04-015 CD 594-4-15 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86 WORK BEGAN- 09-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 28							
W. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 46,799.39	\$ 46,799.39	32.0

NACOGDOCHES US 59 S		8.311	1177	\$ 378,220.26	\$.00	\$.00	.0
LP 224 US 59 N							
2560 01-038 CD 2560-1-38 EXPRESSWAY SIGNING AND SAFETY							
WORK ORDER- 09-17-86 WORK BEGAN 00 00 00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- PERCENT TIME USED							
JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$.00	\$.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	* COMP
*****	*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****	*****
NACOGDOCHES FM 1275 1407-03-004 HES 000S(485) TRAFFIC SIGNAL	.000	'6638'	\$ 45,100.00	\$.00	\$ 42,005.00	100.0	'100.0'
WORK ORDER- 12-10-85 DATE WORK COMPLETED- 09-17-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 38	WORK BEGAN 05-27-86 ADD'L DAYS GRANTED PERCENT TIME USED- 127						
W. R. BOYD, INC.	CONTRACT 11850038	TOTALS	\$ 45,100.00	\$.00	\$ 42,005.00	100.0	'100.0'

POLK US 190 0213-03-054 HES 000S(310) TRAFFIC SIGNAL WITH SAFETY LIGHTING	.445	'6642'	\$ 94,516.50	\$ 24,302.90	\$ 90,228.15	100.0	'100.0'
WORK ORDER- 02-05-86 DATE WORK COMPLETED- 10-31-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 25	WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
FUQUA CONSTRUCTION CO., INC.	CONTRACT 01860048	TOTALS	\$ 94,516.50	\$ 24,302.90	\$ 90,228.15	100.0	'100.0'

POLK US 59 0176-04-054 CD 176-4-54 PLANING ASPH SURF, SEAL COAT AND	9.995	'1127'	\$ 1,817,778.29	\$ 60,132.71	\$ 1,664,076.35	100.0	'100.0'
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 10-29-86 CONTRACT WORKING DAYS 160 WORKING DAYS CHARGED- 64	WORK BEGAN 06 13 86 ADD'L DAYS GRANTED 4 PERCENT TIME USED 39						
MOORE BROTHERS CONSTRUCTION COMPANY	CONTRACT 05860045	TOTALS	\$ 1,817,778.29	\$ 60,132.71	\$ 1,664,076.35	100.0	'100.0'

POLK FM 62 0654-01-014 CSR 654-1-14 RECONDITIONING BASE, WIDENING AND	3.596	'1134'	\$ 323,527.99	\$ 29,883.14	\$ 289,811.07	94.2	'94.2'
WORK ORDER- 05-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 54	WORK BEGAN 06 02 86 ADD'L DAYS GRANTED PERCENT TIME USED- 30						
T. J. HALL, INC.	CONTRACT 05860085	TOTALS	\$ 1,231,424.57	\$ 143,482.05	\$ 1,082,323.18	92.0	'92.0'

POLK FM 1276 1408-01-008 CSR 1408-1-8 RECONDITIONING BASE, WIDENING AND	9.069	'1069'	\$ 851,661.10	\$ 91,918.45	\$ 802,474.71	100.0	'100.0'
WORK ORDER- 08-09-85 DATE WORK COMPLETED- 10-20-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 143	WORK BEGAN 08 16 85 ADD'L DAYS GRANTED PERCENT TIME USED 79						
F. R. LEWIS CONSTRUCTION CO., INC.	CONTRACT 07850049	TOTALS	\$ 851,661.10	\$ 91,918.45	\$ 802,474.71	100.0	'100.0'

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

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

POLK	AT MENARD CREEK RELIEF	.140	'1174'	\$ 346,036.15	\$ 81,861.49	\$ 86,036.87' 26.1

FM 943						
1194-01-012	REPLACE & WIDEN BRIDGE & APPROACHES					
BRS 1226(5)						
WORK ORDER- 09-03-86	WORK BEGAN 09 09 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 13					

STOCKTON BRIDGE COMPANY	CONTRACT 08860040	TOTALS	'	\$ 346,036.15	\$ 81,861.49	\$ 86,036.87' 26.0

POLK	AT NO NAME CRK, E OF US 190/SH 146 I/C	.075	'1172'	\$ 90,949.25	\$ 41,080.04	\$ 45,450.75' 52.6

CR 296						
0911-04-012	REPLACE BRIDGE AND APPROACHES					
BRO 11(25)X						
WORK ORDER- 09-08-86	WORK BEGAN 09 24 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 16	PERCENT TIME USED 36					

A. C. BROOKS CONSTRUCTION CO., INC.	CONTRACT 08860062	TOTALS	'	\$ 90,949.25	\$ 41,080.04	\$ 45,450.75' 52.0

POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	'8074'	\$ 5,254,052.40	\$ 202,353.04	\$ 3,349,924.69' 67.2

US 190						
0213-04-024	WIDENING GRADING, STRUCTURES, BASE &					
MA-F 1034(8)						
WORK ORDER- 10-10-85	WORK BEGAN 10-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 53					

F. R. LEWIS CONSTRUCTION CO., INC.	CONTRACT 09850045	TOTALS	'	\$ 5,254,052.40	\$ 202,353.04	\$ 3,349,924.69' 67.0

POLK	US 190 FM 1988	4.361	'8075'	\$ 3,077,603.05	\$ 299,381.45	\$ 2,799,551.56' 95.8

SH 146						
0388-01-032	WIDEN GRADING, STRUCTURES, BASE AND					
F 1163(1)						
WORK ORDER- 12-16 85	WORK BEGAN 12 17-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED 158	PERCENT TIME USED- 49					

F. R. LEWIS CONSTRUCTION CO., INC.	CONTRACT 11850015	TOTALS	'	\$ 3,077,603.05	\$ 299,381.45	\$ 2,799,551.56' 95.0

SABINE	0.4 MI N OF JASPER C/L	4.444	'1148'	\$ 267,510.00	\$ 86,638.01	\$ 181,735.19' 71.5

US 96	0.2 MI S OF SPU R 414					
0064-06-036	UPGRADE METAL BEAM GUARD FENCE					
CD 64-6-36						
WORK ORDER- 07-17-86	WORK BEGAN 09 08 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS 90	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 52	PERCENT TIME USED 58					

JACK A. MILLER, INC.	CONTRACT 06860028	TOTALS	'	\$ 267,510.00	\$ 86,638.01	\$ 181,735.19' 71.0

SABINE	END OF FM 3382, 2.6 MI N OF FM 83,	2.371	'1156'	\$ 411,518.39	\$ 51,493.24	\$ 190,638.19' 48.7

FM 3382	E 0.6 MI					
1678-03-004	GRADING, STRUCTURES, BASE AND					
A 1678-3-4						
WORK ORDER- 08-01-86	WORK BEGAN 08 08 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED 20					

CCE, INC.	CONTRACT 07860023	TOTALS	'	\$ 411,518.39	\$ 51,493.24	\$ 190,638.19' 48.0

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SABINE CR 369 0911-29-002 BRO 11(27)X	AT SIX MILE CREEK, 0.7 MI S OF FM 2343 REPLACE BRIDGE AND APPROACHES	.072	1173	\$ 113,245.84	\$ 63,909.25	\$ 63,909.25	59.4
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 13	WORK BEGAN 10-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
ZACK BURKETT CO.	CONTRACT 08860013	TOTALS		\$ 113,245.84	\$ 63,909.25	\$ 63,909.25	59.0

SAN AUGUSTINE FM 1277 0597-02-013 BRO 11(32)	AT PERKINS CREEK, 2.5 MI SW OF SAN AUGUSTINE REPLACE BRIDGE AND APPROACHES	.167	1149	\$ 261,820.76	\$ 64,349.43	\$ 192,362.17	77.3
WORK ORDER- 07-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 53	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
CCE, INC.	CONTRACT 06860012	TOTALS		\$ 261,820.76	\$ 64,349.43	\$ 192,362.17	77.0

SAN AUGUSTINE SH 103 0336-07-030 CSR 336-7-30	0.52 MI E OF ATTOYAC BAYOU BR SH 147 WIDEN GRADING, STRUCTURES, BASE &	6.267	1155	\$ 1,093,897.17	\$ 93,112.72	\$ 164,460.45	15.8
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 22	WORK BEGAN 09-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
A. C. BROOKS CONSTRUCTION CO., INC.	CONTRACT 07860042	TOTALS		\$ 1,093,897.17	\$ 93,112.72	\$ 164,460.45	15.0

SAN AUGUSTINE SH 21 0118-10-040 CD 118-10-40	US 96 SH 147 SAFETY LIGHTING	.617	1168	\$ 51,387.00	\$.00	\$.00	.0
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-	WORK BEGAN 00 00 00 ADD'L DAYS GRANTED PERCENT TIME USED						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.	CONTRACT 08860025	TOTALS		\$ 51,387.00	\$.00	\$.00	.0

SHELBY US 59 0175-05-024 F 348(10)	RUSK C/L TIMPSON WIDENING GRADING, STRUCTURES, BASE	4.345	8081	\$ 4,965,667.01	\$ 216,031.00	\$ 1,512,393.99	32.0
NACOGDOCHES US 59 0175-06-029 F 201(28)	RUSK C/L GARRISON WIDENING GRADING, STRUCTURES, BASE	1.257	8082	\$ 1,235,457.75	\$ 7,557.70	\$ 324,696.14	27.6
RUSK US 59 0175-09-012 FR 201(26)	NACOGDOCHES C/L SHELBY C/L WIDENING GRADING, STRUCTURES, BASE	1.030	8083	\$ 1,186,687.99	\$ 8,570.79	\$ 349,661.65	31.0
WORK ORDER- 03-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 28	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
M. R. BOYD, INC.	CONTRACT 02860027	TOTALS		\$ 7,387,812.75	\$ 232,159.49	\$ 2,186,751.78	31.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP *
SHELBY	IN TIMPSON AT SP 470	.287	1048	\$ 389,472.16	\$.00	\$ 374,872.14	100.0	
US 59								
0175-04-034								
CD 175-4-34	RECONSTRUCT INTERSECTION & REMOVE &							
SHELBY	0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141	4.292	1049	\$ 400,655.08	\$.00	\$ 372,517.40	100.0	
US 59	IN TENAHA							
0175-04-035								
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85	WORK BEGAN- 07-30 85							
DATE WORK COMPLETED- 09-25-86								
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 203	PERCENT TIME USED 127							
H. R. BOYD, INC.								
	CONTRACT 06850068	TOTALS		\$ 790,127.24	\$.00	\$ 747,389.54	100.0	
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
SHELEY	SH 87	40.322	1144	\$ 375,444.90	\$ 48,109.90	\$ 220,550.10	61.8	
SH 147	SAN AUGUSTINE C /L							
0064-02-012								
CD 64-2-12	CLEAR TREES & UNDERBRUSH							
WORK ORDER- 07-02-86	WORK BEGAN- 07-09 86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 41							
THE R. E. HABLE COMPANY								
	CONTRACT 06860030	TOTALS		\$ 375,444.90	\$ 48,109.90	\$ 220,550.10	61.0	
SHELEY	CENTER	12.834	1143	\$ 83,627.50	\$ 10,754.00	\$ 53,175.54	66.9	
SH 7	SH 84							
0059-05-025								
CD 59-5-25	CLEAR TREES & UNDERBRUSH							
WORK ORDER 07-08-86	WORK BEGAN 07-14 86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 85							
MCKINNEY & MOORE, INC.								
	CONTRACT 06860050	TOTALS		\$ 83,627.50	\$ 10,754.00	\$ 53,175.54	66.0	
SHELEY	CENTER (SH 87 E)	1.296	1178	\$ 966,357.04	\$ 143,082.60	\$ 151,186.10	16.4	
LP 500	CENTER NECL, N OF SH 87							
3315-01-003								
MA-M J652(1)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-12-86	WORK BEGAN- 09-23 86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 13							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.								
	CONTRACT 08860011	TOTALS		\$ 966,357.04	\$ 143,082.60	\$ 151,186.10	16.0	
SHELEY	SQUARE IN CENTER	7.742	1158	\$ 919,111.36	\$ 151,278.11	\$ 151,278.11	17.3	
SH 7	0.1 MI SW OF AT & SF RR							
0059-04-029								
CD 59-4-29	REMOVE / REPLACE BROKFN CONC PAVMT							
WORK ORDER- 09-12-86	WORK BEGAN 10 14 86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 15	PERCENT TIME USED 15							
F. R. LEWIS CONSTRUCTION CO., INC.								
	CONTRACT 08860049	TOTALS		\$ 919,111.36	\$ 151,278.11	\$ 151,278.11	17.0	
SHELEY	AT FLAT FORK CREEK	.150	1176	\$ 236,846.97	\$.00	\$.00	.0	
FM 1645								
1682-01-006								
BRO 11(33)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86	WORK BEGAN 00-00 00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 16	PERCENT TIME USED 23							
H. R. BOYD, INC.								
	CONTRACT 08860064	TOTALS		\$ 236,846.97	\$.00	\$.00	.0	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 11

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SHELBY	SCL OF TENAHA US 59 IN TENAHA	1.075	'8070'	\$ 1,125,096.68	\$ 22,684.77	\$ 1,134,238.64	100.0
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- 07-07-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 97						
CLIFTON CONSTRUCTION ENGINEERING, INC.							
	CONTRACT 11840001	TOTALS		\$ 1,125,096.68	\$ 22,684.77	\$ 1,134,238.64	100.0
*****						DISTRICT CONTRACT AMOUNT	47,933,942.39
*****						DISTRICT ESTIMATES THIS MONTH	2,987,113.09
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	22,872,210.49

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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BRAZORIA SH 288 0598-04-006 F 318(25) CO RD 220 0.3 MI S OF ANGLETON PRTECTION LEVEE GR,STRS,LIME STAB BS,CONC PVT,CEM	1.154	'8174'	\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17	100.0
WORK ORDER- 02-22-84 DATE WORK COMPLETED- 10-03-86 CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 398						
WORK BEGAN 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 209						

WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.

CONTRACT 01840021

TOTALS \$ 3,896,198.99 \$ 57,221.44 \$ 3,631,681.17 100.0

BRAZORIA SH 288 0598-04-007 F 318(26) 0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU GR,STRS,LIME STAB SUBGR,CEM STAB BS	1.192	'8185'	\$ 3,875,951.28	\$ 58,528.35	\$ 3,412,092.52	96.3
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 405						
WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 213						

WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.

CONTRACT 02840020

TOTALS \$ 3,875,951.28 \$ 58,528.35 \$ 3,412,092.52 96.0

BRAZORIA FM 1459 1413-01-009 CD 1413-1-9 FM 1301 SH 35 BS REPAIR, ACP OVERLAY AND PAVEMENT	.000	'1578'	\$ 639,170.50	\$ 41,182.94	\$ 307,426.20	50.6
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED 56						
WORK BEGAN 08 07 86 ADD'L DAYS GRANTED PERCENT TIME USED 31						

JONES G. FINKE INC.

CONTRACT 03860020

TOTALS \$ 639,170.50 \$ 41,182.94 \$ 307,426.20 50.0

BRAZORIA SH 288 0598-03-010 F 318(23) FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35 GR, STRS & SURF FOR MN LN O/P &	1.022	'8161'	\$ 4,525,014.90	\$ 77,924.47	\$ 4,480,688.16	100.0
WORK ORDER- 06-17-83 DATE WORK COMPLETED- 05-15-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 410						
WORK BEGAN 07-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 121						

WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.

CONTRACT 05830018

TOTALS \$ 4,525,014.90 \$ 77,924.47 \$ 4,480,688.16 100.0

BRAZORIA SH 35 0179-01-030 CD 179-1-30 AT DITCH #10 W OF ANGLETON BRIDGE REPLACEMENT AND APPROACHES	.231	'1388'	\$ 723,575.63	\$ 46,549.60	\$ 461,569.74	67.8
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 168						
WORK BEGAN 11 25 85 ADD'L DAYS GRANTED 3 PERCENT TIME USED 110						

WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.

CONTRACT 05850017

TOTALS \$ 723,575.63 \$ 46,549.60 \$ 461,569.74 67.0

BRAZORIA SH 288 0598-03-011 MA-F 318(34) 0.9 MI N OF SH 35 0.7 MI S OF SH 35 GR,SMALL DRAIN STRS,CSB,CONC PVT,	1.666	'8216'	\$ 67,133.70	.00	\$ 9,690.00	15.1
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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 4,313.33	\$ 1,901,291.06	75.2
SH 288							
0598-04-003							
MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	\$.00	\$ 25,611.06	36.2
SH 288							
0598-04-010							
MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 23,863.85	\$ 2,627,553.38	82.9
SH 288							
0598-04-011							
MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 221		PERCENT TIME USED- 61					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 28,177.18	\$ 4,564,145.50	78.0

BRAZORIA	AT CO RD 146 NR ALVIN	.000	'1597'	\$ 26,181.21	\$ 1,565.01	\$ 26,130.54	100.0
SH 6							
0192-02-037							
MC 192-2-37							
INSTALL FULL-ACTUATED SIGNAL WITH							
GALVESTON	IN LEAGUE CITY AT FM 1266	.000	'1598'	\$ 41,247.79	\$ 2,705.43	\$ 41,247.62	100.0
FM 646							
3049-01-009							
HES 000S(496)							
INSTALL FULL-ACTUATED SIGNAL WITH							
WORK ORDER- 05-30-86		WORK BEGAN- 06-10-86					
DATE WORK COMPLETED- 09-08-86		CONTRACT WORKING DAYS-					
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 12					
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860007		TOTALS		\$ 67,429.00	\$ 4,270.44	\$ 67,378.16	100.0

BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	\$ 101,453.02	\$ 393,047.18	21.9
FM 1462							
1414-03-026							
BRS 2674(6)							
GR, STRS, CSB, ACP & STRIPING							
2.0 MI W OF SH 35 (SECTIONS)							
WORK ORDER- 07-02-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 15					
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 101,453.02	\$ 393,047.18	21.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 61,570.65	\$ 1,976,456.80	70.1
FM 2004							
2523-02-027							
A 2523-2-27							
GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85		WORK BEGAN- 08-08-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 31					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 61,570.65	\$ 1,976,456.80	70.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$ 13,633,156.03	\$ 106,011.82	\$ 2,303,073.04	17.7
SH 288							
0598-04-009							
MA-F 318(28)							
GR, STRS, STAB BS, CONC PVT, ACP,							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
BRAZORIA	0.5 MI N OF CO RD	220	4.564	1616	\$ 174,128.76	\$ 1,961.89	\$ 17,429.79	10.5
SH 288	0.3 MI N OF FM 2004							
0598-04-012								
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,							
WORK ORDER- 07-30-86		WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	66	PERCENT TIME USED-		9				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 06860032	TOTALS			\$13,807,284.79	\$ 107,973.71	\$ 2,320,502.83	17.0
BRAZORIA	AT DIXIE FARM RD (CO RD 126)		.000	1608	\$ 18,746.00	\$ 9,577.14	\$ 16,299.34	91.5
SH 35								
0178-03-107								
MC 178-3-107	INSTALL FULL-ACTUATED SIG W/SAFETY							
BRAZORIA	IN RICHWOOD AT OYSTER CREEK DR		.000	1609	\$ 26,574.00	\$ 1,075.78	\$ 23,065.43	91.3
FM 2004								
2523-02-031								
MC 2523-2-31	INSTALL FULL-ACTUATED SIG W/SAFETY							
WORK ORDER- 07-10-86		WORK BEGAN 07-23-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	47	PERCENT TIME USED-		78				
CSR ELECTRIC, INC.								
	CONTRACT 06860052	TOTALS			\$ 45,320.00	\$ 10,652.92	\$ 39,364.77	91.0
BRAZORIA	AT SURFSIDE BR		.000	1645	\$ 166,400.00	\$ 27,835.00	\$ 27,835.00	17.6
SH 332								
0586-01-054								
CD 586-1-54	CLEANING AND PAINTING STRUCTURE							
WORK ORDER- 08-12-86		WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED						
P.S. AND SONS PAINTING, INC.								
	CONTRACT 07860014	TOTALS			\$ 166,400.00	\$ 27,835.00	\$ 27,835.00	17.0
BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD		5.073	1063	\$22,833,278.98	\$ 676,657.10	\$21,932,396.85	100.0
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	07-24-86							
CONTRACT WORKING DAYS	475	ADD'L DAYS GRANTED-		9				
WORKING DAYS CHARGED-	659	PERCENT TIME USED		136				
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 08810018	TOTALS			\$22,833,278.98	\$ 676,657.10	\$21,932,396.85	100.0
BRAZORIA	SH 35 N OF ALVIN		4.075	1654	\$ 2,768,713.77	\$ 3,723.63	\$ 3,723.63	.1
LP 409	SH 35 S OF ALVI N							
0178-08-007								
CSR 178-8-7	BS REPAIR, GR, ACP OVERLAY, SAFETY							
WORK ORDER- 09-16-86		WORK BEGAN 10-27-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	5	PERCENT TIME USED		3				
BAY, INC.								
	CONTRACT 08860018	TOTALS			\$ 2,768,713.77	\$ 3,723.63	\$ 3,723.63	.0
BRAZORIA	0.2 MI NH OF GALVESTON C/L		.239	1659	\$ 1,181,037.02	\$ 12,506.51	\$ 12,506.51	1.1
FM 518								
0976-02-053								
MA-M K044(8)	GR, STRS, ST SEW, CONC PVT, PVT							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

GALVESTON	BRAZORIA C/L	.835	'8192'	\$ 2,382,498.78	\$ 5,287.32	\$ 5,287.32	.2
FM 518	C & G SEC AT						
0976-03-052	FRIENDSWOOD						
MR K045(1)	GR, STRS, ST SEW, CONC PVT, PVT						
WORK ORDER- 09-24-86	WORK BEGAN- 10-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4						
SHB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 17,793.83	\$ 17,793.83	.0

BRAZORIA	AT OYSTER CREEK 4.2 MI N OF FM 1462	.176	'8376'	\$ 411,534.25	\$ 3,960.88	\$ 403,917.40	100.0
CR 42							
0912-31-015							
BRO 12(27)X	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 11-04-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED- 10-16-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 96						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850028		TOTALS		\$ 411,534.25	\$ 3,960.88	\$ 403,917.40	100.0

BRAZORIA	CO RD 400 SH 36	3.793	'2043'	\$ 6,228,041.19	\$ 205,011.12	\$ 3,252,297.79	54.9
FM 2004							
2523-02-028							
A 2523-2-28	GR, STRS, BS, CONC PVT, SIGN & PVT MARK						
WORK ORDER- 10-16-85	WORK BEGAN 10 25 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 111	PERCENT TIME USED 44						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 205,011.12	\$ 3,252,297.79	54.0

BRAZORIA	BRAZOS RV	10.879	'0003'	\$ 4,575,941.26	.00	.00	.0
FM 1462	FM 521 IN ROSHA RON						
1414-04-010							
CD 1414-4-10	STR WID, SHLDR, WID, BRDGS, O/L &						
WORK ORDER- 10-24-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	.00	.00	.0

BRAZORIA	CR 330 SH 288 E OF BRAZOS RV IN FREEPORT	.000	'1484'	\$ 156,697.19	.00	\$ 151,280.62	99.9
SH 36							
0188-06-045							
CD 188-6-45	ROADWAY LIGHTING						
WORK ORDER- 12-09-85	WORK BEGAN- 03-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED 102						
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	.00	\$ 151,280.62	99.9

BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	'6899'	\$ 5,809,010.51	\$ 152,050.45	\$ 5,874,686.81	100.0
SH 332							
0586-01-046							
RRS K708(3)	GR, STRS & SURF FOR RR HWY GR						
WORK ORDER- 12-28-82	WORK BEGAN- 01-27-83						
DATE WORK COMPLETED- 05-07-86							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED 10						
WORKING DAYS CHARGED- 344	PERCENT TIME USED- 103						
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 152,050.45	\$ 5,874,686.81	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 444,787.29	\$ 1,486,096.25	55.1
SH 35							
0179-01-029							
CD 179-1-29	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						

BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	\$ 236,150.54	\$ 472,831.57	83.5
SH 35							
0179-02-065							
CD 179-2-65	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						
WORK ORDER-- 01-09-86	WORK BEGAN-- 02-12-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 180	ADD'L DAYS GRANTED-- 3						
WORKING DAYS CHARGED-- 90	PERCENT TIME USED-- 49						
SOUTHWEST ASPHALT MATERIALS, INC.							
	CONTRACT 12850057	TOTALS		\$ 3,432,825.54	\$ 680,937.83	\$ 1,958,927.82	60.0

FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 28,336.80	\$ 383,724.83	40.7
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109	BRIDGE CLEANING AND PAINTING						
WORK ORDER-- 03-25-86	WORK BEGAN-- 04-10-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 200	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 113	PERCENT TIME USED-- 57						
SHANDEE CORPORATION							
	CONTRACT 02860011	TOTALS		\$ 1,143,600.00	\$ 28,336.80	\$ 383,724.83	40.0

FORT BEND	HARRIS C/L	4.480	1571	\$ 1,208,478.00	\$ 889,915.16	\$ 892,002.31	77.7
US 59	SH 6						
0027-12-058							
CSR 27-12-58	REPAIR EXISTING PAVEMENT & CLEAN &						
WORK ORDER-- 04-10-86	WORK BEGAN-- 08-04-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 180	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 160	PERCENT TIME USED-- 89						
FORBY CONTRACTING, INC.							
	CONTRACT 03860009	TOTALS		\$ 1,208,478.00	\$ 889,915.16	\$ 892,002.31	77.0

FORT BEND	US 90A LEXINGTON BLVD	2.275	8203	\$ 6,193,052.60	\$ 189,523.29	\$ 6,190,694.45	99.9
SH 6							
0192-01-038							
F 637(9)	GR, STRS, STAB BS, CONC PAV, ACP, SIGN,						
WORK ORDER-- 05-24-84	WORK BEGAN 06-14-84						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 250	ADD'L DAYS GRANTED-- 60						
WORKING DAYS CHARGED-- 309	PERCENT TIME USED-- 100						
BROWN & ROOT, INC.							
	CONTRACT 04840021	TOTALS		\$ 6,193,052.60	\$ 189,523.29	\$ 6,190,694.45	99.9

FORT BEND	FM 762	7.787	1591	\$ 2,964,846.78	\$ 222,523.79	\$ 750,628.63	26.6
FM 2977	FM 361						
3048-01-007							
CSB 3048-1-7	BS REPAIR, NEW SHOULDER, ACP, PVI						
WORK ORDER-- 05-08-86	WORK BEGAN 05 23 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 175	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 82	PERCENT TIME USED 47						
JONES G. FINKE INC.							
	CONTRACT 04860004	TOTALS		\$ 2,964,846.78	\$ 222,523.79	\$ 750,628.63	26.0

FORT BEND	HARRIS C/L	3.011	1590	\$ 363,123.91	\$ 42,296.49	\$ 398,354.17	99.9
FM 1876	0.01 MI S OF						
1743-02-017	LAKEVIEW DR						
CSB 1743-2-17	BS & PVT REPAIR, ACP OVERLAY & PVI						
WORK ORDER-- 05-08-86	WORK BEGAN 05 30 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 25	ADD'L DAYS GRANTED-- 8						
WORKING DAYS CHARGED-- 43	PERCENT TIME USED-- 130						
JONES G. FINKE INC.							
	CONTRACT 04860030	TOTALS		\$ 363,123.91	\$ 42,296.49	\$ 398,354.17	99.9

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

FORT BEND	SAN BERNARD RIVER	11.877	1594'	\$ 1,750,183.52'	\$ 145,142.11'	\$ 898,900.20'	54.0
US 59	2.85 MI W OF SH						
0089-09-047	36						
CSR 89-9-47	BS REPAIR, SUBGR WIDEN, ACP SURF.						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	69						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 05860078	TOTALS		\$ 1,750,183.52'	\$ 145,142.11'	\$ 898,900.20'	54.0

FORT BEND	AT DRY CR BR	.242	1620'	\$ 685,948.64'	\$ 47,410.70'	\$ 214,838.47'	32.9
FM 2218							
2093-01-008							
CSR 2093-1-8	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	47						
SHB BUILDERS, INC.							
	CONTRACT 06860025	TOTALS		\$ 685,948.64'	\$ 47,410.70'	\$ 214,838.47'	32.0

FORT BEND	US 59 SH 36	8.810	9282'	\$ 217,071.70'	\$ 9,765.72'	\$ 223,685.82'	100.0
FM 360							
0527-06-012							
CSB 527-6-12	BS REPAIR, ONE CRSE SURF TRT&PVT						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FORT BEND	WHARTON C/L SH 36	6.660	1417'	\$ 123,838.61'	\$ -41,251.11'	\$ 144,880.01'	100.0
FM 442							
0838-02-011							
CSB 838-2-11	BS REPAIR, ONE CRSE SURF TRT&PVT						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FORT BEND	SH 36 FM 1994	7.080	1418'	\$ 133,451.35'	\$ 3,175.62'	\$ 158,781.03'	100.0
FM 361							
0838-03-017							
CSB 838-3-17	BS REPAIR, ONE CRSE SURF TRT&PVT						
WORK ORDER- 08-02-85							
DATE WORK COMPLETED-	08-02-86						
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	53						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07850017	TOTALS		\$ 474,361.66'	\$ -28,309.77'	\$ 527,346.86'	100.0

FORT BEND	BIG CR	5.199	1641'	\$ 5,349,933.05'	\$ 330,138.08'	\$ 366,692.75'	7.2
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	14						
SKRLA, INC.							
	CONTRACT 07860026	TOTALS		\$ 5,349,933.05'	\$ 330,138.08'	\$ 366,692.75'	7.0

FORT BEND	IN RICHMOND AT LP 762 & LAMAR ST	.000	1642'	\$ 39,473.80'	\$ 5,069.20'	\$ 21,793.00'	58.1
FM 762							
0543-03-036							
MC 543-3-36	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FORT BEND	AT FM 2218	.000	1643'	\$ 24,190.00'	\$ 8,001.66'	\$ 14,797.39'	64.3
FM 1640							
1683-01-020							
MC 1683-1-20	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FORT BEND	IN RICHMOND AT LAMAR DR	.000	1644'	\$ 14,036.20'	\$ 4,209.07'	\$ 10,035.61'	75.2
FM 1640							
1683-01-021							
MC 1683-1-21	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	23						
FRED RANDALL CO., INC.							
	CONTRACT 07860065	TOTALS		\$ 77,700.00'	\$ 17,279.93'	\$ 46,626.00'	63.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	.00	.00	.0
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER-- 10-16-86	WORK BEGAN-- 00-00-00						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 180	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
DUININCK BROS., INC.							
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95	.00	.00	.0
FORT BEND	ON OIL FIELD RD AT STEEP BANK CR, 3.3	.087	8225	\$ 384,630.55	12,622.92	356,127.74	98.6
UD 0	MI S OF SH 6						
0912-34-023							
BRO 12(26)X	BRIDGE REPLACEMENT & APPROACES						
WORK ORDER-- 11-15-85	WORK BEGAN-- 01-07-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 100	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 122	PERCENT TIME USED-- 122						
GARDNER/B/H/CONSTRUCTORS							
	CONTRACT 09850049	TOTALS		\$ 384,630.55	12,622.92	356,127.74	98.0
FORT BEND	FM 3345 FM 521	5.827	1459	\$ 3,285,831.30	55,605.84	3,152,054.07	99.9
FM 2234							
2105-01-019							
CSR 2105-1-19	SHLDR WID,BS REPAIR,SEAL COAT,ACP						
WORK ORDER-- 10-09-85	WORK BEGAN-- 10-24-85						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 120	ADD'L DAYS GRANTED-- 6						
WORKING DAYS CHARGED-- 138	PERCENT TIME USED 110						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 09850070	TOTALS		\$ 3,285,831.30	55,605.84	3,152,054.07	99.9
FORT BEND	0.66 MI W OF SH 6	2.500	0052	\$ 192,678.00	.00	.00	.0
US 90A	3.16 MI W OF SH						
0027-08-112	6						
CLM 27-8-112	LANDSCAPE DEVELOPMENT MATCHING						
WORK ORDER 10-30-86	WORK BEGAN-- 00 00 00						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED	PERCENT TIME USED						
WESTSIDE SERVICES OF HOUSTON, INC.							
	CONTRACT 09860035	TOTALS		\$ 192,678.00	.00	.00	.0
GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	46,399.90	900,966.98	63.6
SH 3 ETC							
0051-03-057 ETC							
CD 51-3-57	GR,STRS,BS,SURF,TRAF CONTROL&PVT						
WORK ORDER 02-20-86	WORK BEGAN 04 01 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 75	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 60	PERCENT TIME USED 80						
A. M. VOGEL, INC.							
	CONTRACT 01860035	TOTALS		\$ 1,489,705.75	46,399.90	900,966.98	63.0
GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	18,583.15	1,284,414.88	30.6
IH 45							
0500 04 066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER 06-13-86	WORK BEGAN 06 23 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 300	ADD'L DAYS GRANTED 5						
WORKING DAYS CHARGED-- 46	PERCENT TIME USED-- 15						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$23,259,802.61	288,474.92	6,605,305.36	29.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
GALVESTON MH 49 8300-12-009 M K300(8)	IN GALVESTON FR 12TH ST GR, STRS, ST SEH, CURB, SIGN, SIG,	28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 168,185.44	\$ 587,573.94	19.8
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 62	WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
SHB BUILDERS, INC.								
CONTRACT 05860037			TOTALS		\$ 3,117,465.27	\$ 168,185.44	\$ 587,573.94	19.0
GALVESTON UD 0 0912-73-009 BRO 12(13)X	IN DICKINSON ON BAYOU REPLACE BRIDGE AND APPROACHES	DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$ 17,508.50	\$ 32,566.00	10.8
GALVESTON UD 0 0912-73-011 BRO 12(14)X	IN DICKINSON ON BAYOU REPLACE BRIDGE AND APPROACHES	DEATS RD AT GUM	.062	1601	\$ 289,635.15	\$ 40,856.32	\$ 73,105.02	26.5
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 34	WORK BEGAN 09-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
BAYOU CONTRACTING, INC.								
CONTRACT 05860057			TOTALS		\$ 606,127.10	\$ 58,364.82	\$ 105,671.02	18.0
GALVESTON FM 1764 1607-01-027 CSR 1607-1-27	SH 146 14TH STREET BS & PVT REPAIR, 1CST, ACP O/I, PVT		1.990	1603	\$ 1,196,444.81	\$ 109,152.68	\$ 467,763.24	41.1
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 73	WORK BEGAN 07-28-86 ADD'L DAYS GRANTED PERCENT TIME USED 61							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 05860079			TOTALS		\$ 1,196,444.81	\$ 109,152.68	\$ 467,763.24	41.0
GALVESTON LP 197 0389-11-035 CSR 389-11-35	N JCT OF SH 146 11TH AVE N BS REPAIR, STRS, GR, ACP, SAFETY END		3.894	1416	\$ 3,003,413.23	\$ 90,396.79	\$ 2,952,961.87	99.9
WORK ORDER- 08-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 193	WORK BEGAN 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
A. M. VOGEL, INC.								
CONTRACT 07850072			TOTALS		\$ 3,003,413.23	\$ 90,396.79	\$ 2,952,961.87	99.9
GALVESTON SH 3 ETC 0051-03-058 ETC CD 51-3-58	SEE COMMISSION MINUTE #84742 CLEANING AND PAINTING EXISTING		.000	1627	\$ 1,220,000.00	\$ 205,400.85	\$ 545,460.00	52.4
WORK ORDER- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 47	WORK BEGAN 09-02-86 ADD'L DAYS GRANTED PERCENT TIME USED 24							
H & H MATERIALS, INC.								
CONTRACT 07860038			TOTALS		\$ 1,220,000.00	\$ 205,400.85	\$ 545,460.00	52.0
GALVESTON SH 146 0389-07-024 CD 389-7-24	AT SH 3 INSTALLATION OF HIGH MAST LIGHTING		.000	1640	\$ 260,400.00	\$ 78,916.28	\$ 114,944.16	46.4
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-	WORK BEGAN 09-18-86 ADD'L DAYS GRANTED PERCENT TIME USED							
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 07860040			TOTALS		\$ 260,400.00	\$ 78,916.28	\$ 114,944.16	46.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****		2.056	'1655'	\$ 873,710.25	\$ 1,186.41	\$ 1,186.41	.1
GALVESTON	SH 3 LOOP 197						
SH 341							
0628-01-012							
CSR 628-1-12	BS REPAIR, ACP, RR XING REPAIR,						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	13						
WORK BEGAN-	10-29-86						
ADD'L DAYS GRANTED							
PERCENT TIME USED	9						
HUBCO, INC.							
CONTRACT 08860073		TOTALS		\$ 873,710.25	\$ 1,186.41	\$ 1,186.41	.0
*****		2.272	'9291'	\$13,862,170.51	\$ 833,851.35	\$ 8,265,214.26	62.7
GALVESTON	S END TEXAS CITY MYE I/C GALVESTON						
IM 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
*****		.477	'9292'	\$ 2,128,338.00	\$ 79,592.14	\$ 409,603.27	20.2
GALVESTON	SH 6, SE S END TEXAS CITY MYE I/C						
IM 45							
0500-04-073							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	219						
WORK BEGAN-	11-19-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	55						
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$15,990,508.51	\$ 913,443.49	\$ 8,674,817.53	57.0
*****		.421	'1494'	\$ 1,050,189.34	\$ 45,147.87	\$ 719,224.04	72.3
GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C 86) TO WHISPERIN G PINES						
FM 518							
0976-03-053							
CD 976-3-53	GR,STRS,CRCP,TRAF SIG,SIGN & PVT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	116						
WORK BEGAN-	03 06 86						
ADD'L DAYS GRANTED-	6						
PERCENT TIME USED	105						
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ 45,147.87	\$ 719,224.04	72.0
*****		.337	'8017'	\$ 630,890.99	\$ 37,030.02	\$ 304,608.21	50.8
GRIMES	0.3 MI N OF WALLER C/L WALLER C/L						
SH 6							
0050-03-057							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
*****		8.203	'8018'	\$ 9,265,017.76	\$ 429,064.65	\$ 7,356,813.54	83.5
WALLER	US 290 GRIMES C/L						
SH 6							
0050-04-022							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WORK ORDER- 01-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	295						
WORK BEGAN	01 10 85						
ADD'L DAYS GRANTED	2						
PERCENT TIME USED	73						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 466,094.67	\$ 7,661,421.75	81.0
*****		2.850	'8047'	\$ 920,186.87	\$ 54,317.80	\$ 941,024.36	100.0
HARRIS	627.51' S OF S END LP 184 O/P MONTGOMERYC/L						
US 59							
0177-06-041							
FL 574(77)	CONC PAV REPAIR,SHLDR PLANE,HMAC						
WORK ORDER- 03-12-85							
DATE WORK COMPLETED-	03-22-86						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	153						
WORK BEGAN	04-02-85						
ADD'L DAYS GRANTED							
PERCENT TIME USED	128						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$ 54,317.80	\$ 941,024.36	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

PAGE 82

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SH 146 0389-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS.	.633	'8045'	\$ 2,287,254.95'	91.21'	\$ 1,047,352.65'	48.2
HARRIS LP 201 0389-13-022 F 839(14)	SP RR FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS.	2.019	'8046'	\$13,268,033.86'	165,444.19'	\$ 8,403,940.07'	66.6
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 253	WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81'	165,535.40'	\$ 9,451,292.72'	63.0
HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR,CONC PVT,ST SEW,STRS,WATER MAINS	.433	'8043'	\$ 1,560,933.55'	50,037.90'	\$ 1,460,819.26'	98.5
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR GR,CONC PVT,ST SEW,STRS,WATER MAINS	.393	'8044'	\$ 1,539,120.32'	20,267.37'	\$ 1,353,739.74'	92.5
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 290	WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87'	70,305.27'	\$ 2,814,559.00'	95.0
HARRIS MH 57 8144-12-003 M K144(3), ETC.	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST,N TO NR TELEPHO NE RD GR,ST SEW,CONC PAV,STRS,TRAFFIC	.301	'8038'	\$ 1,771,809.48'	49,270.57'	\$ 1,805,167.74'	100.0
HARRIS MH 57 8144-12-004 M K144(4)	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST GR,ST SEW,CONC PAV,STRS,TRAFFIC	.710	'8039'	\$ 1,280,273.52'	28,006.22'	\$ 1,318,277.92'	100.0
WORK ORDER- 03-08-85 DATE WORK COMPLETED- 05-16 86 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 228	WORK BEGAN- 03 22 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00'	77,276.79'	\$ 3,123,445.66'	100.0
HARRIS US 290 0050-09-048 CD 50-9-48	AT WEST LITTLE YORK ACP, CSB, MODIFY DRAINAGE &	.378	'1516'	\$ 686,998.41'	37,899.13'	\$ 550,680.54'	84.3
WORK ORDER- 02-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 105	WORK BEGAN- 03-07 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
HUBCO, INC.							
CONTRACT 01860017		TOTALS		\$ 686,998.41'	37,899.13'	\$ 550,680.54'	84.0
HARRIS IH 45 0110-06-089 IR 45-1(215)061	N SHEPHERD DR BELTWAY 8 GR,STRS,STAB BS,ACP,CONC PVT,ST SEW	4.451	'9295'	\$67,865,089.16'	2,070,518.07'	\$15,594,098.20'	24.1
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 212	WORK BEGAN- 04-08 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16'	2,070,518.07'	\$15,594,098.20'	24.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	1498	\$ 8,141,993.25	\$ 1,490,204.61	\$ 5,047,072.24	65.2
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47							
ACP OVERLAY, BS REPAIR, CRP, PVT MARK,							
WORK ORDER--	03-03-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS--	240						
WORKING DAYS CHARGED--	106						
DUININCK BROS., INC.							
	CONTRACT 01860022	TOTALS		\$ 8,141,993.25	\$ 1,490,204.61	\$ 5,047,072.24	65.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	8.094	9294	\$ 214,888.94	\$ 9,749.53	\$ 214,270.57	100.0
IH 10							
0508-01-212							
IR 10-7(312)788							
GUIDE SIGN REHABILITATION							
WORK ORDER--	02-19-86						
DATE WORK COMPLETED--	10-02-86						
CONTRACT WORKING DAYS--	90						
WORKING DAYS CHARGED--	85						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 01860026	TOTALS		\$ 214,888.94	\$ 9,749.53	\$ 214,270.57	100.0

HARRIS ETC	SEE COMMISSION MINUTE #83976	.000	1504	\$ 1,236,209.85	\$ 82,571.27	\$ 1,292,539.17	100.0
US 90A ETC							
0027-10-053 ETC							
MC 27-10-53							
BR REPAIR, CONC RIPRAP & FULL DEPTH							
WORK ORDER--	02-10-86						
DATE WORK COMPLETED--	08-25-86						
CONTRACT WORKING DAYS--	150						
WORKING DAYS CHARGED--	116						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 01860036	TOTALS		\$ 1,236,209.85	\$ 82,571.27	\$ 1,292,539.17	100.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$ 11,630,222.35	\$ 305,274.16	\$ 4,160,237.31	37.6
BHY 8							
3256-01-034							
C 3256-1-34							
GR, STRS, TIME TRT SUBGR, STAB BS,							
WORK ORDER--	02-05-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS--	240						
WORKING DAYS CHARGED--	34						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860062	TOTALS		\$ 11,630,222.35	\$ 305,274.16	\$ 4,160,237.31	37.0

HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	\$ 41,735.40	\$ 180,816.61	52.1
IH 610							
0271-15-036							
IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER--	03-10-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS--	150						
WORKING DAYS CHARGED--	88						
MICA CORPORATION							
	CONTRACT 02860001	TOTALS		\$ 432,174.29	\$ 39,808.61	\$ 286,800.57	69.0

HARRIS	IH 610 SH 6	10.857	9301	\$ 3,055,713.10	\$ 441,723.93	\$ 1,346,571.31	46.4
IH 10							
0271-07-181							
IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER--	04-03-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS--	330						
WORKING DAYS CHARGED--	55						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 02860029	TOTALS		\$ 3,055,713.10	\$ 441,723.93	\$ 1,346,571.31	46.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 822,077.21	\$ 3,830,216.29	63.9
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEW, SIGN, PVT						
WORK ORDER-- 04-11-86	WORK BEGAN-- 04-28-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 320	ADD'L DAYS GRANTED-- 30						
WORKING DAYS CHARGED-- 127	PERCENT TIME USED-- 36						
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 822,077.21	\$ 3,830,216.29	63.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L	.869	1222	\$ 8,752,739.79	\$ 287,962.47	\$ 8,716,319.66	100.0
SH 146							
0389-05-065							
C 389-5-65, ETC.	HIGH LEVEL BR AT KEMAH (PHASE I)						
GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	1223	\$ 941,757.76	\$ 39,925.86	\$ 944,680.98	100.0
SH 146							
0389-06-060							
C 389-6-60	HIGH LEVEL BR AT KEMAH (PHASE I)						
WORK ORDER-- 05-06-83	WORK BEGAN-- 06-08 83						
DATE WORK COMPLETED-- 04-15-86							
CONTRACT WORKING DAYS-- 325	ADD'L DAYS GRANTED-- 26						
WORKING DAYS CHARGED-- 370	PERCENT TIME USED-- 105						
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	\$ 327,888.33	\$ 9,661,000.64	100.0

HARRIS	EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RV	2.963	8202	\$ 5,260,860.60	\$ 254,915.62	\$ 4,775,283.06	95.5
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-- 76						
WORKING DAYS CHARGED-- 359	PERCENT TIME USED-- 95						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 254,915.62	\$ 4,775,283.06	95.0

HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONI ST	.938	1383	\$ 2,113,051.45	\$ 14,213.42	\$ 2,445,956.27	99.9
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	\$ 367,820.71	\$ 9,195,278.99	99.9
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	\$ 854,142.46	99.9
IH 610							
0271-17-079							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER-- 05-31-85	WORK BEGAN 06 10 85						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 360	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 353	PERCENT TIME USED 98						
CAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 382,034.13	\$12,495,377.72	99.9

HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ 212.80	\$ 425,216.17	99.2
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	\$ 96,560.02	\$ 5,119,442.98	97.7
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	\$ 223.92	\$ 455,221.06	98.0
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	\$ 898,235.35	\$15,450,013.33	58.7
IH 10 0271-07-155 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 482		PERCENT TIME USED- 77					
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 995,232.09	\$21,449,893.54	66.0
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF	3.882	1376	\$22,520,280.04	\$ 566,698.72	\$13,238,587.03	61.9
US 90 0028-02-047 MA-F 512(36), ETC.							
GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN	.662	1377	\$ 2,917,670.75	\$ 33,261.93	\$ 1,232,149.34	44.4
US 90 0028-02-058 MA-FG 512(37)							
RDNE OF HOUSTON							
GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 253		PERCENT TIME USED- 63					
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 599,960.65	\$14,470,736.37	59.0
HARRIS	AT CROSSBY-LYNCHBURG RD	.000	1587	\$ 37,127.18	\$ -299.00	\$ 28,781.47	82.4
FM 1942 1062-05-004 MC 1062-5-4							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	IN HUMBLE AT WHITAKER RD	.000	1588	\$ 39,499.68	\$ 4,019.45	\$ 30,435.03	81.9
FM 1960 1685-03-056 MC 1685-3-56							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 05-19-86		WORK BEGAN 06-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 64		PERCENT TIME USED 107					
L & W ELECTRIC CONTRACTOR							
CONTRACT 04860064		TOTALS		\$ 76,626.86	\$ 3,720.45	\$ 59,216.50	82.0
HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	\$ 243,089.69	\$ 7,139,451.32	100.0
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	.000	9119	\$ 256,888.86	\$ 16,457.55	\$ 266,645.04	100.0
IH 45 0500-03-352 I 45-1(203)044							
HICKSFIELD							
GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	8054	\$ 320,427.74	\$ 10,970.13	\$ 333,469.25	100.0
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- 11-18-85							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED 58					
WORKING DAYS CHARGED- 537		PERCENT TIME USED- 124					
MCCARTHY BROTHERS COMPANY							
CONTRACT 05830035		TOTALS		\$ 7,549,868.61	\$ 270,517.37	\$ 7,739,565.61	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S OF VALDE RD	2.556	1390	\$15,590,976.81	\$ 97,130.44	\$11,144,153.42	75.2
BW 8							
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELTN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06 26 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 58						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05850031	TOTALS		\$15,590,976.81	\$ 97,130.44	\$11,144,153.42	75.0

HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	1604	\$ 1,263,644.44	\$ 125,702.25	\$ 318,797.89	26.5
MH 520							
8120-12-005							
M K120(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-12-86	WORK BEGAN- 06-30 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED 44						
SHB BUILDERS, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 125,702.25	\$ 318,797.89	26.0

HARRIS	ON CHIPPEWA BLVD AT VOGEL CR, 0.3 MI W OF FM 149	.090	1599	\$ 387,530.01	\$ 19,805.06	\$ 142,773.99	38.7
UD 0							
0912-71-208							
BRD 12(11)X	BR REPLACEMENT, GR, ACP, GD FE,						
WORK ORDER- 07-10-86	WORK BEGAN 07-21 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 37	PERCENT TIME USED: 62						
SHB BUILDERS, INC.							
	CONTRACT 05860022	TOTALS		\$ 387,530.01	\$ 19,805.06	\$ 142,773.99	38.0

HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ 405,510.32	\$10,148,961.96	29.1
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 389,214.89	\$ 485,066.96	99.9
US 290	0.6 MI SE OF						
0050-08-064	FM 1960						
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86	WORK BEGAN 07 11 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 86	PERCENT TIME USED 16						
J. D. ABRAMS, INC.							
	CONTRACT 05860062	TOTALS		\$36,858,494.83	\$ 794,725.21	\$10,634,028.92	30.0

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 14,275.90	\$11,914,854.25	81.4
+BW 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRIG RDS						
WORK ORDER- 07-29 83	WORK BEGAN- 08 04 83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 477	PERCENT TIME USED 132						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06830067	TOTALS		\$15,589,877.26	\$ 14,275.90	\$11,914,854.25	81.0

HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	9255	\$ 59,203.34	\$ -11,725.72	\$ 13,589.59	100.0
IH 45							
0500-03-378							
IRS 45-1(214)040,ETC TRAFFIC SIGNALS							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HARRIS	IN HOUSTON ON W 43RD ST FR LANG RD WHITE OAK BAYOU	2.139	'8060'	\$ 5,651,605.60	\$ 339,843.22	\$ 346,018.22	6.4
MH 640							
8006-12-005							
MR K006(4)	GR, ST SEW, WATER MAIN, LIME STAB						
HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	'8061'	\$.00	\$.00	\$.00	.0
MH 640							
8006-12-006							
MG K006(5)	GR, ST SEW, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86	WORK BEGAN- 09 25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 6						
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 339,843.22	\$ 346,018.22	6.0
HARRIS	IN HOUSTON ON N. WAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP)	1.231	'1648'	\$ 6,183,157.25	\$ 496,879.74	\$ 539,724.74	9.1
MH 57							
8036-12-003							
M K036(3)	GR, ST & SAN SEW, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 5						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 496,879.74	\$ 539,724.74	9.0
HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	'1172'	\$21,665,246.73	\$ 629,252.18	\$21,705,190.49	100.0
+ BM 8							
3256-02-013							
C 3256-2-13	GR., STRS., SURF AND CMB						
WORK ORDER- 09-03-82	WORK BEGAN 09 08-82						
DATE WORK COMPLETED- 08-04 86							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 520	PERCENT TIME USED- 130						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$21,665,246.73	\$ 629,252.18	\$21,705,190.49	100.0
HARRIS		.000	'9123'	\$ 70,023.66	\$.00	\$ 70,838.36	100.0
IH 610							
0271-16-057							
I-IR 610-7(280)770	GR, STRS & SURF						
HARRIS	IN HOUSTON ON S POST OAK AT W BELLFORT AVE	.543	'8055'	\$ 3,628,089.78	\$.00	\$ 3,402,425.83	100.0
+MH 390							
8047-12-006							
M K047(5)	GR, STRS & SURF						
WORK ORDER- 09-22-83	WORK BEGAN 10-03 83						
DATE WORK COMPLETED- 06-03-86							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 479	PERCENT TIME USED 120						
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$.00	\$ 7,961,798.41	100.0
HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35	\$ 32,729.40	\$ 1,769,960.19	56.3
SH 146							
0389-05-066							
C 389-5-66, ETC.	GR, STRS, STORM SEWER, CONC PAV, ETC.						
GALVESTON	HARRIS C/L FM 518	.701	'1367'	\$ 2,454,935.62	\$ 27,571.49	\$ 1,826,206.86	78.3
SH 146							
0389-06-063							
C 389-6-63	GR, STRS, STORM SEWER, CONC PAV, ETC.						
WORK ORDER- 09-17-84	WORK BEGAN- 10-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 76						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 60,300.89	\$ 3,596,167.05	65.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$ 568,225.30	\$10,520,676.17	49.6
FM 1093 1258-04-024 C 1258-4-24 GR,STRS,REPAIR EXIST CONC PVT, WORK ORDER- 11-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 720 WORKING DAYS CHARGED- 213 WORK BEGAN 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30 BRCHN & ROOT U.S.A., INC.		TOTALS		\$22,311,237.32	\$ 568,225.30	\$10,520,676.17	49.0
HARRIS	0.01 MI S OF WESTHEIMER (FM 1093) BUFFALO BAYOU	1.761	1443	\$ 9,088,256.71	\$ 112,724.47	\$ 8,145,387.00	94.3
8W 8 3256-01-018 C 3256-1-18 GR,BS,CONC PVT,ACP,ST SEW,PVT MARK, WORK ORDER 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 199 WORK BEGAN 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED 66 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		TOTALS		\$ 9,088,256.71	\$ 112,724.47	\$ 8,145,387.00	94.0
HARRIS	EAST HOUSTON RD MP RR	3.216	1446	\$ 1,656,436.80	\$ 35,392.34	\$ 1,647,857.98	100.0
FM 527 0980-01-021 CSF 980-1-21 BASE REPAIR,SHOULDER WDN,SEAL COAT, HARRIS FM 1960 E US 59 LP 184 1685-07-003 CSF 1685-7-3 BASE REPAIR,SHOULDER WDN,SEAL COAT, WORK ORDER- 09-05-85 DATE WORK COMPLETED- 09-12-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 149 WORK BEGAN- 09 16 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99 APAC - TEXAS, INC.		TOTALS		\$ 2,958,561.12	\$ 60,593.53	\$ 2,935,026.42	100.0
HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	.00	\$ 904,738.43	98.0
IH 45 0500-03-327 I 45-1(234)041 GR,LIME TRT SUBGR,STAB BS,CONC PVT, HARRIS IN HOUSTON FROM LOCKWOOD ST DUMBLE ST IH 45 0500-03-333 I 45-1(234)041 GR,LIME TRT SUBGR,STAB BS,CONC PVT, HARRIS HOUSTON (AT LOCKWOOD TRANSIT CENTER) IH 45 0500-03-385 IR 45-1(235)044 GR,LIME TRT SUBGR,STAB BS,CONC PVT, WORK ORDER- 09-16-85 DATE WORK COMPLETED CONTRACT WORKING DAYS 300 WORKING DAYS CHARGED 255 WORK BEGAN 09 23 85 ADD'L DAYS GRANTED PERCENT TIME USED 85 TRINITY CONSTRUCTION COMPANY, INC.		TOTALS		\$ 4,567,654.00	\$ 80,221.15	\$ 4,346,328.70	99.9
HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 294,841.15	\$ 9,023,414.92	68.4
BHV 8 3256 01 019 C 3256-1-19 GR,STRS,LIME TRT SUBGR,FLEX BS,CSB, WORK ORDER 10-28 85 DATE WORK COMPLETED CONTRACT WORKING DAYS 240 WORKING DAYS CHARGED 189 WORK BEGAN 11 13 85 ADD'L DAYS GRANTED PERCENT TIME USED 79 J. D. ABRAMS, INC.		TOTALS		\$13,879,106.33	\$ 294,841.15	\$ 9,023,414.92	68.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	W OF FM 529	2.006	1650	\$40,600,575.65	\$	12,350.00	.0
US 290	NR W LITTLE YOR K RD						
0050-09-043							
MA-F 535(25)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
HARRIS	0.265 MI W OF US 290	.312	1652	\$ 851,574.77	\$	.00	.0
FM 529	0.473 MI W OF U S 290						
1006-01-026							
MA-M K149(1)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
HARRIS	AT SP RR FR US 290 SB FRIG RD	.196	1651	\$ 847,909.70	\$	.00	.0
FM 529	0.21 MI W						
1006-01-028							
MA-MG K149(4)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
WORK ORDER- 10-01-86	WORK BEGAN 10 17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 930	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & ROOT U.S.A. INC.							
	CONTRACT 08860001	TOTALS		\$42,300,060.12	\$	12,350.00	.0
HARRIS	DAIRY ASHFORD	2.841	1660	\$ 6,236,786.40	\$	.00	.0
FM 1093	BELTWAY 8						
1258-04-034							
C 1258-4-34	PAVEMENT REPAIRS, WIDENING, INLETS,						
WORK ORDER 10-22-86	WORK BEGAN 00 00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURHOOD GREENE CONSTRUCTION CO.							
	CONTRACT 08860030	TOTALS		\$ 6,236,786.40	\$	.00	.0
HARRIS	AT PEERY RD & AT	.000	1658	\$ 57,540.00	\$	8,963.68	16.4
FM 149	BEAUBREUX RD						
0720-03-066							
MC 720-3-66	INSTALL FIXED TIME SIGNAL WITH						
WORK ORDER 09-15-86	WORK BEGAN 10-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 08860069	TOTALS		\$ 57,540.00	\$	8,963.68	16.0
HARRIS	IN HOUSTON	15.720	16978	\$ 203,448.75	\$	.00	99.9
VARIOUS							
0912-71-153							
PMS 0005(168)	PAVEMENT MARKINGS						
WORK ORDER- 11-12-84	WORK BEGAN 04 11 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED 4						
WORKING DAYS CHARGED- 141	PERCENT TIME USED 415						
HUG CONCRETE PAVING, INC.							
	CONTRACT 09840011	TOTALS		\$ 203,448.75	\$	.00	99.9
HARRIS	DORRIS ST SP RR	2.344	18223	\$10,044,982.08	\$	125,311.06	52.6
LP 201							
0389-13-021							
MA-F 839(16)	GR, STRS, ST SEW, CEMENT STAB BS, CONC						
HARRIS	SP RR CEDAR BAYOU CROSBY RD	1.117	18224	\$ 137,933.35	\$	.00	9.9
LP 201							
0389-13-028							
MA-F 839(16)	GR, STRS, ST SEW, CEMENT STAB BS, CONC						
WORK ORDER- 10-14-85	WORK BEGAN 10 17 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 153	PERCENT TIME USED 43						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 09850047	TOTALS		\$10,182,915.43	\$	125,311.06	52.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$.00	\$ 22,165.01	43.5
US 59							
OC27-13-135	TRAFFIC SIGNALS WITH SAFETY						
MC 27-13-135							
HARRIS	E FRTG RD AT AIRPORT BLVD	.000	1457	\$ 38,897.70	\$ 1,695.75	\$ 36,701.35	99.3
SH 288							
0598-01-040	TRAFFIC SIGNALS WITH SAFETY						
MC 598-1-40							
WORK OR R- 10-23-85	WORK BEGAN 03 20 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 56						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ 1,695.75	\$ 58,866.36	66.0
HARRIS	AT ANTOINE RD	.217	0028	\$ 416,457.25	\$ 1,425.00	\$ 1,425.00	.3
IM 10							
0271-07-170	CONC PVT, ST SEW, CONC RIPRAP, SIGN						
CSR 271-7-170							
WORK ORDER- 10-10-86	WORK BEGAN- 10-28 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 48	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 10						
COASTAL CONCRETE CORPORATION							
CONTRACT 09860014		TOTALS		\$ 416,457.25	\$ 1,425.00	\$ 1,425.00	.0
HARRIS	AT TIMBER CREEK PLACE DR	.000	0033	\$ 27,612.00	\$.00	\$.00	.0
SH 6							
1685-05-053	INSTALL FIXED-TIME SIGNAL WITH						
MC 1685-5-53							
WORK ORDER- 10-07-86	WORK BEGAN 00 00 00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED						
FRED RANDALL CO., INC.							
CONTRACT 09860018		TOTALS		\$ 27,612.00	\$.00	\$.00	.0
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FOR I BEND-HARRIS COUNTY L INE	2.306	2041	\$ 2,932,375.53	\$ 33,088.27	\$ 2,746,165.70	98.6
FM 1876							
1743-01-003	GR, STRS, BS, ACP, PAV MARK, SIGN,						
A 1743-1-3							
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 94						
A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	\$ 33,088.27	\$ 2,746,165.70	98.0
HARRIS	W OF DAIRY ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 66,536.24	\$ 8,297,938.44	96.8
FM 1093							
1258-04-030	GR, DRAIN STRS, STM SEW, BS, CONC						
M K056(5)							
WORK ORDER- 01-04-85	WORK BEGAN 04 01 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED 51						
WORKING DAYS CHARGED- 429	PERCENT TIME USED 104						
EROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 66,536.24	\$ 8,297,938.44	96.0
HARRIS	STUEBNER AIRLINE RD 288' N OF W 43RD ST	3.241	1472	\$ 2,305,041.95	\$ 47,772.63	\$ 1,125,313.27	53.3
SP 261							
0110-06-099	BS & PVT REPAIR, ACP OVERLAY & PVT						
CSR 110-6-99							

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

HARRIS	288'N OF W 43RD ST 0.1 MI S OF 43RD ST	.159	'1473'	\$ 126,895.49	\$ 10,183.03	\$ 40,987.64	35.2
SP 261 0110-07-014 CSR 110-7-14							
BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 189							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 158							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 10850013		TOTALS		\$ 2,431,937.44	\$ 57,955.66	\$ 1,166,300.91	52.0

HARRIS	W BELLFORT AVE	1.365	'0075'	\$22,862,083.75	\$.00	\$.00	.0
US 59							
0027-13-117							
MA-F 514(83)							
GR, STRS, CONC MED & RDWY BAR, ST							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$.00	\$.00	.0

HARRIS	AT FM 2920	.000	'0086'	\$ 30,665.50	\$.00	\$.00	.0
US 290							
0050-06-040							
MC 50-6-40							
INSTALL FULL-TRAFFIC ACTUATED SIG							
MONTGOMERY							
AT FM 1774		.000	'0087'	\$ 26,784.50	\$.00	\$.00	.0
FM 149							
0720-02-044							
MC 720-2-44							
INSTALL FULL-TRAFFIC ACTUATED SIG							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 10860012		TOTALS		\$ 57,450.00	\$.00	\$.00	.0

HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$.00	\$.00	.0
BW 8							
3256-03-015							
C 3256-3-15							
GR, DRAIN STRS, ST SEW, CSB, DELIN,							
HARRIS							
SH 3		.745	'0097'	\$ 833,743.02	\$.00	\$.00	.0
BW 8							
3256-03-038							
CD 3256-3-38							
GR, DRAIN STRS, ST SEW, CSB, DELIN,							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$.00	\$.00	.0

HARRIS	AT MASON RD I/C	.000	'0106'	\$ 54,948.63	\$.00	\$.00	.0
IH 10							
0271-06-067							
CLM 271-6-67							
MATCHING LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DEW & ASSOCIATES, INC.							
CONTRACT 10860029		TOTALS		\$ 54,948.63	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		*****				
* CONTRACT IDENTIFICATION AND INFORMATION						
HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	'2042'	\$ 3,043,765.17	\$ 147,316.06	\$ 2,626,045.40' 90.8
FM 2100						
1C62-02-008						
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-	271	PERCENT TIME USED-	90			
TEX-STRUCT, INC.						
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	\$ 147,316.06	\$ 2,626,045.40' 90.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 395,748.31	\$ 3,274,374.71' 43.3
IH 10						
0508-01-190						
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT					
WORK ORDER- 12-13-85		WORK BEGAN-	03-03-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED	142	PERCENT TIME USED-	47			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 11850045	TOTALS		\$ 7,948,319.03	\$ 395,748.31	\$ 3,274,374.71' 43.0

HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	\$ 4,554,796.77	\$ 21,069.70	\$ 5,187,638.00' 99.9
IH 45						
0110-05-057						
IR 45-1(210)057	PVT RPR, HMAC LVL-UP& SURF, PVT MARK					
WORK ORDER- 12-13-85		WORK BEGAN-	03-03-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED	142	PERCENT TIME USED-	47			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 11850045	TOTALS		\$ 7,948,319.03	\$ 395,748.31	\$ 3,274,374.71' 43.0

HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	'9248'	\$ 4,098,403.93	\$ -5,914.67	\$ 3,197,867.88' 83.4
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-	23			
WORKING DAYS CHARGED-	357	PERCENT TIME USED-	136			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 12830016	TOTALS		\$ 8,653,200.70	\$ 15,155.03	\$ 8,385,505.88' 99.9

HARRIS	IH 610 BRAZORIA C/L	6.977	'0009'	\$ 2,816,862.40	\$ 76,418.92	\$ 2,775,041.66' 100.0
SH 35						
0178-01-018						
CSR 178-1-18	CONC PVT REPAIR, BS REPAIR, ACP&PAV					
WORK ORDER- 01-14-85		WORK BEGAN-	03-04-85			
DATE WORK COMPLETED-	08-06-86					
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	29			
WORKING DAYS CHARGED-	218	PERCENT TIME USED-	122			
HOLES INCORPORATED						
	CONTRACT 12840024	TOTALS		\$ 2,816,862.40	\$ 76,418.92	\$ 2,775,041.66' 100.0

HARRIS	1.50 MI N OF BELTHAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 106,749.64	\$ 4,256,396.02' 76.1
SH 288						
0598-01-033						
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-	279	PERCENT TIME USED-	93			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 12840067	TOTALS		\$ 5,963,041.01	\$ 169,647.01	\$ 4,586,657.14' 80.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

HARRIS	BELTWAY 8(S) FM 1959	.680	'1492'	\$ 303,856.60	\$ 23,842.34	\$ 328,380.70	100.0
IH 45							
0500-03-384							
CD 500-3-384							
INLET REPLACEMENT & DITCH GRADING							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 08-19-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 43							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
COASTAL CONCRETE CORPORATION							
CONTRACT 12850011		TOTALS		\$ 303,856.60	\$ 23,842.34	\$ 328,380.70	100.0

HARRIS	MC CARTY GELLHORN	.443	'1493'	\$ 261,999.35	\$ 7,164.70	\$ 290,774.33	100.0
IH 10							
0508-01-216							
CD 508-1-216							
CONT REINF CONC PVT, ACP OVERLAY &							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 06-01-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ 7,164.70	\$ 290,774.33	100.0

MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	'8175'	\$ 858,372.45	\$ 26,178.41	\$ 859,710.42	100.0
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	\$ 11,159.72	\$ 464,237.94	100.0
FM 1314							
1986-01-013							
BRS 3490(1)							
REMOVE & REPLACE BRIDGE & APPROACHS							
WORK ORDER- 02-13-84							
DATE WORK COMPLETED- 04-26-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 209							
ADD'L DAYS GRANTED 19							
PERCENT TIME USED 105							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$ 37,338.13	\$ 1,323,948.36	100.0

MONTGOMERY	WALKER C/L FM 149	6.069	'1553'	\$ 249,713.45	.00	\$ 176,587.51	74.4
FM 1375							
1402-03-008							
MC 1402-3-8							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
MONTGOMERY							
WALKER C/L FM 149		3.010	'1554'	\$ 106,090.75	.00	\$ 93,761.00	93.0
FM 1791							
1706-02-004							
MC 1706-2-4							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 72							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
A. M. VOGEL, INC.							
CONTRACT 02860052		TOTALS		\$ 355,804.20	.00	\$ 270,348.51	79.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF	.339	'9302'	\$ 3,637,357.77	\$ 117,601.68	\$ 702,708.74	20.3
IH 45							
0110-04-118							
IR 45-1(237)077							
TAMINA ROAD							
STAB BS, ASPH PAV, PAV MARK, SIGN, BR,							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED- 38							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 117,601.68	\$ 702,708.74	20.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
*****		* LENGTH *	AMOUNT	* ESTIMATE *	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
MONTGOMERY	LP 494 HARRIS C/L	4.345	'1555'\$ 1,984,746.20	'\$ 16,596.91	'\$ 1,814,389.90	' 96.2
FM 1485						
1062-01-016						
CSR 1062-1-16	BS REPAIR, WIDENING, ACP OVERLAY, PVT					
HARRIS	MONTGOMERY C/L HUFFMAN CLEVELAND RD	1.109	'1556'\$ 217,217.14	'\$ 8,723.44	'\$ 195,221.07	' 94.6
FM 1485						
1062-02-010						
CSR 1062-2-10	BS REPAIR, WIDENING, ACP OVERLAY, PVT					
WORK ORDER- 03-14-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	150					
WORKING DAYS CHARGED-	108					
	WORK BEGAN 03-17-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 72					
A. M. VOGEL, INC.	CONTRACT 02860063	TOTALS	'\$ 2,201,963.34	'\$ 25,320.35	'\$ 2,009,610.97	' 96.0

MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	'6950'\$ 6,898,365.04	'\$ 47,654.00	'\$ 5,128,801.80	' 78.2
SH 105	ATSAN JACINTO C/L					
0338-04-044						
HES 0005(182), ETC.	SUBGR WIDENING, BS, ACP, PVT MARK,					
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE	.205	'8090'\$ 1,075,206.04	'\$ 44,372.90	'\$ 837,561.37	' 82.0
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	'\$ 70,829.63	'\$ 499,617.16	' 85.7
SH 105	MONTGOMERY C/L					
0338-06-009						
BHF 1032(10)	SUBGR WIDENING, BS, ACP, PVT MARK,					
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	270					
WORKING DAYS CHARGED-	229					
	WORK BEGAN 04-15-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED 85					
R. W. MCKINNEY	CONTRACT 03850071	TOTALS	'\$ 8,586,689.41	'\$ 162,856.53	'\$ 6,465,980.33	' 79.0
T. L. JAMES & COMPANY, INC.						

MONTGOMERY	WALKER C/L 2.5 MI S OF WALKER C/L	2.529	'9277'\$ 1,169,300.78	'\$ 26,055.17	'\$ 1,125,888.78	' 100.0
IH 45						
0675-08-049						
IR 45-1(227)098	ACP REPAIR, BASE REPAIR, ACP O.L.,					
WORK ORDER- 06-06-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	117					
	WORK BEGAN 06-07-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 98					
SMITH & CO.	CONTRACT 04850045	TOTALS	'\$ 1,169,300.78	'\$ 26,055.17	'\$ 1,125,888.78	' 100.0

MONTGOMERY	FM 149	12.286	'1589'\$ 1,675,032.00	'\$ 632,316.09	'\$ 1,302,511.81	' 81.8
FM 1097	IH 45					
1259-01-013						
CSR 1259-1-13	REPAIR EXIST PVT, ACP LEVEL-UP, PVT					
WORK ORDER- 05-12-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	69					
	WORK BEGAN 05-28-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED 86					
SMITH & CO.	CONTRACT 04860018	TOTALS	'\$ 1,675,032.00	'\$ 632,316.09	'\$ 1,302,511.81	' 81.0

MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	'9249'\$ 9,489,161.05	'\$ 192,386.94	'\$ 7,920,316.92	' 88.0
IH 45						
0675-08-047						
IR 45-1(202)091	PVT REPAIR, ACP LEVEL-UP & O/L, GO FE					
WORK ORDER- 05-31-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	220					
WORKING DAYS CHARGED-	241					
	WORK BEGAN 06-03-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED 110					
R. W. MCKINNEY	CONTRACT 05850058	TOTALS	'\$ 9,489,161.05	'\$ 192,386.94	'\$ 7,920,316.92	' 88.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MONTGOMERY	US 75 S OF US 75	.151	'9275'	\$ 51,229.40	\$.00	\$ 5,885.25	12.0
IH 45 0110-04-119 IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK							
MONTGOMERY	S OF LEAGUE LINE RD US 75	6.486	'9276'	\$ 8,278,564.72	\$ 139,887.54	\$ 1,869,390.14	23.7
IH 45 0675-08-048 IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK							
WORK ORDER- 06-11-86 WORK BEGAN- 06 18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 14							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	\$ 139,887.54	\$ 1,875,275.39	23.0
MONTGOMERY	AT TAMINA RD 'E & M FRIG RDS)	.000	'1595'	\$ 32,828.96	\$ 1,987.56	\$ 32,738.56	100.0
IH 45 0110-04-125 MC 110-4-125 INSTALL A FIXED TIME SIGNAL WITH							
HARRIS	AT RICHEY RD NR HOUSTON	.000	'1596'	\$ 74,026.04	\$ 4,608.02	\$ 74,024.54	100.0
IH 45 0110-05-066 IRG 45-1(236)065 INSTALL A FIXED TIME SIGNAL WITH							
WORK ORDER- 05-30-86 WORK BEGAN 06 02-86							
DATE WORK COMPLETED- 09-24-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 20							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860070		TOTALS		\$ 106,855.00	\$ 6,595.58	\$ 106,763.10	100.0
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX 4.6MI N OF HARRIS C/L	.790	'1394'	\$ 1,443,315.75	\$ 41,263.76	\$ 1,347,949.48	100.0
IH 45 0110-04-117 IR 45-1(233)076 GR,LIME TRT SUBGR,CEMENT STAB BS,							
WORK ORDER- 06-24-85 WORK BEGAN- 07-10-85							
DATE WORK COMPLETED- 09-22-86							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 98							
COASTAL CONCRETE CORPORATION							
CONTRACT 06850027		TOTALS		\$ 1,443,315.75	\$ 41,263.76	\$ 1,347,949.48	100.0
MONTGOMERY	HARRIS C/L 0.1 MI S OF RAY FORD SAWDUST RD	1.196	'1606'	\$ 28,576,995.27	\$ 503,229.60	\$ 2,176,683.70	8.0
IH 45 0110-04-120 IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,							
HARRIS	0.3 MI S OF SPRING CREEK MONTGOMERY C/L	.280	'1607'	\$ 2,721,547.73	\$ 85,271.63	\$ 448,688.41	17.3
IH 45 0110-05-062 IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,							
WORK ORDER- 08-01-86 WORK BEGAN- 08 19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$ 31,298,543.00	\$ 588,501.23	\$ 2,625,372.11	8.0
MONTGOMERY	S OF US 75 N OF HARRIS C/L	10.169	'9274'	\$ 16,934,710.84	\$ 124,056.26	\$ 1,065,713.30	6.6
IH 45 0110-04-110 IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER- 08-01-86 WORK BEGAN 08 11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 4							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		\$ 16,934,710.84	\$ 124,056.26	\$ 1,065,713.30	6.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

MONTGOMERY	AT W FORK WHITE OAK CR	.168	1646	\$ 362,022.75	\$ 52,868.51	\$ 225,269.81	65.5
CR 228 0912-37-016 BRO 12(7)X							
REMOVE & REPLACE BRIDGE &							
WORK ORDER- 07-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
30							
STOCKTON BRIDGE COMPANY							
CONTRACT 07860009		TOTALS		\$ 362,022.75	\$ 52,868.51	\$ 225,269.81	65.0

MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 66,856.25	\$ 393,431.10	11.4
LP 336 0338-11-019 C 338-11-19							
GR, EMBANK, CSB, ACP, CRCP, STRS.							
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED-							
24							
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 66,856.25	\$ 393,431.10	11.0

MONTGOMERY	FM 1488 HARRIS C/L	6.550	1451	\$ 1,195,931.10	\$ 10,995.00	\$ 1,112,195.16	100.0
FM 2978 3050-02-004 CSR 3050-2-4							
BASE REPAIR, ACP SURFACE & PAVEMENT							
HARRIS							
MONTGOMERY C/L FM 2920		2.370	1452	\$ 411,250.05	\$ 3,649.00	\$ 411,753.36	100.0
FM 2978 3050-03-004 CSR 3050-3-4							
BASE REPAIR, ACP SURFACE & PAVEMENT							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED- 10-14-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
141							
JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		\$ 1,607,181.15	\$ 14,644.00	\$ 1,523,948.52	100.0

MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 152,348.44	\$ 259,548.29	17.6
US 75 0110-03-030 C 110-3-30							
HILDRED ST IN C ONROE							
GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED-							
12							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 152,348.44	\$ 259,548.29	17.0

MONTGOMERY	0.5 MI N OF HARRIS. MONTGOMERY C/L	.711	1656	\$ 4,219,944.59	\$ 62,932.18	\$ 210,970.30	5.2
FM 149 0720-02-039 RS 349(7)							
HARRIS/MONTGOMERY C/L							
WIDEN EXIST RDWY & STRS, SIGN, SIG,							
HARRIS							
MONTGOMERY HARRIS C/L		1.806	1657	\$ 5,793,539.33	\$ 26,530.50	\$ 1,234,858.30	22.4
FM 149 0720-03-050 RS 349(7)							
0.2 MI N OF FM 2920							
WIDEN EXIST RDWY & STRS, SIGN, SIG,							
WORK ORDER 09-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED-							
3							
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 89,462.68	\$ 1,445,828.60	15.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 12

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

MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	'9124'	\$ 2,249,702.55	\$ 47,310.97	\$ 2,342,378.68	100.0
IH 45 ETC 0110-04-103 ETC IR 45-1(207)000							
SIGNING, DELINEATION & GD FENCE							
WORK ORDER- 10-07-83							
DATE WORK COMPLETED- 03-06-86							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 362							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 80							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09830024		TOTALS		\$ 2,249,702.55	\$ 47,310.97	\$ 2,342,378.68	100.0

MONTGOMERY	FM 1097 IN WILLIS 0.5 MI N OF FM 1097	.214	'1465'	\$ 125,318.52	\$ 2,033.42	\$ 101,670.85	100.0
US 75 0110-02-015 CSR 110-2-15							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							

MONTGOMERY	FM 830 FM 1097 IN WILLIS	2.387	'1466'	\$ 573,148.07	\$ 10,069.61	\$ 503,413.15	100.0
US 75 0110-03-032 CSR 110-3-32							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED- 06-14-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 81							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 12,103.03	\$ 605,084.00	100.0

MONTGOMERY	SH 105 IN BEACH FM 1485	9.112	'1458'	\$ 3,507,808.48	\$ 199,299.65	\$ 2,910,782.47	88.0
FM 3083 3158-01-005 CSR 3158-1-5							
PVT MARK BS REPAIR, LSB, CSB, ACP OVERLAY, MRGF,							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 159							
ADD'L DAYS GRANTED 4							
PERCENT TIME USED 128							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 199,299.65	\$ 2,910,782.47	88.0

MONTGOMERY	FM 2854 AT FM 3374, E	3.012	'0076'	\$ 5,174,671.76	\$.00	\$.00	.0
LP 336 0338-11-018 C 338-11-18							
OLD MAGNOLIA RD GR, STRS, CSB, ASB, CRCP, ACP, SIG,							
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$.00	\$.00	.0

MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	'1480'	\$ 7,380,000.56	\$ 98,447.91	\$ 1,959,707.81	27.9
FM 1314 1986-01-018 CSR 1986-1-18							
BS REPAIR, ACP, NEW SHLDS, CULVERIS &							
WORK ORDER 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 118							
ADD'L DAYS GRANTED							
PERCENT TIME USED 59							
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 98,447.91	\$ 1,959,707.81	27.0

MONTGOMERY	12.0 MI S OF SH 105 LP 494	8.322	'1481'	\$ 3,923,417.10	\$ 161,450.70	\$ 2,324,198.99	62.3
FM 1314 1986-01-020 CSR 1986-1-20							
BS REPAIR, SUBGR HDN, FLEX BS, ACP, PVI							
WORK ORDER- 12-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 115							
ADD'L DAYS GRANTED							
PERCENT TIME USED 96							
T. J. HALL, INC. SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 161,450.70	\$ 2,324,198.99	62.0

* 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
WALLER	BRAZOS RV	5.399	9278	\$18,513,877.16	\$ 84,347.00	\$ 84,347.00	.4
IH 10	0.48 MI E OF FM 359						
0271-04-056							
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WALLER	1.7 MI W OF FM 1489	2.139	0034	\$ 1,987,548.85	\$ 4,259.13	\$ 4,259.13	.2
IH 10	0.6 MI E OF BRAZOS RV IS FRIG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN 10 13 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 9	PERCENT TIME USED 1						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020	TOTALS			\$20,501,426.01	\$ 88,606.13	\$ 88,606.13	.0
DISTRICT CONTRACT AMOUNT					986,122,494.96		
DISTRICT ESTIMATES THIS MONTH					26,570,853.65		
DISTRICT TOTAL ESTIMATES PAID TO DATE					482,808,447.81		

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CQMP *
*****		*****	*****	*****	*****	*****	*****
AUSTIN ETC	SEE COMMISSION MINUTE #83947	.000	1080	\$ 1,368,450.66	\$	.00 \$ 1,354,292.78	100.0
SH 36 ETC							
0187-02-042 ETC							
MC 187-2-42	SEAL COAT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED- 08-28 86							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 55							
WORK BEGAN- 04 04 86							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 110							
*****		*****		*****		*****	
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860055		TOTALS		\$ 1,368,450.66	\$	.00 \$ 1,354,292.78	100.0
*****		*****		*****		*****	
AUSTIN	FM 3013	.995	1199	\$ 852,074.90	\$	86,545.76 \$ 480,937.59	59.4
SH 36	IH 10						
0187-03-033							
CD 187-3-33	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED 69							
WORK BEGAN 06 12 86							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 46							
*****		*****		*****		*****	
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$	86,545.76 \$ 480,937.59	59.0
*****		*****		*****		*****	
AUSTIN	AT MILL CREEK BRIDGE	.000	1238	\$ 12,820.90	\$	1,217.17 \$ 1,217.17	9.9
FM 331							
0408-05-014							
MC 408-5-14	BRIDGE REPAIRS						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 21							
WORK BEGAN- 08 25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
*****		*****		*****		*****	
WEST GULF COAST ENGINEERS, INC.							
CONTRACT 07860013		TOTALS		\$ 12,820.90	\$	1,217.17 \$ 1,217.17	9.0
*****		*****		*****		*****	
BRAZORIA	AT GULF INTRACOASTAL	.023	1613	\$ 97,000.00	\$	29,678.00 \$ 40,850.00	44.3
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
*****		*****		*****		*****	
MATAGORDA	AT GULF INTRACOASTAL	.023	1614	\$ 92,000.00	\$	.00 \$.00	.0
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
*****		*****		*****		*****	
MATAGORDA	AT GULF INTRACOASTAL	.023	1615	\$ 93,000.00	\$	.00 \$.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 60							
WORK BEGAN- 09 29 86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 38							
*****		*****		*****		*****	
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$	29,678.00 \$ 40,850.00	15.0
*****		*****		*****		*****	
CALDWELL	PLUM CREEK IH 10	.500	1075	\$ 78,842.52	\$	4,460.49 \$ 56,035.37	75.0
US 90							
0029-03-043							
CSR 29-3-43	ACP OVERLAY AND SAFETY IMPROVEMENTS						
*****		*****		*****		*****	
CALDWELL	IH 10 GONZALES COUNTY LINE	1.100	1076	\$ 119,153.86	\$	5,715.65 \$ 74,212.29	65.7
US 183							
0153-01-008							
CSR 153-1-8	ACP OVERLAY AND SAFETY IMPROVEMENTS						
*****		*****		*****		*****	
GONZALES	CALDWELL COUNTY LINE US 90-A IN GONZALES	11.687	8142	\$ 2,238,556.48	\$	51,621.73 \$ 2,082,708.56	98.3
US 183							
0153-02-026							
FR 183-161	ACP OVERLAY AND SAFETY IMPROVEMENTS						
WORK ORDER 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 139							
WORK BEGAN 01 15 86							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 107							
*****		*****		*****		*****	
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$	61,797.87 \$ 2,212,956.22	95.0
*****		*****		*****		*****	

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

CALHOUN IN PORT LAVACA FROM BONORDEN STREET 0.1 .277 '8110'\$ 206,405.16'\$ 3,978.40'\$ 205,774.53' 100.0 '
MH 726 MI. NE OF HALF LEAGUE ROAD
8209-13-001
M N209(1) GR,LIME TRT SUBGR & BS,OCST,ACP,ST
WORK ORDER- 09-26-85 WORK BEGAN- 10-17-85
DATE WORK COMPLETED- 06-25-86
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 108

BRANNAN PAVING COMPANY, INC. CONTRACT 08850051 TOTALS '\$ 206,405.16'\$ 3,978.40'\$ 205,774.53' 100.0 '

CALHOUN JACKSON C/L 8.870 '1239'\$ 1,124,878.28'\$ 1,520.00'\$ 1,520.00' .1
SH 35 POINT COMFORT C ITY LIMIT
0179-10-084
CSR 179-10-84 RECONST SHLDS, ADD'L BS & ACP
WORK ORDER- 09-16-86 WORK BEGAN- 10-08-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 12

BAY, INC. CONTRACT 08860019 TOTALS '\$ 1,124,878.28'\$ 1,520.00'\$ 1,520.00' .0

COLORADO IN WEIMAR, FROM FM 155, WEST COLLEGE .484 '1079'\$ 184,131.94'\$ 9,277.73'\$ 183,607.09' 100.0 '
IH 10 STREET
0535-08-050
CC 535-8-50
WORK ORDER- 02-20-86 WORK BEGAN- 03-17-86
DATE WORK COMPLETED- 07-01-86
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 76

BRH-GARVER, INC. CONTRACT 01860034 TOTALS '\$ 184,131.94'\$ 9,277.73'\$ 183,607.09' 100.0 '

COLORADO ETC SEE COMMISSION MINUTES #83192 .000 '1038'\$ 2,436,297.14'\$ 76,976.78'\$ 2,497,141.33' 100.0 '
US 90A ETC
0027-03-049 ETC
CSR 27-3-49 ACP LEVEL-UP, ACP OVERLAY & UPGRADE
WORK ORDER- 07-09-85 WORK BEGAN- 07-26-85
DATE WORK COMPLETED- 08-26-86
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED- 5
WORKING DAYS CHARGED- 180 PERCENT TIME USED- 100

JONES G. FINKE INC. CONTRACT 06850012 TOTALS '\$ 2,436,297.14'\$ 76,976.78'\$ 2,497,141.33' 100.0 '

COLORADO AT SHALLOW FORK CREEK BRIDGE & APPRS .132 '1221'\$ 144,788.31'\$ 3,990.00'\$ 3,990.00' 2.9 '
FM 102
0027-02-020
BRS 3493(1) REPLACE BRIDGE AND APPROACHES
COLORADO AT DRY BRANCH .151 '1222'\$ 189,252.56'\$ 31,160.00'\$ 32,588.07' 18.1 '
FM 109
0716-02-027
BRS 26(10) REPLACE BRIDGE AND APPROACHES
WORK ORDER- 07-15-86 WORK BEGAN- 09-19 86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 35 PERCENT TIME USED 35

BRH-GARVER, INC. CONTRACT 06860014 TOTALS '\$ 334,040.87'\$ 35,150.00'\$ 36,578.07' 11.0 '

COLORADO IH 10 S. OF WEIMAR 10.581 '1223'\$ 694,151.13'\$ 60,787.80'\$ 203,864.66' 30.9 '
FM 155 LAVACA C/L
0211-10-030
CSR 211-10-30 RECONSTR. BASE AND SURFACING
WORK ORDER- 07-11-86 WORK BEGAN- 09-10-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 36

DEAN WORD COMPANY CONTRACT 06860017 TOTALS '\$ 694,151.13'\$ 60,787.80'\$ 203,864.66' 30.0 '

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

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

COLORADO	IH 10 AT ALLEYTON FM 949	.227	1048	\$ 144,222.31	\$ 4,481.58	\$ 146,398.58	100.0
FM 102							
0027-02-018	WIDEN DRAIN STRS, REPLACE BR & APPR						
CSB 27-2-18							
COLORADO	BETWEEN RAMSEY AND EAGLE LAKE	.093	1049	\$ 134,089.11	\$ 3,998.02	\$ 130,601.77	100.0
FM 102							
0027-03-043	WIDEN DRAIN STRS, REPLACE BR & APPR						
CRP 27-3-43							
AUSTIN	AT DRY CREEK, 4.8 MI E OF SH 159	.105	8100	\$ 146,967.49	\$ 4,427.80	\$ 144,641.51	100.0
FM 529							
0408-05-012	WIDEN DRAIN STRS, REPLACE BR & APPR						
BRS 254(3)							
COLORADO	AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE	.056	8133	\$ 154,713.09	\$ 4,722.04	\$ 154,253.46	100.0
FM 109							
0716-02-025	WIDEN DRAIN STRS, REPLACE BR & APPR						
BRS 26(9)							
WORK ORDER- 08-08-85	WORK BEGAN- 09-19-85						
DATE WORK COMPLETED- 08-18-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 07850004		TOTALS		\$ 579,992.00	\$ 17,629.44	\$ 575,895.32	100.0

COLORADO	COLORADO RIVER	3.328	1234	\$ 795,145.74	\$ 182,345.09	\$ 445,719.29	59.0
IH 10	0.6 MI EAST OF ALLEYTON ROAD						
0271-01-050	REMOVE AND STOCKPILE EXIST. ACP &						
IR 10-6(64)695							
WORK ORDER 08-29-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED 69						
R.T. MONTGOMERY, INC.							
CONTRACT 07860007		TOTALS		\$ 795,145.74	\$ 182,345.09	\$ 445,719.29	59.0

COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 23,809.44	\$ 777,322.91	100.0
IH 10							
0271-01-022	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 4,026.19	\$ 131,446.22	100.0
IH 10							
0535-06-011	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$ 4,388.16	\$ 143,263.27	100.0
IH 10							
0535-07-013	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.812	9074	\$ 296,777.11	\$ 12,056.90	\$ 393,629.87	100.0
IH 10							
0535-08-021	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
WORK ORDER 10-25-84	WORK BEGAN 11-27-84						
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 66						
WORKING DAYS CHARGED- 268	PERCENT TIME USED 101						
BRH GARVER, INC.							
CONTRACT 08840053		TOTALS		\$ 1,247,580.29	\$ 44,280.69	\$ 1,445,662.27	100.0

COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 57,717.21	\$ 377,206.73	64.1
IH 10							
0271-01-045	WIDEN TWO RR GRADE SEPARATION STRS						
IR 10-6(59)698							
WORK ORDER 09-19-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 101						
BRH GARVER, INC.							
CONTRACT 08850006		TOTALS		\$ 620,490.20	\$ 57,717.21	\$ 377,206.73	64.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

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COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$ 145,100.96	\$ 7,194,289.12	77.0
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	\$ 6,629.10	\$ 38,970.90	99.9
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	347						
WORK BEGAN- 01-26-84							
ADD'L DAYS GRANTED-	20						
PERCENT TIME USED-	78						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 151,730.06	\$ 7,233,260.02	77.0

DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189'	\$ 2,416,571.74	\$ 331,758.74	\$ 1,588,437.62	69.5
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	72						
WORK BEGAN- 07-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	65						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$ 331,758.74	\$ 1,588,437.62	69.0

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077'	\$ 145,944.30	\$ 9,297.00	\$ 109,154.77	81.8
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	'1078'	\$ 58,546.10	\$ 3,017.50	\$ 34,519.98	64.5
FM 2436							
2348-01-003							
CSR 2348-1-3	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	97						
WORK BEGAN 04 14 86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	139						
BRH-GARVER, INC.							
	CONTRACT 01860016	TOTALS		\$ 204,490.40	\$ 12,314.50	\$ 143,674.75	76.0

FAYETTE	2.2 MI. N. FM 1965 AT HOLMAN COLORADO	7.068	'1152'	\$ 176,005.55	\$ 5,793.87	\$ 182,843.40	100.0
FM 155	COUNTY LINE						
0211-09-021							
CD 211-9-21	ACP OVERLAY						
COLORADO	FAYETTE COUNTY LINE WEIMAR NORTH CITY	.844	'1153'	\$ 21,407.84	\$ 643.58	\$ 20,943.31	100.0
FM 155	LIMIT						
0211-10-031							
CD 211-10-31	ACP OVERLAY						
FAYETTE	ROSS CREEK ELLINGER	2.452	'1154'	\$ 324,434.22	\$ 8,678.50	\$ 282,428.66	100.0
SH 71							
0266-01-056							
CSB 266-1-56	ACP OVERLAY						
FAYETTE	SH 71 SH 237	6.619	'1155'	\$ 453,488.13	\$ 12,993.29	\$ 422,845.44	100.0
SH 159							
0267-02-026							
CSB 267-2-26	ACP OVERLAY						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-	08 18 86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	72						
WORK BEGAN 04 22 86							
ADD'L DAYS GRANTED	1						
PERCENT TIME USED	118						
JONES G. FINKE INC.							
	CONTRACT 02860043	TOTALS		\$ 975,335.74	\$ 28,109.24	\$ 909,060.81	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

PAGE 107

DISTRICT 13

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

FAYETTE ETC	SEE COMMISSION MINUTE #84347	.000	1200 '\$	113,263.50 '\$	28,485.99 '\$	109,169.96 '\$ 100.0
US 77 ETC						
0211-06-041 ETC						
MC 211-6-41	METAL BEAM GUARD FENCE					
WORK ORDER- 05-19-86	WORK BEGAN 06-04-86					
DATE WORK COMPLETED- 08-28-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92					
GLENN-WADE CONTRACTOR'S, INC.						
	CONTRACT 04860041	TOTALS	\$ 113,263.50 '\$	28,485.99 '\$	109,169.96 '\$	100.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126 '\$	6,241,996.71 '\$	194,731.65 '\$	4,990,576.34 '\$ 85.7
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 '\$	-136.00 '\$	104,314.40 '\$.0
SH 71						
0265-07-032						
MC 265-7-32	GR, STRS, BASE & SURF					
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 401	PERCENT TIME USED- 139					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 06840022	TOTALS	\$ 6,249,868.71 '\$	194,595.65 '\$	5,094,890.74 '\$	87.0

FAYETTE	1.2 MI W OF FM 609 US 77	2.039	8117 '\$	8,143,760.44 '\$	238,945.05 '\$	6,635,703.79 '\$ 85.7
SH 71						
0255-08-039						
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED					
FAYETTE		.661	1050 '\$	27,798.18 '\$	121.13 '\$	17,504.47 '\$ 66.2
SH 71						
0265-08-042						
MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED					
FAYETTE	US 77 0.3 MILE EAST	.271	8138 '\$	855,144.10 '\$	.00 '\$	199,308.67 '\$ 24.5
SH 71						
0266-01-052						
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED					
WORK ORDER- 08-22-85	WORK BEGAN 08 29 85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 64					
J. D. ABRAMS, INC.						
	CONTRACT 07850053	TOTALS	\$10,852,116.01 '\$	247,020.05 '\$	8,001,977.26 '\$	77.0

FAYETTE	EAST END OF MKT RR OVERPASS	25.494	1229 '\$	290,568.13 '\$	8,786.98 '\$	287,041.15 '\$ 100.0
SH 71	6.467 MILES EAS T OF US 77 (WB LA ONLY)					
0266-01-057						
MC 266-1-57	SEAL COAT					
WORK ORDER- 08-06-86	WORK BEGAN- 08 25-86					
DATE WORK COMPLETED- 09-03-86						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED 27					
BRANNAN PAVING COMPANY, INC.						
	CONTRACT 07860037	TOTALS	\$ 290,568.13 '\$	8,786.98 '\$	287,041.15 '\$	100.0

FAYETTE	US 77 AT SCHULENBURG COLORADO CO. LINE	4.841	9067 '\$	2,836,570.53 '\$	-4,451.15 '\$	2,695,922.24 '\$ 100.0
IH 10						
0535-07-025						
IR 10-6(62)674	WDM CONC PAVMT & ADD'L SURF.					
COLORADO	FAYETTE C/L 3.0 MI W OF GLIDDEN	10.218	9068 '\$	5,986,076.15 '\$	125,288.08 '\$	6,194,518.92 '\$ 100.0
IH 10						
0535-08-048						
IR 10-6(62)674	WDM CONC PAVMT & ADD'L SURF.					
WORK ORDER- 10-04-84	WORK BEGAN 12 18 84					
DATE WORK COMPLETED- 06-20-86						
CONTRACT WORKING DAYS- 235	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 216	PERCENT TIME USED 92					
EISENHOUR CONSTRUCTION CO., INC.						
	CONTRACT 08840006	TOTALS	\$ 8,822,646.68 '\$	120,836.93 '\$	8,890,441.16 '\$	100.0

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
FAYETTE SH 95 0323-03-022 RSG 901(7)	AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA	.720	'8167'	\$ 1,137,976.82'	.00'	\$ 1,071,931.20' 100.0
WORK ORDER- 10-30-84 DATE WORK COMPLETED- 07-10-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 236	WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 118					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 10840059	TOTALS		\$ 1,137,976.82'	.00'	\$ 1,071,931.20' 100.0
FAYETTE FM 153 0807-03-025 MA-HES 000S(357)	AT MILLER'S CREEK, 5.0 MI. W. OF US 77 GRADING, STRUCTURES, BASE AND	.880	'6592'	\$ 355,617.66'	5,445.85'	\$ 352,293.44' 100.0
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 06-26-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 85	WORK BEGAN- 12-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
JONES G. FINKE INC.	CONTRACT 10850001	TOTALS		\$ 355,617.66'	5,445.85'	\$ 352,293.44' 100.0
FAYETTE FM 1291 1265-01-011 CSR 1265-1-11	HALDECK SH 237 WIDEN STRUCTURES & REHAB. PAVEMENT	15.500	'0113'	\$ 1,336,202.86'	.00'	\$.00' .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.	CONTRACT 10860035	TOTALS		\$ 1,336,202.86'	.00'	\$.00' .0
GONZALES ETC US 90 ETC 0026-01-023 ETC MC 26-1-23	SEE COMMISSION MINUTE #84227 BRIDGE CLEANING & PAINTING	.000	'1156'	\$ 427,800.00'	59,940.05'	\$ 311,159.60' 97.9
WORK ORDER- 04-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 108	WORK BEGAN- 05-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
THE BRIDGE PAINTING COMPANY	CONTRACT 03860041	TOTALS		\$ 427,800.00'	59,940.05'	\$ 311,159.60' 97.0
GONZALES US 183 0154-01-040 F 183(13), ETC.	0.5 MI N OF GUADALUPE RIVER SH 97 RECONST GR, STRS & SURF	.788	'8120'	\$ 574,982.50'	149,672.48'	\$ 551,111.18' 100.0
GONZALES US 183 0154-01-044 BHF 183(14)	GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT RECONST GR, STRS & SURF	.462	'8121'	\$ 1,814,589.41'	70,080.43'	\$ 1,770,047.27' 100.0
GONZALES US 183 0154-01-045 BRF 183(15)	GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L. RECONST GR, STRS & SURF	.291	'8122'	\$ 918,938.55'	41,414.57'	\$ 864,878.16' 100.0
WORK ORDER- 06-05-84 DATE WORK COMPLETED- 07-14-86 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 398	WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 104					
KIDWELL CONSTRUCTION COMPANY, INC.	CONTRACT 05840038	TOTALS		\$ 3,308,510.46'	261,167.48'	\$ 3,186,036.61' 100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
* CONTRACT IDENTIFICATION AND INFORMATION						
GONZALES	AT PARR CREEK, 7.5 MI E OF SH 80	.000	1208	\$ 60,400.00	\$ 12,995.76	\$ 58,615.00'100.0
US 90A						
0025-06-039						
MC 25-6-39 METAL BEAM GUARD FENCE						
WORK ORDER- 06-12-86 WORK BEGAN 07-08 86						
DATE WORK COMPLETED- 09-19-86						
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42 PERCENT TIME USED 84						
DEAN WORD COMPANY						
CONTRACT 05860014		TOTALS		\$ 60,400.00	\$ 12,995.76	\$ 58,615.00'100.0

GONZALES	0.1 MI E OF CALDWELL CO LINE	10.446	1219	\$ 28,975.00	\$ 20,623.03	\$ 31,694.00'100.0
IH 10 E END SANDY FOR K CR BRIDGE						
0535 04-018						
MC 535-4-18 REPAIR CONCRETE PAVEMENT						
GONZALES	E END SANDY FORK CR BRIDGE	11.590	1220	\$ 119,650.00	\$ 12,406.10	\$ 130,184.15'100.0
IH 10 FAYETTE CO LINE						
0535-05-019						
MC 535-5-19 REPAIR CONCRETE PAVEMENT						
WORK ORDER- 06-06-86 WORK BEGAN- 06-16-86						
DATE WORK COMPLETED- 09-20-86						
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 85						
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 05860072		TOTALS		\$ 148,625.00	\$ 33,029.13	\$ 161,878.15'100.0

GONZALES	SMILEY	4.539	1228	\$ 1,326,698.80	\$ 74,853.80	\$ 197,332.75' 15.6
US 87 FM 1116						
0143-07-031						
CSR 143-7-31 WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-06-86 WORK BEGAN- 08-08 86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 17						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$ 74,853.80	\$ 197,332.75' 15.0

GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$ 300,741.10	\$ 302,641.10' 19.8
SH 80 1.0 MI. N. OF						
0287-03-017 LEESVILLE						
CSR 287-3-17 WIDEN STRUCTURES, RECONSTRUCT BASE						
WCRK ORDER- 08-14-86 WORK BEGAN 09 22-86						
DATE WORK COMPLETED-						
CCNTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-						
WCRKING DAYS CHARGED- 24 PERCENT TIME USED- 15						
DEAN WORD COMPANY						
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$ 300,741.10	\$ 302,641.10' 19.0

GONZALES	STIEREN ST. TO WELLS ST. IN GONZALES	.574	8141	\$ 445,540.20	\$ 8,696.03	\$ 455,381.54'100.0
FM 794 (EXCEPT. FR. US						
1133-02-020 90A TO CONE ST.)						
M N158(3) RECONSTRUCT GRADING, STRUCTURES, AND						
WORK ORDER- 10-04 85 WORK BEGAN 10-17-85						
DATE WORK COMPLETED- 06-16-86						
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED)						
WORKING DAYS CHARGED- 94 PERCENT TIME USFD 94						
ROBERT J. GACKE, INC.						
CONTRACT 09850029		TOTALS		\$ 445,540.20	\$ 8,696.03	\$ 455,381.54'100.0

GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 10,208.42	\$ 10,208.42' .2
US 90A LAVACA C/L						
0445-01-027						
CSR 445-1-27 RECONST GR, STRS, BS, SURF, WIDEN						
WORK ORDER- 10-07-86 WORK BEGAN 10-13 86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED)						
WORKING DAYS CHARGED- 4 PERCENT TIME USED 1						
DEAN WORD COMPANY						
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 10,208.42	\$ 10,208.42' .0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

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

JACKSON ETC	SEE COMMISSION MINUTE #84096	.000	'1112'	\$ 1,842,302.05	\$ 54,075.78	\$ 1,766,475.48	100.0
US 59 ETC							
0089-03-064 ETC							
CSB 89-3-64	SEAL COAT						
WORK ORDER- 03-04-86	WORK BEGAN 04 01 86						
DATE WORK COMPLETED- 08-28-86							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 83						
DEAN & KENG PAVING COMPANY							
	CONTRACT 02860009	TOTALS		\$ 1,842,302.05	\$ 54,075.78	\$ 1,766,475.48	100.0

JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$ 147,003.05	\$ 1,779,319.88	46.3
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85	WORK BEGAN 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 59						
HENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85	\$ 147,003.05	\$ 1,779,319.88	46.0

JACKSON	LA WARD SH 35	7.832	'0089'	\$ 194,738.70	\$.00	\$.00	.0
SH 172							
0420-02-031							
CSR 420-2-31	WIDEN STRUCTURES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 10860014	TOTALS		\$ 194,738.70	\$.00	\$.00	.0

JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	'0107'	\$ 1,573,541.18	\$.00	\$.00	.0
US 59							
0089-03-055							
C 89-3-55	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 00-00-00	WORK BEGAN- 00 00 00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
	CONTRACT 10860030	TOTALS		\$ 1,594,010.84	\$.00	\$.00	.0

VICTORIA ETC	SEE COMMISSION MINUTE #84130	.000	'1142'	\$ 333,980.00	\$ 28,502.76	\$ 312,520.65	99.9
LP 175 ETC							
0088-05-048 ETC							
MC 88-5-48	REPAIR EXISTING CONCRETE PAYEMENT						
WORK ORDER- 03-12-86	WORK BEGAN 03-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 96	PERCENT TIME USED 160						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02860078	TOTALS		\$ 333,980.00	\$ 28,502.76	\$ 312,520.65	99.9

VICTORIA	IN VICTORIA FROM NAVARRO STREET	.535	'1197'	\$ 1,031,813.97	\$ 35,592.52	\$ 257,848.64	26.3
US 87	FM 404						
0144-01-043							
F 508(11)	GR, LIME TRT SUBGR, CONC PVT, ACP,						
WORK ORDER- 04-10-86	WORK BEGAN- 04-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 14						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860063	TOTALS		\$ 1,031,813.97	\$ 35,592.52	\$ 257,848.64	26.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
VICTORIA US 59 & FM 1685 INT.		.000	1198	\$ 53,147.15	\$ 11,351.15	\$ 41,844.07	82.8
US 59 0088-04-057 HES 000S(501) INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 05-19-86 WORK BEGAN- 08 08 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 63							
L & M ELECTRIC CONTRACTOR							
CONTRACT 04860036		TOTALS		\$ 53,147.15	\$ 11,351.15	\$ 41,844.07	82.0
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	\$ 5,084,388.18	\$ 469,903.59	\$ 3,645,293.59	75.5
LP 175 ETC 0088-05-042 ETC ACP OVERLAY AND RECONSTRUCT CSR 88-5-42							
WORK ORDER- 10-25-85 WORK BEGAN- 11-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 199 PERCENT TIME USED- 93							
HELDENFELS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 469,903.59	\$ 3,645,293.59	75.0
VICTORIA US 59		.383	0079	\$ 113,808.66	\$.00	\$.00	.0
LP 175 FM 1686 OVERPAS S							
0088-05-049 RECONSTRUCT SHOULDERS AND SAFETY FR 551(36)							
VICTORIA INEZ		5.858	0115	\$ 621,132.77	\$.00	\$.00	.0
US 59 TELFER R (NB L ANES)							
0089-01-061 RECONSTRUCT SHOULDERS AND SAFETY CSR 89-1-61							
VICTORIA LP 175 AT TELFERNER		7.834	0116	\$ 1,498,804.77	\$.00	\$.00	.0
US 59 JACKSON COUNTY LINE							
0069-01-065 RECONSTRUCT SHOULDERS AND SAFETY FR 543(28)							
VICTORIA 1.6 MI NE OF FM 404, SW		1.634	0117	\$ 193,144.48	\$.00	\$.00	.0
FM 1686 FM 404							
1132-01-015 RECONSTRUCT SHOULDERS AND SAFETY CSR 1132-1-15							
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-							
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,425,890.68	\$.00	\$.00	.0
VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI		8.903	8136	\$ 7,932,685.92	\$ 37,313.23	\$ 6,713,026.82	89.1
US 77 SOF COLETO CREEK							
0371-01-057 STRUCTURES & SURFACING FOR TWO MA-F 1025(18)							
WORK ORDER- 11-29-84 WORK BEGAN 12-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- 23							
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 71							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 37,313.23	\$ 6,713,026.82	89.0
WHARTON ETC SEE COMMISSION MINUTE #84271		24.990	1184	\$ 2,584,937.79	\$ 251,513.13	\$ 1,333,491.97	54.3
US 59 ETC							
0089-08-066 ETC RECONSTRUCT SHOULDERS & ACP OVERLAY CD 89-8-66							
WORK ORDER- 04-17-86 WORK BEGAN 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 97 PERCENT TIME USED- 88							
BAY, INC.							
CONTRACT 03860031		TOTALS		\$ 2,584,937.79	\$ 251,513.13	\$ 1,333,491.97	54.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
WHARTON MH 642 8309-13-002 MR N309(1)	WHARTON (MILAM ST.-SH 60) (BOLING HWY-FM 1301) RECONSTRUCT GRADING, STRUCTURES &	1.038	'8109'	\$ 1,130,519.15'	\$ 26,031.61'	\$ 1,176,767.38'	100.0
WORK ORDER- 05-29-85 DATE WORK COMPLETED- 06-05-86 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 180	WORK BEGAN 06-18-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 98						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		\$ 1,130,519.15'	\$ 26,031.61'	\$ 1,176,767.38'	100.0
WHARTON CR 516 0913-09-010 BRO 13(36)X	ON CR 516 AT EAST MUSTANG CREEK (AA0516001) REPLACE BRIDGES AND APPROACHES	.080	'1224'	\$ 113,298.00'	\$ 47,916.36'	\$ 88,703.66'	82.4
MATAGORDA CR 105 0913-21-008 BRO 13(29)X	ON CR 105 AT SNEAD SLOUGH (AA0105001) REPLACE BRIDGES AND APPROACHES	.083	'1225'	\$ 136,544.45'	\$ 10,925.00'	\$ 113,612.40'	87.5
WHARTON FM 640 1260-03-007 BRS 1681(1)	AT PEACH CREEK, 0.2 MI S OF FM 1161 REPLACE BRIDGES AND APPROACHES	.084	'1226'	\$ 129,444.00'	\$ 3,515.00'	\$ 94,074.46'	76.5
WHARTON MH 99 8108-13-001 BRM N108(1)X	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER REPLACE BRIDGES AND APPROACHES	.065	'1227'	\$ 90,487.75'	\$ 21,322.31'	\$ 60,873.66'	70.8
WORK ORDER- 07-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED 52	WORK BEGAN 07 22 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
HUTCH, INC.							
CONTRACT 06860040		TOTALS		\$ 469,774.20'	\$ 83,678.67'	\$ 357,264.18'	80.0
DISTRICT CONTRACT AMOUNT						96,402,043.41	
DISTRICT ESTIMATES THIS MONTH						3,704,583.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE						65,812,506.99	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BASTROP ETC SEE COMMISSION MINUTE #83948		.000	'6623'	\$ 118,000.00	\$.00	\$ 103,616.50	92.4
US 290 ETC O114-04-044 ETC HES 000S(232) INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 02-18-86 WORK BEGAN- 02 19 86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 33 ADD'L DAYS GRANTED- 6							
PERCENT TIME USED- 50							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01860027		TOTALS		\$ 118,000.00	\$.00	\$ 103,616.50	92.0

BASTROP INTERSECTION WITH LP 230 IN SMITHVILLE		.071	'0997'	\$ 243,315.18	\$ 5,902.98	\$ 236,524.59	100.0
SH 95							
O323-01-015							
CSR 323-1-15 RECONSTRUCT INTERSECTION							
WORK ORDER- 03-18-86 WORK BEGAN 04 16 86							
DATE WORK COMPLETED- 10-08 86							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 56							
DEAN WORD COMPANY							
CONTRACT 02860042		TOTALS		\$ 243,315.18	\$ 5,902.98	\$ 236,524.59	100.0

BASTROP 1.5 MI E OF US 290 AT PAIGE LEE COUNTY		2.801	'0881'	\$ 1,097,525.77	\$ 18,057.84	\$ 998,058.07	100.0
SH 21							
O473-01-017							
CSR 473-1-17 GR.,STRS.,FLEX BASE, & ACP							
LEE BASTROP COUNTY LINE US 77		9.819	'0882'	\$ 4,118,652.72	\$ 85,341.65	\$ 4,268,846.40	100.0
SH 21							
O473-02-021							
CSR 473-2-21 GR.,STRS.,FLEX BASE, & ACP							
WORK ORDER- 06-10-85 WORK BEGAN- 06-17-85							
DATE WORK COMPLETED- 08-19-86							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 241							
ALSTIN ROAD COMPANY							
CONTRACT 05850035		TOTALS		\$ 5,216,178.49	\$ 103,399.49	\$ 5,266,904.47	100.0

BASTROP AT PIN OAK, 1.9 MI E OF SH 95		.189	'8113'	\$ 277,661.67	\$ 3,333.09	\$ 238,964.85	100.0
FM 153							
O807-02-008							
BRS 710(2) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-06-84 WORK BEGAN- 10 05 84							
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 263							
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 3,333.09	\$ 238,964.85	100.0

BASTROP FAYETTE COUNTY LINE SMITHVILLE (LP 230)		8.210	'0925'	\$ 3,379,078.42	\$ 161,640.15	\$ 2,590,230.38	80.6
SH 95							
O323-01-013							
SR 906(3) GRADING,STRUCTURES,BASE AND							
WORK ORDER- 09-04-85 WORK BEGAN 10 24 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 229							
PERCENT TIME USED 64							
ERCON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 161,640.15	\$ 2,590,230.38	80.0

BASTROP 0.23 MI W OF FM 969		1.513	'1026'	\$ 151,999.55	\$ 49,292.34	\$ 49,292.34	34.1
SH 71							
O265-04-034							
CD 265-4-34							
CONSTRUCT OR EXTEND LEFT TURN LANES							

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

BASTROP	0.7 MI. W. OF SH 95	.709	1027	\$ 43,664.30	\$ 1,705.72	\$ 1,705.72	4.1
SH 71	LP 150 E. OF BA STROP						
0265-05-053							
CD 265-5-53	CONSTRUCT OR EXTEND LEFT TURN LANES						
WORK ORDER- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	20						
DEAN WORD COMPANY							
	CONTRACT 07860054	TOTALS		\$ 195,663.85	\$ 50,998.06	\$ 50,998.06	27.0

BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	8123	\$ 7,366,242.32	\$ 363,927.54	\$ 3,646,054.03	52.1
SH 71							
0265-05-046							
MA-F 283(13)	GRADING, STRUCTURES, FLEXIBLE BASE &						
WORK ORDER- 01-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	146						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12850017	TOTALS		\$ 7,366,242.32	\$ 363,927.54	\$ 3,646,054.03	52.0

BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER	.700	0931	\$ 713,174.74	\$ 34,634.77	\$ 665,729.81	99.9
RM 1174							
1349-02-004							
CSR 1349-2-4	GR., STRS., BASE & SURFACING						
WORK ORDER- 09-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	221						
DEAN WORD COMPANY							
	CONTRACT 08850004	TOTALS		\$ 713,174.74	\$ 34,634.77	\$ 665,729.81	99.9

BURNET	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264	8120	\$ 379,720.45	\$ 7,566.68	\$ 362,794.17	100.0
RM 2341							
2206-01-007							
SR 2853(2)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	174						
DEAN WORD COMPANY							
	CONTRACT 10850006	TOTALS		\$ 379,720.45	\$ 7,566.68	\$ 362,794.17	100.0

CALDWELL	0.5 MI S OF FM 713 1.7 MI. SOUTH OF BASTROP COUNTY LINE	.985	0995	\$ 643,011.96	\$ 12,609.07	\$ 630,453.61	100.0
FM 86							
0571-02-017							
CSR 571-2-17	REMOVE AND REPLACE 12 STRUCTURES						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	88						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 02860008	TOTALS		\$ 643,011.96	\$ 12,609.07	\$ 630,453.61	100.0

CALDWELL	US 183	9.884	1018	\$ 1,156,629.25	\$ 230,679.84	\$ 900,980.96	82.0
FM 2001	SH 21						
1776-03-007							
CSR 1776-3-7	WIDEN GR, STRS, ADD'L FLEX BS & 2						
WORK ORDER- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	90						
AUSTIN ROAD COMPANY							
	CONTRACT 04860026	TOTALS		\$ 1,156,629.25	\$ 230,679.84	\$ 900,980.96	81.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
GILLESPIE	BARONS CREEK BRIDGE	103.493	'0012'	\$ 81,078.89	\$ 79,134.21	100.0
US 290	0.2 MILES EAST					
0113-01-026						
MC 113-1-26	FOG SEAL					
WORK ORDER- 10-10-86		WORK BEGAN-	10-15-86			
DATE WORK COMPLETED-	10-31-86					
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	11			
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 09860012	TOTALS		\$ 81,078.89	\$ 79,134.21	100.0

HAYS	IH 35 BLANCO RIVER	.521	'0999'	\$ 890,835.31	.00	862,026.35
SH 80						
0286-01-027						
CSR 286-1-27	WIDEN GR,FLEX BS,ST SEM,C&G&ACP					
WORK ORDER- 03-14-86		WORK BEGAN-	03-17-86			
DATE WORK COMPLETED-	10-01-86					
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	56			
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 02860060	TOTALS		\$ 890,835.31	.00	862,026.35

HAYS	AT NEW HIGH SCHOOL IN DRIPPING SPRINGS	.259	'1013'	\$ 78,166.40	1,428.74	82,600.91
US 290						
0113-07-030						
CD 113-7-30	CONSTRUCT LEFT TURN LANES					
HAYS	AT WOOD CREEK DRIVE & AT VFW ENTRANCE	.658	'1014'	\$ 221,798.28	10,059.19	228,796.11
RM 12						
0683-03-014						
CD 683-3-14	CONSTRUCT LEFT TURN LANES					
WORK ORDER- 05-05-86		WORK BEGAN	05 13-86			
DATE WORK COMPLETED-	09-03-86					
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	102			
ALLEN KELLER COMPANY						
	CONTRACT 04860072	TOTALS		\$ 299,964.68	11,487.93	311,397.02

HAYS	LP 4 IN BUDA	.757	'0088'	\$ 177,917.35	.00	.00
FM 967	2.6 MILES WEST					
1776-01-011	(SECTIONS)					
CD 1776-1-11	WIDEN GRADING, STRUCTURES AND BASE					
WORK ORDER- 11-03-86		WORK BEGAN	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	34	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
B & L CONSTRUCTION CO., INC.						
	CONTRACT 10860013	TOTALS		\$ 177,917.35	.00	.00

HAYS	TRAVIS C/L,760.7' N OF LP 82 OVERPASS	15.347	'9095'	\$ 699,199.70	13,747.38	632,880.75
IH 35						
0016-02-067						
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK					
WORK ORDER- 12-23-83		WORK BEGAN-	01-17-84			
DATE WORK COMPLETED-	10-31-85					
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	338	PERCENT TIME USED-	225			
A.J.W. CONSTRUCTION INC.						
	CONTRACT 11830025	TOTALS		\$ 699,199.70	13,747.38	632,880.75

LEE	2.42 MI W GIDDINGS WEST CITY LIMITS	2.462	'1019'	\$ 310,018.95	7,170.41	359,549.46
US 290	0.04 MI E GIDDINGS WEST CITY LIMITS					
0114-07-048						
CD 114-7-48	CONSTRUCT CONTINUOUS LEFT TURN LANE					
WORK ORDER- 06-06-86		WORK BEGAN-	06-17-86			
DATE WORK COMPLETED-	10-06-86					
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	79			
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 05860074	TOTALS		\$ 310,018.95	7,170.41	359,549.46

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LEE	1.8 MILES EAST OF GIDDINGS US 290 0114-07-050 MC 114-7-50 FAYETTE COUNTY LINE FOG SEAL	99.520	0057	\$ 78,370.45	\$ 74,076.77	\$ 74,076.77	100.0		
WORK ORDER- 10-06-86 DATE WORK COMPLETED- 10-30-86 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 2		WORK BEGAN- 10-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
STRAIN BROTHERS, INC.		CONTRACT 09860037		TOTALS	\$ 78,370.45	\$ 74,076.77	100.0		
LEE	IN GIDDINGS AT FM 2440	.000	0099	\$ 22,500.00	\$.00	\$.00	.0		
US 77 0211-07-031 HES 0005(313) INSTALLATION OF TRAFFIC SIGNALS		WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.		CONTRACT 10860024		TOTALS	\$ 22,500.00	\$.00	.0		
TRAVIS	AT LP 360	.000	8124	\$ 628,984.63	\$ 6,291.47	\$ 98,482.58	16.4		
US 183 0151-06-086 F 1068(26) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,		TRAVIS FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN		3.073	8125	\$ 29,351,622.25	\$ 1,112,187.31	\$ 9,639,976.86	34.5
LP 1 3136-01-049 F 1124(21) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,		WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 179		WORK BEGAN 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 01860063		TOTALS	\$ 29,980,606.88	\$ 1,118,478.78	\$ 9,738,459.44	34.0	
TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	9123	\$ 3,234,764.00	\$ 50,623.74	\$ 3,189,697.25	99.9		
IM 35 0015-13-183 IR 35-3(142)231 GR,STRS,ASB,ACP,ILLUM & SIGNALS		WORK ORDER- 03-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 131		WORK BEGAN 03-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 02860026		TOTALS	\$ 3,234,764.00	\$ 50,623.74	\$ 3,189,697.25	99.9	
TRAVIS	AT SP 1825-FM 1825 INTERSECTION	.000	1005	\$ 27,591.00	\$ 1,379.55	\$ 27,591.00	100.0		
SP 1825 0015-15-001 HES 0005(325) INSTALLATION OF HIGHWAY TRAFFIC		TRAVIS AT FM 3177 INTERSECT		.000	1006	\$ 5,487.00	\$ 274.35	\$ 5,487.00	100.0
US 290 0114-02-050 HES 0005(347) INSTALLATION OF HIGHWAY TRAFFIC		CALDWELL US 183 0152-03-033 HES 0005(231) INSTALLATION OF HIGHWAY TRAFFIC		.000	1007	\$ 3,422.00	\$ 171.10	\$ 3,422.00	100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 08-22-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51		WORK BEGAN- 06-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 04860059		TOTALS	\$ 36,500.00	\$ 1,825.00	\$ 36,500.00	100.0	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS	ONION CREEK BRIDGE AND FM 1327 U-PASS	.000	1021	\$ 63,000.00	\$.00	\$ 57,000.00	100.0
IH 35							
0016-01-065	CLEAN AND PAINT BRIDGES						
CD 16-1-65							
HAYS	BLANCO RIVER BRIDGES (S.B. & N.B. LANES)	.000	1022	\$ 40,000.00	\$.00	\$ 38,000.00	100.0
IH 35							
0016-02-075	CLEAN AND PAINT BRIDGES						
CD 16-2-75							
HAYS	SAN MARCOS RIVER BRIDGES (RT FRIG RD & S.B. LA) (2 S TRS)	.000	1023	\$ 40,000.00	\$.00	\$ 38,000.00	100.0
IH 35							
0016-03-062	CLEAN AND PAINT BRIDGES						
CD 16-3-62							
BASTROP	COLORADO RIVER BRIDGE IN SMITHVILLE	.000	1024	\$ 49,000.00	\$.00	\$ 10,453.60	100.0
SH 95							
0265-13-002	CLEAN AND PAINT BRIDGES						
CD 265-13-2							
WORK ORDER- 07-14-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED- 10-02-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 80						
H & H MATERIALS, INC.	CONTRACT 06860019	TOTALS		\$ 192,000.00	\$.00	\$ 143,453.60	100.0
TRAVIS	US 290 IN MANOR	2.079	1025	\$ 118,999.14	\$ 5,308.28	\$ 104,065.54	100.0
LP 212	US 290 EAST OF MANOR						
0114-20-005	SEAL COAT & ASPHALTIC CONCRETE						
CD 114-20-5							
WORK ORDER- 07-01-86	WORK BEGAN- 07-18-86						
DATE WORK COMPLETED- 09-17-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 133						
ALSTIN ROAD COMPANY	CONTRACT 06860021	TOTALS		\$ 118,999.14	\$ 5,308.28	\$ 104,065.54	100.0
TRAVIS	RIVERSIDE DRIVE U/P	.000	0927	\$ 1,298,840.87	\$ 28,412.67	\$ 1,421,123.57	100.0
IH 35							
0015-13-176	GR, STRS, FLEX BS, ACP, ILLUM & SIGNALS						
IR 35-3(141)233							
WORK ORDER- 08-22-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.	CONTRACT 07850081	TOTALS		\$ 1,298,840.87	\$ 28,412.67	\$ 1,421,123.57	100.0
TRAVIS	AUSTIN, AT LOCKHEED PLANT DRIVEWAY	.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
US 183							
0152-01-038	TRAFFIC SIGNALS						
C 152-1-38							
WORK ORDER- 10-05-84	WORK BEGAN 11-01-84						
DATE WORK COMPLETED- 08-01-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 193						
METRO CONSTRUCTION	CONTRACT 08840050	TOTALS		\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	8085	\$ 2,662,807.89	\$ 66,128.28	\$ 2,674,293.77	100.0
M- 101							
8C43-14-006	GR STRS SURF						
M PG43(4)							
WORK ORDER- 10-24-83	WORK BEGAN 11-16-83						
DATE WORK COMPLETED- 06-13-86							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 345	PERCENT TIME USED 97						
OLMOS CONSTRUCTION COMPANY	CONTRACT 09830005	TOTALS		\$ 2,662,807.89	\$ 66,128.28	\$ 2,674,293.77	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119	'\$ 5,618,125.12'	'\$ 56,546.75'	'\$ 697,610.07'	13.0
US 290							
0114-01-036							
F-MA-F 478(17) GR, STRS, FLEX BASE, HMACP, ILLUM,							
WORK ORDER- 10-30-85		WORK BEGAN- 03-21-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 400					
WORKING DAYS CHARGED- 35		ADD'L DAYS GRANTED- PERCENT TIME USED- 9					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		'\$ 5,618,125.12'	'\$ 56,546.75'	'\$ 697,610.07'	13.0
TRAVIS	YAGER LANE	5.677	'0001	'\$15,380,378.20'	'\$.00'	'\$.00'	.0
IH 35 US 290 IN AUSTI N							
0015-13-163							
IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PYT							
WORK ORDER- 00-00-00		WORK BEGAN- 11-03-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 525					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED- PERCENT TIME USED-					
AUSTIN ROAD COMPANY							
CONTRACT 09860002		TOTALS		'\$15,380,378.20'	'\$.00'	'\$.00'	.0
TRAVIS	US 183	1.496	'0032	'\$ 165,299.01'	'\$.00'	'\$.00'	.0
FM 1325 S. OF GAULT ROA D							
1376-02-028							
CS8 1376-2-28 LEVEL-UP, SEAL COAT & ACP OVERLAY							
WORK ORDER- 10-01-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 35					
WORKING DAYS CHARGED- 9		ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
AUSTIN ROAD COMPANY							
CONTRACT 09860017		TOTALS		'\$ 165,299.01'	'\$.00'	'\$.00'	.0
TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON	1.591	'0039	'\$ 113,750.79'	'\$ 28,963.78'	'\$ 28,963.78'	26.8
IH 35 DR. J.S. END OF LP 27 5 O/P							
0015-13-178							
MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS	0.7 MI S OF LP 275	4.395	'0041	'\$ 1,666,266.97'	'\$ 139,523.16'	'\$ 139,523.16'	8.8
IH 35 HAYS C/L							
0016-01-060							
IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS	S END LP 275 O/P, S OF AUSTIN	.593	'0040	'\$ 62,343.87'	'\$ 19,550.86'	'\$ 19,550.86'	33.0
IH 35 0.7 MILE SOUTH							
0016-01-063							
MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
HAYS	760.7' N. OF LP 82 IN SAN MARCOS	9.000	'0042	'\$ 404,853.20'	'\$ 18,183.00'	'\$ 18,183.00'	4.7
IH 35 COMAL COUNTY LI NE							
0016-03-060							
IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							
WORK ORDER- 09-25-86		WORK BEGAN- 09-29-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180					
WORKING DAYS CHARGED- 10		ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09860024		TOTALS		'\$ 2,247,214.83'	'\$ 206,220.80'	'\$ 206,220.80'	9.0
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	'8088	'\$11,929,409.12'	'\$ 394,266.02'	'\$12,879,356.74'	100.0
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- 10-31-86		CONTRACT WORKING DAYS- 500					
WORKING DAYS CHARGED- 564		ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		'\$11,929,409.12'	'\$ 394,266.02'	'\$12,879,356.74'	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LANE)		.890	0946	\$ 732,068.88	\$.00	\$ 685,045.85	100.0
LP 275								
0015-11-045								
CD 15-11-45	WIDEN GR, STRS, FLEX BASE AND HMAP							
WORK ORDER- 11-13-85		WORK BEGAN- 01-07-86						
DATE WORK COMPLETED- 09-05-86								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 100						
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 10850046			TOTALS		\$ 732,068.88	\$.00	\$ 685,045.85	100.0
TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)		.000	0082	\$ 419,512.39	\$.00	\$.00	.0
IH 35								
0015-10-035								
CC 15-10-35	GR, STRS, FLEX BASE & ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN ROAD COMPANY								
CONTRACT 10860008			TOTALS		\$ 419,512.39	\$.00	\$.00	.0
TRAVIS	AT BARTON CREEK PLAZA (800' SOUTH OF BARTON CREEK)		.000	0093	\$ 79,289.95	\$.00	\$.00	.0
LP 360								
01-13-13-082								
CC 113-13-82	MEDIAN MODIFICATION							
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-						
CAPITAL EXCAVATION COMPANY								
CONTRACT 10860019			TOTALS		\$ 79,289.95	\$.00	\$.00	.0
TRAVIS	SH 71 4.6 MI NE (END STATE MAINTENANCE)		4.599	0112	\$ 1,186,508.54	\$.00	\$.00	.0
FM 2322								
2210-01-004								
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE							
WORK ORDER- 11-05-86		WORK BEGAN 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 10860034			TOTALS		\$ 1,186,508.54	\$.00	\$.00	.0
WILLIAMSON	AT LP 384-FM 3406 INT. WITH FR RDS.		.000	1000	\$ 361,281.84	8,122.45	\$ 377,534.15	100.0
IH 35								
0015-09-098								
CC 15-9-98	MOD. ALIGNMENT OF LP 384 AT E.							
WORK ORDER- 03-18-86		WORK BEGAN 03-25-86						
DATE WORK COMPLETED- 09-24-86								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 101						
AUSTIN ROAD COMPANY								
CONTRACT 02860080			TOTALS		\$ 361,281.84	8,122.45	\$ 377,534.15	100.0
WILLIAMSON	IN ROUND ROCK AT GATTIS SCHOOL ROAD		.000	6627	\$ 29,940.00	\$.00	\$ 33,488.78	99.9
LP 384								
0015-16-008								
HES 000S(247)	TRAFFIC SIGNALS							
TRAVIS	AT FM 973 (BOTH INTERSECTIONS)		.000	1001	\$ 24,900.00	\$.00	\$ 32,505.25	99.9
SH 71								
0265 01-065								
MC 265-1-65	TRAFFIC SIGNALS							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

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

TRAVIS	IN WESTLAKE HILLS AT WESTLAKE DRIVE, AT CAMP CRAFT ROAD & AT WESTLAKE HIGH	.000	1002	\$ 43,160.00	\$ 19,712.50	\$ 24,443.50	59.6
FM 2244	DR						
2102-01-022	TRAFFIC SIGNALS						
MC 2102-1-22							
WORK ORDER- 04-08-86	WORK BEGAN 04 29 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
JACK A. MILLER, INC.							
CONTRACT 03860007		TOTALS		\$ 98,000.00	\$ 19,712.50	\$ 90,437.53	97.0

WILLIAMSON	LAKE CREEK PARKWAY (W. OF US 183)	2.689	1016	\$ 1,002,503.70	\$ 172,443.43	\$ 740,544.88	77.7
RM 620	LAKE CREEK DRIVE (IN ROUNDROCK)						
0683-01-020							
CSR 683-1-20	GR, STRS, BS & SURF AND SEAL COAT &						
WILLIAMSON	W. OF US 183	6.988	1017	\$ 577,802.60	\$ 212,664.72	\$ 312,615.76	56.9
RM 620	IH 35						
0683-01-027							
CD 683-1-27	GR, STRS, BS & SURF AND SEAL COAT &						
WORK ORDER- 05-06-86	WORK BEGAN 05 09 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 89						
AUSTIN ROAD COMPANY							
CONTRACT 04860022		TOTALS		\$ 1,580,306.30	\$ 385,108.15	\$ 1,053,160.64	70.0

WILLIAMSON	1 MI W OF IH 35	.411	1020	\$ 203,537.10	\$ 566.48	\$ 33,887.60	17.5
RM 2243	GEORGETOWN URBAN BAN						
2103 01-007							
CSB 2103-1-7	WIDEN GR, STRS, FLEX BS, CONC C & G						
WILLIAMSON	IH 35	.490	8106	\$ 698,010.71	\$ 51,302.96	\$ 252,215.97	38.0
RM 2243	GEORGETOWN W. URBAN LIMIT						
2103-01-008							
M P352(1)	WIDEN GR, STRS, FLEX BS, CONC C & G						
WORK ORDER- 07-17-86	WORK BEGAN 08 11 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 18						
AUSTIN ROAD COMPANY							
CONTRACT 05860039		TOTALS		\$ 901,547.81	\$ 51,869.44	\$ 286,103.57	33.0

WILLIAMSON	JCT US 183, NE IH 35	8.633	0898	\$ 7,165,283.66	\$ 351,602.46	\$ 6,871,524.49	99.9
RM 1431							
1378 02-006							
C 1378-2-6	GR, STRS, FLEX BASE, & HMACP						
WORK ORDER 07-03 85	WORK BEGAN 07 05 85						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 400	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 279	PERCENT TIME USED- 70						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06860025		TOTALS		\$ 7,165,283.66	\$ 351,602.46	\$ 6,871,524.49	99.9

WILLIAMSON	S. END MUSTANG CRK. BRIDGE	9.261	1028	\$ 808,356.20	\$ 23,257.68	\$ 220,706.46	28.7
SM 95	TRAVIS COUNTY LINE						
0321-01-035							
CSR 321-1-35	WIDEN SMALL STRS, UPGRADE GUARDRAIL						
WORK ORDER- 07-30-86	WORK BEGAN 08 05 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 105	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 45	PERCENT TIME USED 43						
AUSTIN ROAD COMPANY							
CONTRACT 07860057		TOTALS		\$ 808,356.20	\$ 23,257.68	\$ 220,706.46	28.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
WILLIAMSON SOUTH OF JONAH (SAN GABRIEL RIVER BRIDGE AND APPROACHES)		.434	1029	\$ 579,256.16	\$ 49,972.61	\$ 49,972.61	9.0
FM 1660							
1566-01-003							
CSR 1566-1-3 GR, STRS, BS & SURF (REPLACE)							
WORK ORDER: 09-17-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS: 100							
WORKING DAYS CHARGED: 11							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860017		TOTALS		\$ 579,256.16	\$ 49,972.61	\$ 49,972.61	9.0
WILLIAMSON RM 620		3.714	0073	\$ 441,622.20	.00	.00	.0
US 183 TRAVIS C/L							
05-51-05 051							
CSB 151-5-51 SEAL COAT AND ACP OVERLAY							
WORK ORDER: 10-16-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS: 25							
WORKING DAYS CHARGED							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 09860040		TOTALS		\$ 441,622.20	.00	.00	.0
WILLIAMSON US 183 AT SEWARD JUNCTION IH 35		11.135	8014	\$ 3,289,514.77	.00	\$ 3,263,506.95	100.0
SH 29							
0337-01-018							
FR 1166(1) WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER: 01-25-85							
DATE WORK COMPLETED: 10 01 86							
CONTRACT WORKING DAYS: 300							
WORKING DAYS CHARGED: 321							
AUSTIN ROAD COMPANY							
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	.00	\$ 3,263,506.95	100.0
				DISTRICT CONTRACT AMOUNT		112,775,256.74	
				DISTRICT ESTIMATES THIS MONTH		3,976,257.81	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		61,004,481.67	

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ATASCOSA IH 37 0073-05-050 IR 37-2(55)105	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON	9.056	'9461'	\$ 56,489.68	\$ 13,996.61	\$ 53,813.27	100.0
SIGNING UPDATE							
ATASCOSA IH 37 0073-10-024 IR 37-2(55)105	US 281 SE OF PLEASANTON 0.8 MI S OF US 281	.800	'9462'	\$ 54,469.27	\$ 22,247.34	\$ 51,791.41	100.0
SIGNING UPDATE							
WORK ORDER- 03-10-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 10-27-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 87						
MICA CORPORATION							
CONTRACT 02860005		TOTALS		\$ 110,958.95	\$ 36,243.95	\$ 105,604.68	100.0
ATASCOSA US 281 0073-04-039 MC 73-4-39	AT 4.0 MI S OF PLEASANTON	.000	'1269'	\$ 346,300.00	\$ 82,719.01	\$ 304,554.22	92.5
CRUSH, HAUL & STKPL EXIST SALV ASPH							
ATASCOSA FM 140 0748-05-028 MC 748-5-28	AT 0.2 MI W OF US 281A	.000	'1270'	\$ 68,500.00	\$.00	\$.00	.0
CRUSH, HAUL & STKPL EXIST SALV ASPH							
WORK ORDER- 05-15-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
DEAN WORD COMPANY							
CONTRACT 04860060		TOTALS		\$ 414,800.00	\$ 82,719.01	\$ 304,554.22	77.0
ATASCOSA SH 97 0328-05-025 CSB 328-5-25	4.9 MI W OF 1.15 MI E OF LA PARITA CREEK GR, STRS, FLEX BS & ACP	2.342	'1299'	\$ 1,102,658.05	\$ 60,722.29	\$ 174,225.91	16.6
GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-03-86	WORK BEGAN 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 59						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	\$ 60,722.29	\$ 174,225.91	16.0
ATASCOSA SH 97 0328-04-029 RS 1608(5), ETC.	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON	1.034	'8359'	\$ 758,405.34	\$ 16,906.81	\$ 789,237.88	100.0
GR, STRS, BS AND SURF							
ATASCOSA SH 97 0328-04-030 MA-M Q510(1)	SW CL OF PLEASANTON FM 476	1.067	'8360'	\$ 897,992.95	\$ 20,269.29	\$ 930,362.39	100.0
GR, STRS, BS AND SURF							
WORK ORDER- 11-14-84	WORK BEGAN- 12-11-84						
DATE WORK COMPLETED- 01-27-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	\$ 37,176.10	\$ 1,719,600.27	100.0
ATASCOSA SH 16 0613-02-032 CD 613-2-32	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476	4.000	'1187'	\$ 3,209,933.64	\$ 124,043.34	\$ 2,237,942.45	73.3
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-17-85	WORK BEGAN- 01-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 77						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 124,043.34	\$ 2,237,942.45	73.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
BANDERA	AT RANGER CROSSING	.000	1290	\$ 68,134.67	\$ 3,615.44	\$ 72,268.97	100.0
SH 16 0291-05-034 MC 291-5-34							
RELOCATE EXISTING ARBORS (PICNIC)							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED- 09-18-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 56							
J. MATTE CONSTRUCTION CO.							
CONTRACT 05860041		TOTALS		\$ 68,134.67	\$ 3,615.44	\$ 72,268.97	100.0
BANDERA	SH 16 IN PIPE CREEK PR 37	9.227	1220	\$ 2,673,676.83	\$ 121,472.52	\$ 1,670,078.71	65.7
FM 1283 1730-01-015 CSR 1730-1-15							
GR,STRS,FLEX 8S & 2 CST							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED- 02-18-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 145							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 121,472.52	\$ 1,670,078.71	65.0
BEXAR	AT MURZACH RD	.000	1245	\$ 169,941.00	\$ 1,403.37	\$ 234,657.09	100.0
IH 10 0072-12-131 MC 72-12-131							
GR,ASB,SURF,MODIFY ILLUM&TRAF SIG							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED- 10-08-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 62							
CREACO INC.							
CONTRACT 01860007		TOTALS		\$ 169,941.00	\$ 1,403.37	\$ 234,657.09	100.0
BEXAR	PEARL PKWY TULETA DR	1.564	1232	\$ 494,199.77	\$ 755.65	\$ 423,754.87	90.2
US 281 0073-08-098 CSB 73-8-98							
1CST, ACP OVERLAY & PAV MARK							
BEXAR	TULETA DR, N IH 410	4.176	1233	\$ 1,575,536.30	\$ 1,751.46	\$ 1,330,049.54	88.8
US 281 0073-08-099 CD 73-8-99							
1CST, ACP OVERLAY & PAV MARK							
WORK ORDER 02-21-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 75							
WORKING DAYS CHARGED 67							
DEAN WORD COMPANY							
CONTRACT 01860014		TOTALS		\$ 2,069,736.07	\$ 2,507.11	\$ 1,753,804.41	89.0
BEXAR	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 146,354.40	\$ 1,736,057.54	69.3
FM 1957 2104-02-015 C 2104-2-15							
GR,STRS,FLEX 8S,ASB & ACP							
WORK ORDER 03-18-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 210							
WORKING DAYS CHARGED 122							
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 146,354.40	\$ 1,736,057.54	69.0
BEXAR	1.8 MI N OF LP 1604, S ATASCOSA C/L	8.590	9463	\$ 28,400.00	\$.00	\$ 2,926.00	10.8
IH 37 0073-09-014 IR 37-2(54)127							
SIGNING REHABILITATION							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

ATASCOSA	BEXAR C/L 0.8 MI S OF US 281	15.034	9464	\$ 70,362.50	\$.00	\$ 5,284.74	8.0
IH 37 0073-10-023 IR 37-2(54)127							
SIGNING REHABILITATION							
WORK ORDER- 03-13-86		WORK BEGAN		05-19-86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED-		14			
WORKING DAYS CHARGED- 13							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860064		TOTALS		\$ 98,762.50	\$.00	\$ 8,210.74	8.0

BEXAR	0.4 MI E OF IH 10	.662	1262	\$ 2,193,358.80	\$ 855.00	\$ 2,219,380.77	99.9
LP 1604 2452-02-035 C 2452-2-35							
RETAINING WALL AND DRAINAGE							
WORK ORDER- 04-11-86		WORK BEGAN-		04-25-86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		14			
CONTRACT WORKING DAYS- 120		PERCENT TIME USED-		97			
WORKING DAYS CHARGED- 130							
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 855.00	\$ 2,219,380.77	99.9

BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$18,583,955.28	\$ 408,723.09	\$16,750,354.54	95.2
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	\$ 23,973.56	\$ 1,059,075.79	89.2
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	\$ 50,814.88	\$ 1,356,354.59	92.4
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	\$ 56,395.91	\$ 3,612,177.99	93.4
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-		ADD'L DAYS GRANTED-		65			
CONTRACT WORKING DAYS- 500		PERCENT TIME USED-		111			
WORKING DAYS CHARGED- 628							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$25,476,261.75	\$ 539,907.44	\$22,777,962.91	94.0

BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	1116	\$ 1,953,416.41	\$ 24,108.00	\$ 1,914,232.40	100.0
LP 368 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 HOLBROOK	3.560	1120	\$ 411,421.77	\$ 8,134.00	\$ 402,111.50	100.0
IH 35 0017-10-147 IR 35-2(181)161							
REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &							
WORK ORDER- 05-07-85		WORK BEGAN		05-22-85			
DATE WORK COMPLETED- 08-21-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED-		99			
WORKING DAYS CHARGED- 148							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 32,242.00	\$ 2,316,343.90	100.0

BEXAR		1.420	1121	\$ 77,981.61	\$ 1,562.68	\$ 78,133.77	100.0
IH 10 0072-12-124 I-IR 10-4(222)568							
HIGH MAST ILLUMINATION							
WORK ORDER- 05-07-85		WORK BEGAN		05-16-85			
DATE WORK COMPLETED- 07-22-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-		47			
WORKING DAYS CHARGED- 28							
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$ 472,615.84	\$ 9,470.76	\$ 473,537.98	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

PAGE 125

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		* LENGTH *				
* CONTRACT IDENTIFICATION AND INFORMATION						
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	'1117'	\$ 1,424,421.03	\$ 17,587.47	\$ 1,434,797.85' 100.0
IF 410						
0521-04-162						
IR 410-4(224)615	GR, STRS, BS & SURF					
WORK ORDER- 05-31-85	WORK BEGAN- 08-07-85					
DATE WORK COMPLETED- 07-31-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100					
THE PRESCON CORPORATION						
	CONTRACT 04850042	TOTALS		\$ 1,424,421.03	\$ 17,587.47	\$ 1,434,797.85' 100.0

BEXAR	SH 16, E	2.078	'1276'	\$ 761,765.74	\$ 41,179.90	\$ 480,866.73' 66.4
FM 1560	LP 1604					
2230-01-007						
CSR 2230-1-7	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 05-13-86	WORK BEGAN 05 29 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED 64					
ZUMWALT PAVING & GRADING, INC.						
	CONTRACT 04860003	TOTALS		\$ 761,765.74	\$ 41,179.90	\$ 480,866.73' 66.0

BEXAR ETC	SEE COMMISSION MINUTE #84324	.000	'1264'	\$ 104,000.00	\$ 5,200.00	\$ 104,000.00' 100.0
FM 78 ETC						
0025-09-059 ETC						
MC 25-9-59	TRAFFIC SIGNALS					
WORK ORDER- 05-19-86	WORK BEGAN 06 19 86					
DATE WORK COMPLETED- 10-13-86						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 55	PERCENT TIME USED 73					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
	CONTRACT 04860011	TOTALS		\$ 104,000.00	\$ 5,200.00	\$ 104,000.00' 100.0

BEXAR	O'CONNOR RD	3.048	'1275'	\$ 4,410,393.75	\$ 70,138.10	\$ 387,773.83' 9.2
FM 2252	0.6 MI NE OF LP					
1433-01-020	1604					
MA-M Q030(5)	GR, STRS, FLEX BS, ASB, ACP, PVI					
WORK ORDER- 06 05 86	WORK BEGAN 08 15 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 29	PERCENT TIME USED 10					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 04860049	TOTALS		\$ 4,410,393.75	\$ 70,138.10	\$ 387,773.83' 9.0

BEXAR	0.4 MI W OF BULVERDE RD	1.152	'1277'	\$ 1,692,982.14	\$ 42,785.21	\$ 472,433.56' 29.3
LP 1604	URBAN BOUNDARY E OF RED LAND RD					
2452-03-048						
RS 2359(20)	GR, STRS, FLEX BS AND ACP					
BEXAR	0.4 MI E OF US 281	1.158	'1278'	\$ 4,217,713.44	\$ 40,694.45	\$ 802,174.17' 20.0
LP 1604	URBAN BOUNDARY E OF REDLAND RD					
2452-03-056						
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP					
WORK ORDER- 05-29 86	WORK BEGAN 06 09 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED 6					
ALLEN KELLER COMPANY						
	CONTRACT 04860078	TOTALS		\$ 5,910,695.58	\$ 83,479.66	\$ 1,274,607.73' 22.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	'9445'	\$ 10,912,757.87	\$ 120,843.78	\$ 7,802,757.04' 75.3
IH 410	90W					
0521-04-173						
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &					

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	'9446'	\$ 3,376,751.08'	\$ 35,842.46'	\$ 2,077,248.96' 64.7'
IH 410 HI DR						
0521-05-073						
IR 410-4(219)570 GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85 WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 253 PERCENT TIME USED- 70						
HEATH CONSTRUCTORS, INC.						
CONTRACT 05850032		TOTALS	'	\$14,289,508.95'	\$ 156,686.24'	\$ 9,880,006.00' 72.0'

BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	'2068'	\$ 599,696.90'	\$ 11,758.79'	\$ 578,859.40' 100.0'
FM 2696						
2708-01-013						
A 2708-1-13 GR, STRS, BS & 2 CST						
WORK ORDER- 05-24-85 WORK BEGAN- 06-03-85						
DATE WORK COMPLETED- 08-19-86						
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 164 PERCENT TIME USED- 121						
CREACO INC.						
CONTRACT 05850045		TOTALS	'	\$ 599,696.90'	\$ 11,758.79'	\$ 578,859.40' 100.0'

BEXAR		.000	'1139'	\$ 2,467.82'	\$ 107.58'	\$ 1,508.58' 64.3'
IH 35						
0016-07-096						
I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT						

BEXAR		.000	'1140'	\$ 130.01'	\$.00'	\$ 3.85' 3.1'
SH 218						
0465-01-041						
I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT						

BEXAR		.000	'1141'	\$ 1,278.26'	\$ 186.38'	\$ 552.71' 45.5'
LP 1604						
2452-03-054						
I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85 WORK BEGAN 08-16-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 58						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05850057		TOTALS	'	\$ 1,292,028.58'	\$ 97,984.97'	\$ 688,377.07' 56.0'

BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39'	\$ 234,609.04'	\$ 7,364,788.34' 70.8'
IH 10						
0072-08-072						
I 10-4(225)557 GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						

BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46'	\$.00'	\$ 391,460.80' 58.6'
LP 1604						
2452-02-031						
MA-M Q005(2) GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						

BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53'	\$ 35,103.68'	\$ 751,429.40' 99.9'
LP 1604						
2452-02-034						
MA-M Q005(3) GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
WORK ORDER- 07-10-85 WORK BEGAN 07-22-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 233 PERCENT TIME USED- 63						
ROSIK CONSTRUCTION COMPANY, INC.						
CONTRACT 05850059		TOTALS	'	\$12,345,353.38'	\$ 269,712.72'	\$ 8,507,678.54' 72.0'

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$32,314,472.95'	\$ 934,909.13'	\$ 8,712,621.95' 28.3'
IH 10						
0072-12-118						
I-IR 10-4(228)568 POPLAR ST (PROJ III-A&B) DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 07-03-86 WORK BEGAN- 07-24-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 16						
THE PRESCON CORPORATION						
CONTRACT 05860001		TOTALS	'	\$32,314,472.95'	\$ 934,909.13'	\$ 8,712,621.95' 28.0'

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

***** * CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *	
BEXAR AT MILITARY DR, AT WESTOVER HILLS		.000	1296	\$ 1,588,998.27	\$ 318,351.33	\$ 990,676.74 65.6
SH 151 BLVD & AT WISEM AN BLVD						
3508-01-005						
C 3508-1-5 GR, FLEX BS, ASB, ACP & STRS						
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 38				
HEATH CONSTRUCTORS, INC.		CONTRACT 05860021		TOTALS	\$ 1,588,998.27	\$ 318,351.33 \$ 990,676.74 65.0
*****		*****		*****		
BEXAR ON MARBACH RD FR HUNT LN, W		3.334	8301	\$ 3,239,985.82	\$ 109,167.29	\$ 860,988.84 27.9
MH 398 LP 1604						
8065-15-004						
M Q065(3) GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 21				
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS	\$ 3,239,985.82	\$ 109,167.29 \$ 860,988.84 27.0
*****		*****		*****		
BEXAR 0.2 MI W OF HP RR TO URBAN BOUNDARY E		2.281	1293	\$ 12,953,709.76	\$ 448,229.35	\$ 2,311,937.43 18.7
LP 1604 OF LOOKOUT RD (EXCL CSJ 2452-3-50)						
2452-03-046						
RS 2359(27) GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
H. B. ZACHRY COMPANY		CONTRACT 05860061		TOTALS	\$ 12,953,709.76	\$ 448,229.35 \$ 2,311,937.43 18.0
*****		*****		*****		
BEXAF SOMERSET RD SW OF SAN ANTONIO, E		5.435	1291	\$ 5,259,971.64	\$ 290,653.26	\$ 1,622,387.45 32.5
IH 410 MOURSUND BLVD						
0521-05-078						
IR 410-4(231)582 GR, STR, BS & SURF						
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 28				
OLMOS CONSTRUCTION COMPANY		CONTRACT 05860063		TOTALS	\$ 5,259,971.64	\$ 290,653.26 \$ 1,622,387.45 32.0
*****		*****		*****		
BEXAR US 87		1.637	1292	\$ 247,818.88	\$ 4,113.99	\$ 248,648.11 99.9
FM 1628 NEW SULPHUR SPR INGS RD						
1540-01-006						
CSB 1540-1-6 GR, WIDEN STRS, FLEX BS & ACP						
WORK ORDER- 06-16-86		WORK BEGAN- 07-01-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 87				
OLMOS CONSTRUCTION COMPANY		CONTRACT 05860077		TOTALS	\$ 247,818.88	\$ 4,113.99 \$ 248,648.11 99.9
*****		*****		*****		
BEXAR VON ORMY, N IH 410		3.271	9424	\$ 1,099,685.80	\$ 6,167.05	\$ 1,208,596.26 100.0
IH 35						
0017-02-042						
IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &						
BEXAR ATASCOSA C/L, N VON ORMY		8.482	9425	\$ 3,038,666.44	\$ 17,420.51	\$ 3,223,869.97 100.0
IH 35						
0017-03-045						
IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &						
WORK ORDER- 07-30-85		WORK BEGAN- 08-07-85				
DATE WORK COMPLETED- 10-17-86						
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 20				
WORKING DAYS CHARGED- 198		PERCENT TIME USED- 99				
HEATH CONSTRUCTORS, INC.		CONTRACT 06850001		TOTALS	\$ 4,138,352.24	\$ 23,587.56 \$ 4,432,466.23 100.0
*****		*****		*****		

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

BEXAR	IN SAN ANTONIO FR CINCINNATI AVE	.321	1157'	\$ 989,504.17	\$ 20,432.28	\$ 1,020,663.51	100.0
IH 10 0072-12-113 I 10-4(223)569							
GR,STRS,BS & SURF							
WORK ORDER- 07-30-85		WORK BEGAN- 08-06-85					
DATE WORK COMPLETED- 07-03-86							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 90					
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	\$ 20,432.28	\$ 1,020,663.51	100.0

BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM	1.451	1142'	\$ 194,561.88	\$ 4,074.56	\$ 203,673.59	100.0
MH 824 8168-15-001 MR Q168(1)							
GR,STRS,FLEX BS, 1 CST, ACP & CURB							

BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI	.937	1143'	\$ 519,576.21	\$ 10,859.84	\$ 542,977.84	100.0
MH 824 8168-15-002 MR Q168(2)							
NW OF KITTY HAWK RD, NW							
GR,STRS,FLEX BS, 1 CST, ACP & CURB							

BEXAR	ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5	.461	1144'	\$ 341,535.44	\$ 7,000.99	\$ 350,684.73	100.0
MH 824 8168-15-003 M Q168(3)							
MI NW							
GR,STRS,FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85		WORK BEGAN- 07-18-85					
DATE WORK COMPLETED- 07-03-86							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 158		PERCENT TIME USED- 88					
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 21,935.39	\$ 1,097,336.16	100.0

BEXAR		1.256	1173'	\$ 4,710.00	\$.00	\$ 29.92	.6
IH 35 0017-10-144 I-IR 35-2(182)156							
GR,STR,BS,SURF,RET WALL,ILLUM &							
WORK ORDER- 07-25-85		WORK BEGAN 08 13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 136		PERCENT TIME USED 43					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 228,444.70	\$ 7,290,947.58	45.0

BEXAR	IH 35, E IH 37	2.575	1170'	\$ 3,982,591.15	\$ 135,830.94	\$ 2,458,323.51	66.2
IH 10 0025-02-128 IR 10-4(217)571							
WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
WORK ORDER- 08-15-85		WORK BEGAN- 09 05 85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 207		PERCENT TIME USED- 92					
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 135,830.94	\$ 2,458,323.51	66.0

BEXAR	1.320 MI W OF LP 1604	3.162	1297'	\$ 890,266.02	\$.00	\$.00	.0
IH 10 0072-08-074 I 10-4(230)557							
SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 07-17-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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BEXAR	IH 10, S	5.235	'1301'	\$ 1,193,431.38	\$ 26,770.10	\$ 202,310.73	17.8
FM 1516	FM 1346						
1477-01-023							
CSB 1477-1-23	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-17-86	WORK BEGAN 08-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 26						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 06860042	TOTALS		\$ 1,193,431.38	\$ 26,770.10	\$ 202,310.73	17.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29	\$ 796,757.18	\$ 6,117,249.26	85.5
IH 10							
0025-02-127							
IR 10-4(216)582	GR,ASB,VERTICAL MOISTURE BAR,SEAL						
WORK ORDER- 08-30-85	WORK BEGAN- 11-26 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 80						
DEAN WORD COMPANY							
	CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$ 796,757.18	\$ 6,117,249.26	85.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	US 281	4.452	'1307'	\$ 1,257,871.00	\$ 66,126.89	\$ 75,009.39	6.2
FM 1937	2.2 MI N OF LP 1604						
2255-01-018							
CSR 2255-1-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11						
E. E. HOOD & SONS, INC.							
	CONTRACT 07860035	TOTALS		\$ 1,257,871.00	\$ 66,126.89	\$ 75,009.39	6.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	'1303'	\$22,528,406.70	\$ 786,330.12	\$ 3,315,058.09	15.4
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR						
0024-08-084							
C 24-8-84	GR, STRS, RET WALLS, ASB, CONC PVT,						
WORK ORDER- 08-12-86	WORK BEGAN 08 18 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 5						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$22,528,406.70	\$ 786,330.12	\$ 3,315,058.09	15.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	'9453'	\$ 1,370,791.35	\$ 40,091.55	\$ 1,309,565.85	97.4
IH 35							
0017-10-149							
I 35-2(186)157	GR,ASB,ACP,STRS,RETAINING WALLS &						
WORK ORDER- 09-17-85	WORK BEGAN 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 86						
RAY FARIS, INC.							
	CONTRACT 08850019	TOTALS		\$ 1,370,791.35	\$ 40,091.55	\$ 1,309,565.85	97.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72	\$ 55,602.12	\$ 1,936,608.00	58.3
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 09-17-85	WORK BEGAN 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 86						
RAY FARIS, INC.							
	CONTRACT 08850019	TOTALS		\$ 1,370,791.35	\$ 40,091.55	\$ 1,309,565.85	97.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72	\$ 55,602.12	\$ 1,936,608.00	58.3
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 09-17-85	WORK BEGAN 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 86						
RAY FARIS, INC.							
	CONTRACT 08850019	TOTALS		\$ 1,370,791.35	\$ 40,091.55	\$ 1,309,565.85	97.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63	\$ 21,911.75	\$ 1,047,599.70	50.0
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(26)	GR,STRS,FLEX BS & ACP						

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		*****				
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'\$	2,613,896.69'\$	48,543.58'\$	1,538,097.10' 61.9
LP 1604						
2452-03-055						
MA-M Q159(3)	GR, STRS, FLEX BS & ACP					
WORK ORDER-	10-04-85	WORK BEGAN-	10-22-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	202	PERCENT TIME USED-	67			
DEAN WORD COMPANY						
JASCON, INC.						
	CONTRACT 08850069	TOTALS	'\$ 8,313,318.04'	126,057.45'	\$ 4,522,304.80'	57.0

BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	'1316'\$	333,782.36'\$	.00'\$	.00' .0
LP 1604	0.3 MI E OF FM 2696 (BLANCO RD)					
2452-02-037						
RS 2359(28)	SIGNING, DELINEATION AND PAVEMENT					
WORK ORDER-	09-12-86	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
MICA CORPORATION						
	CONTRACT 08860012	TOTALS	'\$ 333,782.36'	.00'\$	.00'	.0

BEXAR	SP 1957	1.656	'1315'\$	1,759,340.50'\$	167,492.52'\$	266,400.90' 15.9
FM 1957	OLD GRISSOM RD					
2104-02-014						
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK					
WORK ORDER-	09-19-86	WORK BEGAN-	09-23-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	2			
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 08860031	TOTALS	'\$ 1,759,340.50'	167,492.52'\$	266,400.90'	15.0

BEXAR	TEZEL RD	2.322	'1313'\$	3,742,772.72'\$	234,648.10'\$	510,148.10' 14.3
FM 471	TIMBER HILL DR					
0849-01-026						
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG					
WORK ORDER-	09-12-86	WORK BEGAN-	09-23-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	3			
HEATH CONSTRUCTORS, INC.						
	CONTRACT 08860057	TOTALS	'\$ 3,742,772.72'	234,648.10'\$	510,148.10'	14.0

BEXAR	IN LEON VALLEY AT REINDEER TR	.000	'0053'\$	44,535.00'\$	.00'\$	.00' .0
SH 16						
0291-10-058						
MC 291-10-58	TRAFFIC SIGNALS					
BEXAR	IN LEON VALLEY AT TIMCO WEST	.000	'0054'\$	24,526.50'\$	.00'\$	.00' .0
SP 421						
0291-10-062						
MC 291-10-62	TRAFFIC SIGNALS					
BEXAR	AT MILITARY DR WEST	.000	'0055'\$	23,935.50'\$	.00'\$	.00' .0
FM 1957						
2104-02-018						
MC 2104-2-18	TRAFFIC SIGNALS					
BEXAR	AT BRAUN RD	.000	'0056'\$	19,503.00'\$	.00'\$	.00' .0
LP 1604						
2452-01-022						
MC 2452-1-22	TRAFFIC SIGNALS					
WORK ORDER-	10-14-86	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.						
	CONTRACT 09860036	TOTALS	'\$ 112,500.00'	.00'\$	.00'	.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

PAGE 131

*****		*****	*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
BEXAR LP 1604 2452-02-032 RS 2359(25) URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLA MCO RD) GR, STRS, BS & SURF	5.283	'8361'	\$13,623,195.11	\$ 216,072.29	\$14,429,320.09		99.9		
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 383								WORK BEGAN- 12-03 84 ADD'L DAYS GRANTED- 90 PERCENT TIME USED- 98	
H. B. ZACHRY COMPANY								CONTRACT 10840031 TOTALS \$13,623,195.11 \$ 216,072.29 \$14,429,320.09 99.9	

BEXAR FM 1560 2230-01-008 CSR 2230-1-8 FM 471 SH 16 RECONSTRUCT & WIDEN GRADING,	5.221	'1183'	\$ 1,652,454.06	\$ 33,774.80	\$ 1,688,740.13		100.0		
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 07-28-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 133								WORK BEGAN- 11-19 85 ADD'L DAYS GRANTED PERCENT TIME USED- 67	
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.								CONTRACT 10850003 TOTALS \$ 1,652,454.06 \$ 33,774.80 \$ 1,688,740.13 100.0	

BEXAR FM 471 0849-01-021 MA-M Q122(1) SH 16 0.1 MI W OF TIMBERHILL DR GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT	1.182	'8377'	\$ 1,547,777.77	\$ 28,894.01	\$ 1,564,002.66		99.9		
WORK ORDER- 12-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 126								WORK BEGAN 12-18 85 ADD'L DAYS GRANTED- PERCENT TIME USED 93	
HEATH CONSTRUCTORS, INC.								CONTRACT 10850036 TOTALS \$ 1,547,777.77 \$ 28,894.01 \$ 1,564,002.66 99.9	

BEXAR SP 1957 2344-01-002 MA-M Q10816) IH 410 FM 1957 (POTRAN CO RD) GR, ASB, ACP, STRS, CURB & PVT MARK	.250	'0077'	\$ 806,737.86	\$.00	\$.00		.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED								WORK BEGAN 00 00 00 ADD'L DAYS GRANTED PERCENT TIME USED	
H. B. ZACHRY COMPANY								CONTRACT 10860003 TOTALS \$ 806,737.86 \$.00 \$.00 .0	

BEXAR IH 35 0017-09-052 I 35-2(180)153 IN SAN ANTONIO FR PRUITT ST THEO ST GRADING, DRAINAGE, STRUCTURES, BASE	.000	'9436'	\$ 2,845,834.72	\$ 9,785.00	\$ 1,376,184.89		50.9		
BEXAR IH 35 0017-09-059 MC 17-9-59 IN SAN ANTONIO FR PRUITT AVE THEO AVE GRADING, DRAINAGE, STRUCTURES, BASE	.000	'1109'	\$ 12,884.00	\$.00	\$.00		.0		
BEXAR IH 35 0017-10-140 I 35-2(180)153 IN SAN ANTONIO FR LAREDO ST PRUITT ST GRADING, DRAINAGE, STRUCTURES, BASE	.000	'9437'	\$ 7,977,036.15	\$ 4,056.39	\$ 5,056,680.82		66.7		
BEXAR IH 35 0017-10-159 I 35-2(155)153 IN SAN ANTONIO FR LAREDO ST PRUITT ST GRADING, DRAINAGE, STRUCTURES, BASE	.000	'9438'	\$ 83,655.00	\$.00	\$ 65,130.27		81.9		
BEXAR IH 35 0017-10-162 MC 17-10-162 IN SAN ANTONIO FR LAREDO ST PRUITT AVE GRADING, DRAINAGE, STRUCTURES, BASE	.000	'1110'	\$ 9,504.00	\$.00	\$.00		.0		
WORK ORDER- 02-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 326								WORK BEGAN 02-05 85 ADD'L DAYS GRANTED- 100 PERCENT TIME USED 82	
MICHAEL CONSTRUCTION COMPANY								CONTRACT 11840025 TOTALS \$10,928,913.87 \$ 13,841.39 \$ 6,497,995.98 62.0	

* NO CURRENT ESTIMATE PROCESS AT THE *
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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
BEXAR	IH 410 CUPPLES RD	6.044	1189	\$ 81,392.00	\$ 950.00	\$ 73,905.27	95.5
US 90 0024-08-081 C 24-8-81							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-06 86		WORK BEGAN 01 20 86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED 90					
WORKING DAYS CHARGED- 197							
BRAZOS SERVICES							
CONTRACT 11850041		TOTALS		\$ 81,392.00	\$ 950.00	\$ 73,905.27	95.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 50,275.31	\$12,749,882.10	84.8
IH 35 0017-10-139 I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9009	\$ 171,641.70	\$.00	\$ 166,603.26	99.9
IH 35 0017-10-160 I 35-2(143)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	0061	\$ 7,703.00	\$ 171.00	\$ 3,289.37	44.9
IH 35 0017-10-161 MC 17-10-161							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85		WORK BEGAN 03 04 85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 315		PERCENT TIME USED 72					
WORKING DAYS CHARGED- 226							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 50,446.31	\$12,919,774.73	85.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	9006	\$14,147,489.64	\$ 270,584.49	\$13,501,382.90	100.0
IH 10 0072-12-112 I 10-4(220)567							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	0060	\$ 53,961.80	\$ 1,202.15	\$ 46,592.60	100.0
IH 10 0072-12-128 MC 72-12-128							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD	.000	9007	\$ 50,750.00	\$ 883.91	\$ 44,195.60	100.0
IH 10 0072-12-129 I 10-4(202)568							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
WORK ORDER- 01-25-85		WORK BEGAN 01 25 85					
DATE WORK COMPLETED- 08 28 86		ADD'L DAYS GRANTED- 15					
CONTRACT WORKING DAYS- 225		PERCENT TIME USED 93					
WORKING DAYS CHARGED- 223							
H. B. ZACHRY COMPANY							
CONTRACT 12840068		TOTALS		\$14,252,201.44	\$ 272,670.55	\$13,592,171.10	100.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	1221	\$11,351,777.23	\$ 280,782.61	\$ 8,003,123.51	74.2
SH 151 3508-01-004 C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06 86		WORK BEGAN 01 10 86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED 57					
WORKING DAYS CHARGED- 155							
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 280,782.61	\$ 8,003,123.51	74.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IH 35	.000	9458	\$ 2,362,673.76	\$ 72,261.99	\$ 746,868.11	33.4
0017-10-143 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVI,							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

FRIO	1.25 MI N OF FM 140 1.16 MI S OF FM 140	2.474	1248	\$ 287,119.59	\$ 21,980.94	\$ 377,942.66	100.0
US 81 0017-15-007 CSB 17-15-7							
	ACP OVERLAY						
FRIO	0.7 MI N OF SH 85 0.3 MI S OF SH 85	1.019	1249	\$ 99,958.54	\$.00	\$ 97,656.92	100.0
US 81 0017-16-001 CSB 17-16-1							
	ACP OVERLAY						
LASALLE	NUECES RV BR IH 35 N CONN	1.704	1250	\$ 175,431.14	\$ 13,734.37	\$ 284,636.87	100.0
US 81 0017-17-003 CSB 17-17-3							
	ACP OVERLAY						
WORK ORDER- 02-19-86		WORK BEGAN- 07-14-86					
DATE WORK COMPLETED- 09-15-86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED 91					
WORKING DAYS CHARGED- 41							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860051		TOTALS		\$ 562,509.27	\$ 35,715.31	\$ 760,236.45	100.0

FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$ 11,578.21	\$ 999,915.46	100.0
FM 1582 1500-01-015 CD 1500-1-15							
	SCARIFY & RESHAPE EXIST BS,ADDL						
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$ 156.80	\$ 154,184.31	100.0
FM 1582 1500-02-005 CD 1500-2-5							
	SCARIFY & RESHAPE EXIST BS,ADDL						
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$ 78.40	\$ 81,697.37	100.0
FM 1582 1500-03-004 CD 1500-3-4							
	SCARIFY & RESHAPE EXIST BS,ADDL						
WORK ORDER- 03-12-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 09-15-86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED 93					
WORKING DAYS CHARGED- 112							
FOREMOST PAVING, INC.							
CONTRACT 02860035		TOTALS		\$ 1,267,223.70	\$ 11,813.41	\$ 1,235,797.14	100.0

FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	12428	\$ 2,025,798.66	\$ -507.18	\$ 2,138,234.42	100.0
IH 35 0017-07-058 IR 35-2(178)083							
	RECONSTRUCT BASE & SURFACING						
WORK ORDER- 07-26-85		WORK BEGAN 07-29-85					
DATE WORK COMPLETED- 06-12-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED 97					
WORKING DAYS CHARGED- 87							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		\$ 2,025,798.66	\$ -507.18	\$ 2,138,234.42	100.0

FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 17,135.55	\$ 856,777.62	100.0
SH 85 ETC 0301-07-006 ETC CSB 301-7-6							
	SEAL COAT						
WORK ORDER- 12-20-85		WORK BEGAN- 12-23-85					
DATE WORK COMPLETED- 07-11-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED 57					
WORKING DAYS CHARGED- 34							
COX PAVING COMPANY							
CONTRACT 12850051		TOTALS		\$ 875,024.79	\$ 17,135.55	\$ 856,777.62	100.0

GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 70,634.69	\$ 610,429.41	36.4
SP 351 0216-02-030 C 216-2-30							
	GR, STRS, BS & SURF						
WORK ORDER- 03-12-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED 43					
WORKING DAYS CHARGED- 115							
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 70,634.69	\$ 610,429.41	36.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

GUADALUPE	0.5 MI S OF FM 78 1.2 MI S OF FM 78	.659	1259	\$ 162,573.56	\$ 8,266.38	\$ 163,017.50	100.0
FM 725							
2710-01-011							
CD 2710-1-11	VERTICAL MOISTURE BARRIER						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED- 08-21-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 56							
DEAN WORD COMPANY							
	CONTRACT 02860071	TOTALS		\$ 162,573.56	\$ 8,266.38	\$ 163,017.50	100.0

GUADALUPE	AT SANTA CLARA CREEK	.060	1273	\$ 51,716.25	\$ 3,378.44	\$ 49,301.91	99.9
CR 351							
0915-46-012							
BRO 15(20)X	REPLACE BRIDGE AND APPROACHES						

GUADALUPE	AT SMITH CREEK	.060	1274	\$ 47,210.25	\$ 12,929.03	\$ 18,630.93	41.5
CR 257							
0915-46-013							
BRO 15(21)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 59							
CREACO INC.							
	CONTRACT 04860031	TOTALS		\$ 98,926.50	\$ 16,307.47	\$ 67,932.84	72.0

GUADALUPE	LOOP 513	5.672	1314	\$ 1,195,425.82	\$ 78,376.98	\$ 78,376.98	6.9
FM 467	5.8 MI SW						
0851-01-017							
CSR 851-1-17	RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 13							
DEAN WORD COMPANY							
	CONTRACT 08860020	TOTALS		\$ 1,195,425.82	\$ 78,376.98	\$ 78,376.98	6.0

GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	1309	\$ 173,187.04	\$.00	\$.00	.0
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						

GUADALUPE	0.1 MI S OF COMAL C/L	.662	1310	\$ 328,283.26	\$.00	\$.00	.0
FM 25	0.2 MI S OF RUD ELOFF RD						
0216-02-035							
CSB 216-2-35	GRADING, STRUCTURES, BASE AND						
WORK ORDER 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 3							
DEAN WORD COMPANY							
	CONTRACT 08860047	TOTALS		\$ 501,470.30	\$.00	\$.00	.0

GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	1180	\$ 4,375,099.70	\$.00	\$ 2,853,465.99	75.6
FM 78							
0025-10-055							
C 25-10-55	STRS, GR, BS, 1 CST, ACP & CURB						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 217							
L-W B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$.00	\$ 2,853,465.99	69.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

GUADALUPE	AT 0.5 MI S OF IH 35	.170	'0027	\$ 78,163.35	\$.00	\$.00	.0
FH 3009							
3107-02-014							
CD 3107-2-14							
RECONST DRAINAGE STRUCTURE							
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 09860013		TOTALS		\$ 78,163.35	\$.00	\$.00	.0

KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	'8363	\$ 2,978,487.80	\$ 145,396.98	\$ 2,730,288.90	96.8
FM 475							
0215-06-016							
RS 909(7)							
GR, STR, FLEX BS, AND SURF							
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	316						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 145,396.98	\$ 2,730,288.90	96.0

KENDALL	8.6 MI NE OF BOERNE AT GUADALUPE RV NE	.624	'1219	\$ 1,119,918.50	\$ 46,662.51	\$ 1,050,722.48	98.7
FM 474							
1042-01-016							
CSR 1042-1-16							
GR, STRS, BS & SURF							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	166						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 12850054		TOTALS		\$ 1,119,918.50	\$ 46,662.51	\$ 1,050,722.48	98.0

KERR ETC	SEE COMMISSION MINUTE #84509	.000	'1282	\$ 166,000.00	\$ 26,039.11	\$ 147,118.42	93.2
SH 27 ETC							
0142-05-052 ETC							
MC 142-5-52							
RIPRAP REPAIR							
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	89						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 05860024		TOTALS		\$ 166,000.00	\$ 26,039.11	\$ 147,118.42	93.0

KERR	SH 16	.719	'1312	\$ 433,976.55	\$ 77,484.15	\$ 109,274.00	26.5
SP 98							
0526-01-005							
CD 526-1-5							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	25						
REECE ALBERT, INC.							
CONTRACT 08860022		TOTALS		\$ 433,976.55	\$ 77,484.15	\$ 109,274.00	26.0

KERR	SH 16, SE FM 689 S OF KERRVILLE	1.873	'1182	\$ 1,478,535.62	\$.00	\$ 1,473,176.68	99.9
LP 534							
0609-01-015							
CD 609-1-15							
GR, STRS, BS & SURF							
WORK ORDER- 10-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	182						
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$.00	\$ 1,473,176.68	99.9

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KERR 1.0 MI W OF FM 783, WEST INGRAM		3.537	0109	\$ 3,204,101.81	\$.00	\$.00	.0
SH 27 0142-04-032 CSR 142-4-32 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED-							
RECEE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81	\$.00	\$.00	.0

LASALLE 2.2 MI N OF SH 97		2.179	1271	\$ 193,780.80	\$ 5,541.35	\$ 194,595.86	99.9
FM 469 SH 97 0852-01-015 CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED-							
RECEE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 193,780.80	\$ 5,541.35	\$ 194,595.86	99.9

LASALLE SH 97		15.765	1272	\$ 1,536,655.60	\$ 114,028.50	\$ 489,287.05	33.5
FM 469 FM 624 1435-01-017 CSR 1435-1-17 REPLACE STRS, SCAR & RESHAPE BS, 2							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 77							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,536,655.60	\$ 114,028.50	\$ 489,287.05	33.5

MAVERICK 2.3 MI NE OF FM 481 2.9 MI NE OF FM 481		.000	8378	\$ 119,420.75	\$ 2,372.06	\$ 118,602.89	100.0
US 57 0276-01-021 MA-FR 1170(21) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- 09-18-86 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 158							
HAILE & HAILE, INC.							
CONTRACT 12850041		TOTALS		\$ 119,420.75	\$ 2,372.06	\$ 118,602.89	100.0

MCMULLEN SH 16		15.558	0005	\$ 2,821,846.43	\$.00	\$.00	.0
SH 72 LASALLE/MCMULLEN CO LINE 0483-02-015 CSR 483-2-15 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED 5							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,821,846.43	\$.00	\$.00	.0

LASALLE SH 72		.067	0006	\$ 22,012.80	\$.00	\$.00	.0
0483-05-006 CSR 483-5-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED 5							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 22,012.80	\$.00	\$.00	.0

MCMULLEN AT NUECES RIVER BR & NUECES RY RELIEF BR		.624	0043	\$ 1,157,437.65	\$.00	\$.00	.0
SH 16 0517-03-018 CD 517-3-18 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED 2							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

PAGE 138

DISTRICT 15

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

MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR HONDO CREEK	3.905	'1260'	\$ 5,216,789.88	\$ 143,439.93	\$ 2,536,981.17	51.1	'
US 90								
0024-05-061								
F 270(17)	GR, STRS, BS, SURF TRT AND ACP							
WORK ORDER- 04-18-86								
DATE WORK COMPLETED-	WORK BEGAN 04-28-86							
CONTRACT WORKING DAYS-								
300	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED-	83							
	PERCENT TIME USED- 28							
OLMOS CONSTRUCTION COMPANY								
	CONTRACT 03860064	TOTALS		\$ 5,216,789.88	\$ 143,439.93	\$ 2,536,981.17	51.0	'

MEDINA	FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)	5.355	'8366'	\$ 3,285,985.99	\$ 66,230.25	\$ 3,260,953.35	100.0	'
US 90								
0024-06-044								
MA-F 270(16)	GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 06-24-85								
DATE WORK COMPLETED-	WORK BEGAN-- 07-09-85							
08-26-86								
CONTRACT WORKING DAYS-								
220	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	218							
	PERCENT TIME USED- 99							
E. E. HOOD & SONS, INC.								
ACME BRIDGE COMPANY, INC.								
	CONTRACT 05850002	TOTALS		\$ 3,285,985.99	\$ 66,230.25	\$ 3,260,953.35	100.0	'

MEDINA	HONDO CREEK, W SH 173	2.461	'1308'	\$ 1,249,321.30	\$ 156,597.84	\$ 156,597.84	13.1	'
US 90								
0024-05-065								
MA-F 270(18)	GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 10-06-86								
DATE WORK COMPLETED-	WORK BEGAN 10-08-86							
CONTRACT WORKING DAYS-								
150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED							
OLMOS CONSTRUCTION COMPANY								
	CONTRACT 08860061	TOTALS		\$ 1,249,321.30	\$ 156,597.84	\$ 156,597.84	13.0	'

UVALDE	AT SABINAL RIVER NEAR SABINAL	.454	'1311'	\$ 727,532.98	\$ 25,169.59	\$ 187,453.03	27.1	'
SH 127								
0369-01-020								
CD 369-1-20	GR, STR, FLEX BS, 1 CST & 1" ACP							
WORK ORDER- 09-04-86								
DATE WORK COMPLETED-	WORK BEGAN 09-08-86							
CONTRACT WORKING DAYS-								
80	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED-	14							
	PERCENT TIME USED 18							
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 08860077	TOTALS		\$ 727,532.98	\$ 25,169.59	\$ 187,453.03	27.0	'

WILSON	1.1 MI E OF POTH MARCELINAS CREE K	2.298	'1261'	\$ 256,536.29	\$ 8,137.98	\$ 248,616.34	100.0	'
FM 541								
0366-09-017								
CSR 366-9-17	WIDEN STRS, SCAR & RESHAPE EXIST							
WORK ORDER- 04-07-86								
DATE WORK COMPLETED-	WORK BEGAN 04-28-86							
CONTRACT WORKING DAYS-								
100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	92							
	PERCENT TIME USED 92							
HEATH CONSTRUCTORS, INC.								
	CONTRACT 03860018	TOTALS		\$ 256,536.29	\$ 8,137.98	\$ 248,616.34	100.0	'

WILSON	AT ELM CREEK, 1.5 MI NE OF LAVERNIA	.245	'1279'	\$ 330,882.43	\$ 26,662.08	\$ 284,438.59	90.4	'
FM 2772								
2761-01-002								
CD 2761-1-2	GRADING, STRUCTURE AND APPROACHES							
WORK ORDER- 05-01-86								
DATE WORK COMPLETED-	WORK BEGAN 05-05-86							
CONTRACT WORKING DAYS-								
160	ADD'L DAYS GRANTED							
WORKING DAYS CHARGED-	83							
	PERCENT TIME USED 52							
RIO GRANDE BRIDGE CO.								
	CONTRACT 04860045	TOTALS		\$ 330,882.43	\$ 26,662.08	\$ 284,438.59	90.0	'

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 15

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

WILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 25,896.90	\$ 1,930,177.24	100.0
SH 97							
0328-01-009							
SR 665(3) GR, STRS, FLEX BS & SURF							
WORK ORDER-- 11-04-85							
DATE WORK COMPLETED-- 09-19-86							
CONTRACT WORKING DAYS-- 225							
WORKING DAYS CHARGED-- 184							
L-N-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850048		TOTALS		\$ 1,993,213.67	\$ 25,896.90	\$ 1,930,177.24	100.0

WILSON	SH 97, S	5.385	0094	\$ 506,706.88	\$.00	\$.00	.0
FM 1344							
1122-03-007							
CSR 1122-3-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER-- 00-00-00							
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 120							
WORKING DAYS CHARGED--							
H.A. HOLLUB CO., INC.							
CONTRACT 10860020		TOTALS		\$ 506,706.88	\$.00	\$.00	.0

WILSON	AT SAN ANTONIO RV, 1.5 MI W OF US 181	.150	8315	\$ 637,700.84	\$ 13,340.17	\$ 666,779.49	100.0
FM 3444							
3440-01-001							
BRD 15(15) GR, STRS, FLEX BS & 2 CST							
WILSON							
US 181, 4.5 MI N OF FLORESVILLE, SW FM		3.040	2061	\$ 558,438.97	\$ 11,193.77	\$ 559,406.99	100.0
FM 3444							
3440-01-002							
A 3440-1-2 GR, STRS, FLEX BS & 2 CST							
WORK ORDER 12-12-85							
DATE WORK COMPLETED-- 07-22-86							
CONTRACT WORKING DAYS-- 150							
WORKING DAYS CHARGED-- 126							
RID GRANDE BRIDGE CO.							
CONTRACT 11850036		TOTALS		\$ 1,196,139.81	\$ 24,533.94	\$ 1,226,186.48	100.0

ZAVALA	UVALDE C/L	2.134	0114	\$ 164,313.25	\$.00	\$.00	.0
FM 187							
0369-04-006							
CSR 369 4-6 GRADING, BASE AND SURFACING							
WORK ORDER-- 10-31-86							
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 40							
WORKING DAYS CHARGED--							
HAILE & HAILE, INC.							
CONTRACT 10860036		TOTALS		\$ 164,313.25	\$.00	\$.00	.0

				DISTRICT CONTRACT AMOUNT		357,212,577.65	
				DISTRICT ESTIMATES THIS MONTH		10,001,934.75	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		204,600,621.65	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

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

BEE	350' N. OF NCL OF BEEVILLE LP 516 FM 351 0100-13-009 CD 100-13-9	1.066	1267'	\$ 540,449.58'	\$ 120,190.43'	\$ 151,707.03'	29.5'
WORK ORDER- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 30							
STRS, ST SEW, C & G, FLEX BS, ACP & BAY, INC.							

CONTRACT 07860055		TOTALS		\$ 540,449.58'	\$ 120,190.43'	\$ 151,707.03'	29.0'

BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE US 59 0088-01-037 HES 000S(197)	.000	6651'	\$ 344,961.70'	\$ 9,261.86'	\$ 366,903.89'	100.0'
STR WDN, SAFETY END TRT OF CONC							
GOLIAD	BETWEEN GOLIAD(MCL) & BEE COUNTY LINE US 59 0088-02-042 HES 000S(197)	.000	6704'	\$ 332,707.30'	\$ 8,124.91'	\$ 341,738.72'	100.0'
STR WDN, SAFETY END TRT OF CONC							
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE US 59 0447-02-031 HES 000S(197)	.000	6652'	\$ 219,170.70'	\$ 5,568.89'	\$ 232,990.39'	100.0'
STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-07-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 259							
WORK BEGAN- 11-30-84 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 103							
BILL SHANNON, INC.							

CONTRACT 10840003		TOTALS		\$ 896,839.70'	\$ 22,955.66'	\$ 941,633.00'	100.0'

JIM WELLS	1.4 MI S OF SH 141 S ELLA US 281 0255-01-048 MA-F 429(32)	4.619	8152'	\$ 3,807,102.74'	\$ 14,151.83'	\$ 1,366,840.25'	37.7'
GR,STRS,LIME STAB SUBGR,ASB,ACP,							
JIM WELLS	ELLA FM 716 N OF PREMONT US 281 0255-02-034 MA-F 429(32)	6.746	8153'	\$ 5,918,168.08'	\$ 286,060.96'	\$ 2,446,388.21'	43.5'
GR,STRS,LIME STAB SUBGR,ASB,ACP,							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 227							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
SOUTH TEXAS CONSTRUCTION CO.							

CONTRACT 09850002		TOTALS		\$ 9,725,270.82'	\$ 300,212.79'	\$ 3,813,228.46'	41.0'

JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR SH 359 0087-02-029 BHF 429(33)	.096	8143'	\$ 33,654.50'	\$ 1,049.53'	\$ 34,284.46'	100.0'
GR, LIME STAB FLEX BS, SEAL COAT,							
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER SH 359 0087-03-021 BHF 429(33)	.812	8144'	\$ 2,421,520.77'	\$ 72,950.17'	\$ 2,382,939.26'	100.0'
REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05 05 86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 282							
WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
HELDENFELS BROTHERS, INC.							

CONTRACT 10840002		TOTALS		\$ 2,455,175.27'	\$ 73,999.70'	\$ 2,417,223.72'	100.0'

KARNES	FM 99,8.9 MI. W. OF US 181 IN KARNES FM 1144 3441-01-001 A 3441-1-1	4.787	2042'	\$ 841,430.67'	\$ 51,667.81'	\$ 711,788.16'	89.0'
CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF							
WORK ORDER- 02-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 153							
WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
WRIGHT WAY CONSTRUCTION, INC.							

CONTRACT 01860052		TOTALS		\$ 841,430.67'	\$ 51,667.81'	\$ 711,788.16'	89.0'

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

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

KARNES	WILSON COUNTY LINE FALLS CITY SOUTH CITYLIMITS	2.027	1234	\$ 203,997.25	\$ 9,923.64	\$ 198,472.76	100.0
US 181							
0100-05-059							
CD 100-5-59							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-12-86		WORK BEGAN		03 31-86			
DATE WORK COMPLETED- 06-13-86							
CONTRACT WORKING DAYS 30		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 28		PERCENT TIME USED-		93			
HEATH CONSTRUCTORS, INC.							
CONTRACT 02860047		TOTALS		\$ 203,997.25	\$ 9,923.64	\$ 198,472.76	100.0

KARNES	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR	.546	1150	\$ 465,432.54	\$ 9,126.08	\$ 457,303.79	100.0
FM 887							
1122-02-026							
BRS 1419(5), ETC.							
GR,STRS,LIME STAB SALV BS&FLEX BS &							

KARNES	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR	.302	1151	\$ 401,823.09	\$ 8,194.26	\$ 410,536.24	100.0
FM 81							
1123-02-012							
BRS 107(5)							
GR,STRS,LIME STAB SALV BS&FLEX BS &							
WORK ORDER- 04-26-85		WORK BEGAN		05 20-85			
DATE WORK COMPLETED- 05-30-86							
CONTRACT WORKING DAYS 280		ADD'L DAYS GRANTED-		84			
WORKING DAYS CHARGED- 234		PERCENT TIME USED					
B & L CONSTRUCTION CO., INC.							
CONTRACT 04850003		TOTALS		\$ 867,255.63	\$ 17,320.34	\$ 867,840.03	100.0

KLEBERG	MUECES COUNTY LINE, SOUTH LP 428	9.007	1233	\$ 4,277,937.34	\$ 510,808.94	\$ 3,243,266.29	79.8
US 77							
0102-04-060							
CSR 102-4-60							
CEMENT STABILIZE EXIST FLEX BS &							
WORK ORDER- 03-06-86		WORK BEGAN		03-25-86			
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 250		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED 142		PERCENT TIME USED		57			
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 510,808.94	\$ 3,243,266.29	79.0

KLEBERG ETC	SEE COMMISSION MINUTE #84243	.000	1235	\$ 304,000.00	\$ 13,237.38	\$ 94,033.03	32.5
US 77 ETC							
0102-04-058 ETC							
HES 0005(477)							
INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 04-09-86		WORK BEGAN		08 18-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 44		PERCENT TIME USED		22			
FOREMOST PAVING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$ 13,237.38	\$ 94,033.03	32.0

KLEBERG	RIVIERA (US 77) BROOKS COUNTY LINE	11.949	1188	\$ 3,037,696.30	\$ 92,543.68	\$ 3,023,044.11	100.0
SH 285							
0102-06-016							
SR 278(4)							
GR,EXTEND STRS,ACP,SAFETY END TR,							
WORK ORDER- 08-14-85		WORK BEGAN		08 23-85			
DATE WORK COMPLETED- 09-02-86							
CONTRACT WORKING DAYS 225		ADD'L DAYS GRANTED		4			
WORKING DAYS CHARGED 229		PERCENT TIME USED		100			
FOREMOST PAVING, INC.							
CONTRACT 07850027		TOTALS		\$ 3,037,696.30	\$ 92,543.68	\$ 3,023,044.11	100.0

KLEBERG	LP 428 1.50 MI N OF SH 285	8.977	1196	\$ 936,154.76	\$ 33,547.00	\$ 1,091,145.77	100.0
US 77							
0102-04-061							
CD 102-4-61							
ACP OVERLAY							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

PAGE 142

DISTRICT 16

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

KLEBERG	LP 428 MH 308 (MILITARY HIGHWAY)	1.810	1197	\$ 261,644.61	\$ 8,220.42	\$ 267,376.65	100.0
FM 425							
2235-01-005							
CD 2235-1-5							
ACP OVERLAY							
WORK ORDER- 11-12-85		WORK BEGAN- 12-13-85					
DATE WORK COMPLETED- 09-03-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 123					
BAY, INC.							
CONTRACT 10850015		TOTALS		\$ 1,197,799.37	\$ 41,767.42	\$ 1,358,522.42	100.0

LIVE OAK	0.22 MI. S. OF SH 72 IN THREE RIVERS	.000	1249	\$ 488,960.54	\$ 34,609.42	\$ 262,028.37	56.4
US 281							
0254-01-088							
CSR 254-1-88							
STR WID, SAF TRT OF CONC HDWL, MGBF							
WORK ORDER- 05-15-86		WORK BEGAN 06-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 51					
WITHERS CONSTRUCTION, INC.							
CONTRACT 04860027		TOTALS		\$ 488,960.54	\$ 34,609.42	\$ 262,028.37	56.0

LIVE OAK	GEORGE WEST	.000	1294	\$ 206,088.78	\$ 28,282.67	\$ 33,616.43	17.1
US 281							
0254-01-087							
MA-HES 000S(376)							
STR WIDEN, SAF TRT CONC HDWLS, TRAF							
LIVE OAK		.000	1295	\$ 561,150.42	\$ 39,622.36	\$ 40,572.36	7.6
US 281							
0254-02-030							
MA-HES 000S(376)							
STR WIDEN, SAF TRT CONC HDWLS, TRAF							
WORK ORDER- 09-17-86		WORK BEGAN- 09 23 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 6					
SHANNON-MONK, INC.							
CONTRACT 08860009		TOTALS		\$ 767,239.20	\$ 67,905.03	\$ 74,188.79	10.0

LIVE OAK ETC	SEE COMMISSION MINUTE #84866	.000	1281	\$ 274,000.00	\$.00	\$.00	.0
IM 37 ETC							
0074-01-028 ETC							
MC 74-1-28							
INSTALL TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 09-17-86		WORK BEGAN- 00 00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08860039		TOTALS		\$ 274,000.00	\$.00	\$.00	.0

LIVE OAK	0.22 MI S OF SH 72, TULLIOS ST IN THREE RIVERS 0.22 MI N OF US 59, MILAM ST IN GEORGE WEST	9.477	1194	\$ 1,487,254.09	\$ 31,076.69	\$ 1,565,412.00	100.0
US 281							
0254-01-089							
CD 254-1-89							
UNDERSEAL & ACP OVERLAY							
JIM WELLS		13.584	1195	\$ 2,078,879.05	\$ 42,031.90	\$ 2,101,595.07	100.0
US 281							
0255-01-050							
CD 255-1-50							
UNDERSEAL & ACP OVERLAY							
WORK ORDER- 11-12-85		WORK BEGAN- 02 20-86					
DATE WORK COMPLETED- 08-25-86							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 100					
HELDENFELS BROTHERS, INC.							
CONTRACT 10850031		TOTALS		\$ 3,566,133.14	\$ 73,108.59	\$ 3,667,007.07	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		* LENGTH *	*****	*****	*****	*****
LIVE OAK	5.3 MI. SW OF SH 72, NORTH SH 72	.992	2040 '\$	195,296.22 '\$	4,963.54 '\$	193,757.96 '100.0
FM 1545						
1553-02-002						
A 1553-2-2	GR, LIME TRT SUBGR, STRS, BS, 2 CST					
BEE	4.3 MI. N. OF US 181 NORTH COLONY ROAD (CHARCO ROAD)	.878	2041 '\$	256,242.05 '\$	5,113.17 '\$	255,621.30 '100.0
FM 3355						
3206-01-005						
A 3206-1-5	GR, LIME TRT SUBGR, STRS, BS, 2 CST					
WORK ORDER- 01-20-86	WORK BEGAN- 01-27-86					
DATE WORK COMPLETED- 07-30-86						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 83					
W.A. HOLLUB CO., INC.						
	CONTRACT 12850029	TOTALS	\$ 451,538.27 '\$	10,076.71 '\$	449,379.26 '\$	100.0
NUECES	0.2 MI. NE. OF PR 22 S. GATE OF NAVAL AIR STATION	.890	1200 '\$	255,134.10 '\$	7,256.37 '\$	240,723.65 '100.0
SH 358						
0617-01-111						
CSR 617-1-111	ACP LEVEL-UP & OVERLAY & PVT MARK					
NUECES	0.114 MILE WEST OF RICHTER STREET 0.820 MILE WEST OF LA VACA STREET	2.159	1201 '\$	406,866.30 '\$	11,312.79 '\$	410,085.11 '100.0
SH 358						
0617-01-112						
CSR 617-1-112	ACP LEVEL-UP & OVERLAY & PVT MARK					
WORK ORDER- 02-13-86	WORK BEGAN- 04-15-86					
DATE WORK COMPLETED- 06-23-86						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 125					
BAY, INC.						
	CONTRACT 01860010	TOTALS	\$ 662,000.40 '\$	18,569.16 '\$	650,808.76 '\$	100.0
NUECES	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & W.B. BRIDGE	.371	8088 '\$	4,675,758.35 '\$	121,868.40 '\$	6,091,534.41 '100.0
SH 358						
0617-01-093						
BRF 1113(25), ETC.	REPLACE BRIDGES					
NUECES	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	8089 '\$	5,470,468.78 '\$	201,210.88 '\$	6,911,975.32 '100.0
SH 358						
0617-01-094						
F 1113(27)	REPLACE BRIDGES					
WORK ORDER- 03-03-83	WORK BEGAN- 03 21-83					
DATE WORK COMPLETED- 03-18-86						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 435	PERCENT TIME USED- 97					
F & E ERECTION COMPANY						
	CONTRACT 02830031	TOTALS	\$ 10,146,227.13 '\$	323,079.28 '\$	13,003,509.73 '\$	100.0
NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	1251 '\$	208,105.20 '\$	11,484.76 '\$	56,142.23 '28.4
FM 665						
1052-02-049						
MA-HES 000S(377)	WIDEN EXIST STR, GR, LIME STAB BS,					
WORK ORDER- 05-19-86	WORK BEGAN- 07-02-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 21					
E. J. STEFEK COMPANY						
	CONTRACT 04860008	TOTALS	\$ 208,105.20 '\$	11,484.76 '\$	56,142.23 '\$	28.0
NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (M/CON TO US 77)	.449	1250 '\$	1,147,124.57 '\$	79,892.74 '\$	597,355.75 '54.8
SH 44						
0373-02-061						
CSR 373-2-61	GR, DRAIN, FLEX BS, ACP & CONC TRAF					
WORK ORDER- 05-08-86	WORK BEGAN- 05 13-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 45					
HELDENFELS BROTHERS, INC.						
	CONTRACT 04860054	TOTALS	\$ 1,147,124.57 '\$	79,892.74 '\$	597,355.75 '\$	54.0

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

NUECES ETC	SEE COMMISSION MINUTE #83103	.000	6707	\$ 3,473,452.64	\$.00	\$ 3,379,437.83 100.0

US 77 ETC						
0102-02-067 ETC						
HES 000S(370)	SAFETY END TRT STRS & INSTALL					

WORK ORDER- 06-17-85	WORK BEGAN 08 14 85					
DATE WORK COMPLETED- 10-24 86						
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED- 18					
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 100					

BAY, INC.						
CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$.00	\$ 3,379,437.83 100.0

NUECES	N END OF HARBOR BR	.739	1253	\$ 79,731.10	\$ 12,816.17	\$ 67,337.00 88.9

US 181	GULFSpray ST IN					
0101-06-081	CORPUS CHRISTI					
MC 101-6-81	MAINTENANCE OF ILLUMINATION SYSTEM					

WORK ORDER- 06-17-86	WORK BEGAN 08 20 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 51					

V. C. HUFF, INC.						
CONTRACT 05860044		TOTALS		\$ 79,731.10	\$ 12,816.17	\$ 67,337.00 88.0

NUECES	AT DRAINAGE DITCH IN CLARKHOOD	.011	1254	\$ 534,064.27	\$ 95,182.41	\$ 474,278.63 93.4

SH 44						
0102-01-066						
CSR 102-1-66	REPLACE STRUCTURE					

WORK ORDER- 06-06 86	WORK BEGAN 06 25 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 42					

HELDENFELS BROTHERS, INC.						
CONTRACT 05860046		TOTALS		\$ 534,064.27	\$ 95,182.41	\$ 474,278.63 93.0

NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	1256	\$ 1,733,148.76	\$ 85,333.18	\$ 460,788.76 27.9

FM 666	BR)N. OF FM 3088					
1052-01-048						
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &					

SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE	.234	1257	\$ 348,819.02	\$ 21,915.83	\$ 21,915.83 6.6

FM 666	SAN PATRICIO CO UNTY LINE					
1052-03-018						
CSR 1052-3-18	GR, BR, LIME STAB SUBGR, 2 CST &					

WORK ORDER- 06 12-86	WORK BEGAN 06 23 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED 77	PERCENT TIME USED 26					

F & E ERECTION COMPANY						
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 107,249.01	\$ 482,704.59 24.0

NUECES ETC		.000	1165	\$ 492,400.00	\$.00	\$ 476,417.20 100.0

MH 143 ETC						
8024-16-006 ETC						
HES 000S(277)	MODERNIZATION OF TRAFFIC SIGNALS					

WORK ORDER- 07-17-85	WORK BEGAN 11 06 85					
DATE WORK COMPLETED- 06 20 86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 132	PERCENT TIME USED 66					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06850070		TOTALS		\$ 492,400.00	\$.00	\$ 476,417.20 100.0

NUECES	C.C.T.A. RAILROAD	6.089	9073	\$ 2,145,715.40	\$ 100,285.80	\$ 100,285.80 4.9

IH 37	RAND MORGAN ROAD					
0074-06-147						
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND					

WORK ORDER- 08-01-86	WORK BEGAN- 09-12 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 16					

HELDENFELS BROTHERS, INC.						
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 100,285.80	\$ 100,285.80 4.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
NUECES	970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE	.183	'1186'	\$ 142,663.30	\$.00	\$ 41,613.42	30.7
US 181	HARBOR BRIDGE DECK REHAB						
0074-06-151							
BHF 204(15)							
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	'1187'	\$ 6,243,265.35	\$ 72,026.04	\$ 3,704,652.59	62.7
US 181	355.25' N. OF C ORPUS CHRISTI HARBOR BR.						
0101-06-074	HARBOR BRIDGE DECK REHAB						
BHF 204(15)							
WORK ORDER- 08-26-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 61						
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
	CONTRACT 07850020	TOTALS		\$ 6,385,928.65	\$ 72,026.04	\$ 3,746,266.01	62.0
NUECES		.473	'1190'	\$ 423,994.65	\$ 8,986.42	\$ 419,446.36	100.0
IH 37							
0074-06-132							
I-IR 37-1(91)014	CONSTRUCTION OF M.P.R.R. U/P						
WORK ORDER- 09-05-85	WORK BEGAN 09 18 85						
DATE WORK COMPLETED- 05-05-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 55						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07850031	TOTALS		\$ 1,247,043.10	\$ 26,430.65	\$ 1,233,665.75	100.0
NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.8 MI. E. OF HUMBLE CHANNEL BRIDGE	.664	'1191'	\$ 601,747.87	\$ 43,158.32	\$ 610,319.67	100.0
PR 22							
0617-02-031							
CC 617-2-31	GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
NUECES	10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	'1192'	\$ 1,477,588.20	\$ 68,293.36	\$ 1,490,682.52	100.0
PR 53							
2263-03-020							
CSR 2263-3-20	GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
WORK ORDER- 08-14-85	WORK BEGAN 10 01 85						
DATE WORK COMPLETED 06 25 86							
CONTRACT WORKING DAYS 220	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 172	PERCENT TIME USED 78						
BAY, INC.							
	CONTRACT 07850076	TOTALS		\$ 2,079,336.07	\$ 111,451.68	\$ 2,101,002.19	100.0
NUECES	ROBSTOWN (FIRST ST.)	.315	'1268'	\$ 32,042.00	\$.00	\$ 30,486.05	99.9
SH 44	ROBSTOWN (BUENA VISTA ST.)						
0373-02-065							
CD 373-2-65	ASPHALTIC CONCRETE PAVEMENT						
NUECES	PORT ARANSAS (SH 361	9.848	'1269'	\$ 660,313.00	\$ 110,966.68	\$ 632,150.99	99.9
PR 53	10.0 MILES SOUT H						
2263-03-021							
CSB 2263-3-21	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-28-86	WORK BEGAN- 08 07 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 39	PERCENT TIME USED 65						
BAY, INC.							
	CONTRACT 07860022	TOTALS		\$ 692,355.00	\$ 110,966.68	\$ 662,637.04	99.9
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	'8148'	\$25,515,785.95	\$ 753,618.65	\$10,913,821.02	45.0
SH 358							
0617-01-076							
MA-F 1113(31)	GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,						
WORK ORDER- 10-02-85	WORK BEGAN 10 17 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 550	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 113	PERCENT TIME USED 21						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850024	TOTALS		\$25,515,785.95	\$ 753,618.65	\$10,913,821.02	45.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

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

NUECES	IN ROBSTOWN AT SH 44 TEX-MEX RR	1.041	'8149'	\$ 5,598,839.27	\$ 405,068.53	\$ 4,506,945.04	84.7
US 77							
0373-02-060							
MA-F 424(32) GR,DRAIN,STRS,FLEX BS,ACP & CONC							
WORK ORDER- 10-02-85		WORK BEGAN- 10-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 50					
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 405,068.53	\$ 4,506,945.04	84.0

NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	'1292'	\$ 5,551,345.68	\$.00	\$.00	.0
IH 37							
0074-06-141							
I-HAIR 37-1(93)014 GR, STRS, ACP, BS, ST SEW, ILLUM,							
NUECES	CALLEN (PARK AND POOL LOT) AT FRTG.	.000	'1293'	\$ 91,186.45	\$.00	\$.00	.0
IH 37							
0074-06-150							
MAIR 37-1(68)014 GR, STRS, ACP, BS, ST SEW, ILLUM,							
WORK ORDER- 10-16-86		WORK BEGAN 00-00 00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$.00	\$.00	.0

NUECES ETC	SEE COMMISSION MINUTE #83574	.000	'6711'	\$ 791,500.00	\$ 78,481.28	\$ 631,686.83	84.0
LP 407 ETC							
0074-09-009 ETC							
HES 000S(242) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 10-30-85		WORK BEGAN 11-21 85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 20					
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	\$ 78,481.28	\$ 631,686.83	84.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728'	\$ 3,066,682.00	\$ 113,754.65	\$ 1,386,507.99	47.5
SH 286							
0326-03-061							
HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85		WORK BEGAN 12-09 85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 47					
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 113,754.65	\$ 1,386,507.99	47.0

NUECES	CALLEN (STRUCTURE #43 AT US 77)	.054	'0092'	\$ 34,540.00	\$.00	\$.00	.0
IH 37							
0074-06-154							
MC 74-6-154 OVERPASS REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN 00 00 00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 15		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED		PERCENT TIME USED					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10860017		TOTALS		\$ 34,540.00	\$.00	\$.00	.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	'8156'	\$ 6,653,237.53	\$ 179,402.63	\$ 2,924,647.09	46.2
SH 357							
1069-01-017							
M R020(4) CHRISTI (WEBBER ROAD)							
GR,DRAIN STRS,LIME STAB FLEX BS,							

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE * COMP *
NUECES IN CORPUS CHRISTI FROM S. STAPLES ST. SH 357 WEBER ROAD 1069-01-018 MR R020(3) GR,DRAIN STRS,LIME STAB FLEX BS, WORK ORDER- 01-02-86 WORK BEGAN- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 166 PERCENT TIME USED- 46 W. T. YOUNG CONSTRUCTION COMPANY		2.142	'8157'	\$ 6,313,737.61	\$ 142,922.96	\$ 1,503,836.89	25.0
CONTRACT 11850014		TOTALS		\$12,966,975.14	\$ 322,325.59	\$ 4,428,483.98	35.0
***** NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N US 77 OF PETRONILLA C RK 0102-02-064 CSR 102-2-64, ETC. GR, STRS, BS & SURF		5.781	'0015'	\$ 2,764,584.55	\$ 216,438.30	\$ 2,677,330.29	99.9
***** NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 N US 77 OF BISHOP (N B LA) 0102-03-056 CSR 102-3-56 GR, STRS, BS & SURF		4.373	'0017'	\$ 2,531,181.90	\$ -555.00	\$ 2,411,062.09	99.9
***** NUECES 1.4 MILES NORTH OF PETRONILLA CREEK US 77 0.10MI NORTH OF FM 665 IN DRISCOLL 0102-03-058 CSR 102-3-58 GR, STRS, BS & SURF WORK ORDER- 12-21-84 WORK BEGAN- 01-15 85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 262 PERCENT TIME USED- 87 BAY, INC.		1.921	'0016'	\$ 1,201,756.90	\$ 49,789.42	\$ 1,005,027.82	88.0
CONTRACT 12840028		TOTALS		\$ 6,497,523.35	\$ 265,672.72	\$ 6,093,420.20	98.0
***** REFUGIO N OF COPANO CREEK 2.0 MI S OF VICTORIA US 77 COUNTY LINE 0371-02-057 MA-F 1025(19) GR,STRS,LIME TRI SUBGR,EMUL ASPH WORK ORDER- 07-17-85 WORK BEGAN 07 23 85 DATE WORK COMPLETED- 10-16-86 CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 254 PERCENT TIME USED 71 KOKOSING CONSTRUCTION OF TEXAS, INC.		9.821	'1172'	\$ 9,231,014.22	\$ 273,085.29	\$ 8,920,682.37	100.0
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 273,085.29	\$ 8,920,682.37	100.0
***** REFUGIO N OF MELLON CREEK US 77 S. OF COPANO CR EEK 0371-02-056 MA-F 1025(20) GR, STRS, LIME TRI SUBGR, EMUL ASPH WORK ORDER- 09-22-86 WORK BEGAN- 09 29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 2 PERCENT TIME USED- 1 HELDENFELS BROTHERS, INC.		5.475	'1296'	\$ 4,509,738.60	\$ 14,368.75	\$ 14,368.75	.3
CONTRACT 08860053		TOTALS		\$ 4,509,738.60	\$ 14,368.75	\$ 14,368.75	.0
***** REFUGIO 1.3 MI NE OF ARANSAS RIVER FM 1360 IN US 77 WOODSBORO 0371 03 080 MA-F 1100(10) GR,STRS,LIME TRI SUBGR,FLEX BS,ACP, WORK ORDER- 02-10-86 WORK BEGAN 02 27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 123 PERCENT TIME USED 41 HELDENFELS BROTHERS, INC.		.000	'8159'	\$ 9,125,900.20	\$ 6,387.81	\$ 3,619,534.59	41.7
CONTRACT 12850058		TOTALS		\$ 9,125,900.20	\$ 6,387.81	\$ 3,619,534.59	41.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

PAGE 148

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

SAN PATRICIO	0.10 MI. N. OF SP RR UNDERPASS	.284	1248	\$ 268,460.85	\$ 5,379.27	\$ 269,746.80	100.0
SH 359	0.18 MI. S. OF SP RR UNDERPASS IN MATHIS						
0087-04-025							
CD 87-4-25	LIME TRT SUBGR, LIME TRT BS, 3 CST,						
WORK ORDER- 05-19-86	WORK BEGAN- 06-10-86						
DATE WORK COMPLETED- 07-25-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 64						
BAY, INC.							
CONTRACT 04860019		TOTALS		\$ 268,460.85	\$ 5,379.27	\$ 269,746.80	100.0

SAN PATRICIO	MATHIS (LP 198-SAN PATRICIO AVE.)	.707	1252	\$ 293,850.55	\$ 89,689.21	\$ 192,810.75	69.0
FM 1068	MATHIS (M.C.L.-						
2521-01-007	S. OF HARDIN ST)						
M R506(1)	GR, FLEX BS, UNDERSEAL, SURF & C &						
WORK ORDER- 05-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 32	PERCENT TIME USED 53						
HELDENFELS BROTHERS, INC.							
CONTRACT 04860029		TOTALS		\$ 293,850.55	\$ 89,689.21	\$ 192,810.75	69.0

SAN PATRICIO	IH 37	4.753	1255	\$ 578,764.63	\$.00	\$ 633,828.58	99.9
US 77	0.1 MI S OF NCL						
0372-01-054	OF ODEM						
CD 372-1-54	LEVEL-UP AND ASPHALTIC CONCRETE						
WORK ORDER- 06-17-86	WORK BEGAN- 08-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 43	PERCENT TIME USED 96						
HELDENFELS BROTHERS, INC.							
CONTRACT 05860047		TOTALS		\$ 578,764.63	\$.00	\$ 633,828.58	99.9

SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	9067	\$ 5,908,079.97	\$ 187,294.43	\$ 6,118,284.70	100.0
IH 37							
0074-05-061							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE N.R.B.	.741	9068	\$ 3,926,191.21	\$ 123,552.07	\$ 4,036,034.23	100.0
IH 37							
0074-06-140							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE N.R.B.	.000	7004	\$ 240,000.00	\$ 7,200.00	\$ 235,200.00	100.0
IH 37							
0074-06-144							
I 37-1(10)014	GR, SUBGR, BS, SURF, STRUCT, ETC.						
WORK ORDER- 07-25-84	WORK BEGAN- 07-30-84						
DATE WORK COMPLETED- 09-10-86							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 470	PERCENT TIME USED- 87						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	\$ 318,046.50	\$ 10,389,518.93	100.0

SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	1258	\$ 25,521.00	\$ 427.50	\$ 3,981.45	16.4
SH 361							
0180-10-039							
MC 180-10-39	CONSTRUCT HEADWALLS ON EXISTING BOX						
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	1259	\$ 25,949.00	\$ 1,187.50	\$ 20,048.32	81.3
FM 1069							
1549-03-014							
MC 1549-3-14	CONSTRUCT HEADWALLS ON EXISTING BOX						
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G"	.189	1260	\$ 28,351.00	\$ 8,930.95	\$ 13,524.20	50.2
FM 1069	IN INGLESIDE						
1549-04-015							
MC 1549-4-15	CONSTRUCT HEADWALLS ON EXISTING BOX						
WORK ORDER- 07-15-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 35	PERCENT TIME USED 78						
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	\$ 10,545.95	\$ 37,553.97	49.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****		4.507	1261	\$ 177,771.40	\$.00	\$ 83,774.77	56.2
SAN PATRICIO	IH 37						
US 77	0.1 MI. N. OF O DEM						
0372-01-052							
MA-HES 0005(373)	SAFETY END TREATMENT FOR CULVERT						
WORK ORDER-- 07-14-86	WORK BEGAN 08 20 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 60	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 39	PERCENT TIME USED-- 65						

BAY, INC.	CONTRACT 06860038	TOTALS		\$ 177,771.40	\$.00	\$ 83,774.77	49.0

SAN PATRICIO	O'NEAL AVE IN SINTON	.231	8130	\$ 291,321.58	\$ 56,518.81	\$ 56,518.81	20.4
FM 881	WEST CITY LIMIT						
0994-01-016	OF SINTON						
M R605(1)	GR, DRAIN, FLEX BS & ACP						

SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM	.277	8109	\$ 255,943.66	\$.00	\$.00	.0
MH 758	GOODNIGHT ST. TO COMMERCIAL AVE.						
8309 16 001							
M R309(1)	GR, DRAIN, FLEX BS & ACP						
WORK ORDER-- 08-29-86	WORK BEGAN-- 10-01-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 90	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 26	PERCENT TIME USED-- 29						

BAY, INC.	CONTRACT 07860010	TOTALS		\$ 547,265.24	\$ 56,518.81	\$ 56,518.81	10.0

SAN PATRICIO	SH 35 INTERCHANGE IN GRIGORY FM 2986 IN	2.382	8155	\$ 7,363,164.27	\$ 325,233.58	\$ 3,181,371.68	45.4
US 181	PORTLAND						
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEW, BS, ASPH CONC SURF,						
WORK ORDER-- 12-09-85	WORK BEGAN 01-23-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 260	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 121	PERCENT TIME USED 47						

F & E ERECTION COMPANY	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 325,233.58	\$ 3,181,371.68	45.0

SAN PATRICIO		1.114	1198	\$ 25,485.00	\$.00	\$ 23,711.43	97.9
IH 37							
0074-05-065							
I-IR 37-1(92)016	SIGNING						

NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END	.741	9083	\$ 113,563.00	\$ 12,160.00	\$ 107,130.93	99.3
IH 37	OF NUECES RIV BR.						
0074-06-143							
I-IR 37-1(92)016	SIGNING						
WORK ORDER-- 12-11-85	WORK BEGAN 07-07-86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 60	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED 56	PERCENT TIME USED-- 93						

JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 11850003	TOTALS		\$ 184,354.68	\$ 12,160.00	\$ 172,996.03	98.0

DISTRICT CONTRACT AMOUNT						163,819,929.05	
DISTRICT ESTIMATES THIS MONTH						5,560,098.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE						103,838,782.10	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON SH 21 0116-03-037 F 620(22), ETC.	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER GR, STRS, FB, ASB & ACP	.923	'8058'	\$ 1,417,299.00	\$ 29,848.87	\$ 1,492,443.79	100.0
BRAZOS SH 21 0116-04-059 BRF 620(23)	AT BRAZOS RIVER GR, STRS, FB, ASB & ACP	.149	'8059'	\$ 1,606,638.09	\$ 32,033.92	\$ 1,601,696.29	100.0
BRAZOS SH 21 0116-04-060 F 620(22)	FR BRAZOS RIVER TO 1.5 MI NE GR, STRS, FB, ASB & ACP	1.578	'8060'	\$ 2,529,735.71	\$ 58,504.28	\$ 2,925,083.64	100.0
WORK ORDER 04-11-83 DATE WORK COMPLETED 07-15 86 CONTRACT WORKING DAYS 350 WORKING DAYS CHARGED 394		WORK BEGAN 05 16 83 ADD'L DAYS GRANTED 87 PERCENT TIME USED 90					
TEX STRUCT, INC. CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 120,387.07	\$ 6,019,223.72	100.0
BURLESON SH 21 0116 03 042 F 620(24)	DAVIDSON CREEK IN CALDWELL BRAZOS RV (FM 5 0) GR, STRS, LIME TRT SUBGR, FLEX BS.	10.571	'1075'	\$10,438,120.65	\$ 614,185.91	\$ 1,991,970.90	20.0
WORK ORDER 06-17-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 360 WORKING DAYS CHARGED 64		WORK BEGAN 07 22 86 ADD'L DAYS GRANTED PERCENT TIME USED 18					
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 05860030		TOTALS		\$10,438,120.65	\$ 614,185.91	\$ 1,991,970.90	20.0
BURLESON SH 36 0186 04 019 MA F 628(10)	SOMERVILLE, SF YEGUA CREEK GR, STRS, LIME STAB SUBGR, FLEX BS.	1.806	'6681'	\$ 3,202,925.93	\$ 86,088.50	\$ 1,503,566.04	49.4
WORK ORDER 08-21-85 DATE WORK COMPLETED CONTRACT WORKING DAYS 300 WORKING DAYS CHARGED 184		WORK BEGAN 09 09 85 ADD'L DAYS GRANTED PERCENT TIME USED 61					
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 86,088.50	\$ 1,503,566.04	49.0
FREESTONE ETC US 84 ETC 0057-02-018 ETC CSB 57-2-18	SEE COMMISSION MINUTE #83968 SEAL COAT	.000	'1026'	\$ 675,538.48	\$ 23,021.77	\$ 663,048.50	100.0
WORK ORDER 02-12-86 DATE WORK COMPLETED 09 15 86 CONTRACT WORKING DAYS 30 WORKING DAYS CHARGED 29		WORK BEGAN 02-24 86 ADD'L DAYS GRANTED PERCENT TIME USED 97					
JOE RICHAF S, INC. CONTRACT 01860058		TOTALS		\$ 675,538.48	\$ 23,021.77	\$ 663,048.50	100.0
FREESTONE US 287 0122-03-019 CSR 122-3-19	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER WIDENING GR, STRS, FLEX BS & 2 CSI	1.701	'6680'	\$ 628,574.17	\$ 14,518.56	\$ 605,013.06	100.0
WORK ORDER 08-08-85 DATE WORK COMPLETED 09 05 86 CONTRACT WORKING DAYS 60 WORKING DAYS CHARGED 66		WORK BEGAN 08 19 85 ADD'L DAYS GRANTED PERCENT TIME USED 110					
ADAMS BROTHERS, INC. CONTRACT 07850045		TOTALS		\$ 628,574.17	\$ 14,518.56	\$ 605,013.06	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****		*****	*****	*****	*****	*****	*****
GRIMES	AT GRASSY CRK. 1.6 MI W OF SH 6	.245	'6689'	\$ 368,861.36	\$ 71,202.21	\$ 340,391.60	97.1
FM 1227 0643-06-011 BRO 17(16)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-07-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 80							
WORKING DAYS CHARGED 78							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02860007		TOTALS		\$ 368,861.36	\$ 71,202.21	\$ 340,391.60	97.0
*****		*****	*****	*****	*****	*****	*****
GRIMES	SINGLETON 1.0 MI S OF BEDIAS	7.265	'0846'	\$ 174,858.00	\$ 5,975.06	\$ 220,353.03	100.0
SH 90 0315 02-033 CD 315-2-33							
REPAIR BASE (SECTIONS) AND SFAL							
GRIMES	SH 30, S FM 149	5.738	'0847'	\$ 114,009.00	\$.00	\$.00	100.0
FM 1486 1416 04-007 CD 1416-4-7							
REPAIR BASE (SECTIONS) AND SFAL							
GRIMES	FM 1696 SH 30	11.404	'0858'	\$ 205,936.00	\$ 5,696.96	\$ 284,847.94	100.0
FM 2620 1562-04-009 CD 1562-4-9							
REPAIR BASE SECTIONS) AND SFAL							
WORK ORDER 03-10-86							
DATE WORK COMPLETED 08 15 86							
CONTRACT WORKING DAYS 100							
WORKING DAYS CHARGED 69							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02860044		TOTALS		\$ 494,803.00	\$ 11,672.02	\$ 505,200.97	100.0
*****		*****	*****	*****	*****	*****	*****
GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	'0834'	\$ 957,422.25	\$ 22,025.73	\$ 960,998.89	100.0
SH 90 0315 02-032 SR 1584(4), ETC.							
GR, STRS, FLEX BS, 2 CST&PVT MARK							
WALKER	FM 1375 US 75	1.509	'0835'	\$ 278,230.40	\$ 8,940.26	\$ 288,801.13	100.0
FM 2793 3390 02-003 CSR 3390 2-3							
GR, STRS, FLEX BS, 2 CST&PVT MARK							
WORK ORDER 05-31-85							
DATE WORK COMPLETED 08 21 86							
CONTRACT WORKING DAYS 165							
WORKING DAYS CHARGED 171							
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 30,965.99	\$ 1,249,800.02	100.0
*****		*****	*****	*****	*****	*****	*****
GRIMES	FM 1774, NE FM 1486	8.802	'1082'	\$ 1,240,663.26	\$ 223,488.05	\$ 563,166.07	47.7
2849-01-007 CD 2849 1 7							
GRADING, STRUCTURES, BASE AND							
WORK ORDER 08 01 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 175							
WORKING DAYS CHARGED 33							
GLENN FUQUA, INC.							
CONTRACT 07860018		TOTALS		\$ 1,240,663.26	\$ 223,488.05	\$ 563,166.07	47.0
*****		*****	*****	*****	*****	*****	*****
GRIMES	5.3 MI S OF FM 244	.056	'1092'	\$ 61,836.90	\$ 38,586.05	\$ 50,081.05	85.2
FM 3090 0643 05 020 BRO 17(23)							
REPLACE BRIDGE AND APPROACHES							
GRIMES	0.3 MI E OF SH 90	.283	'1093'	\$ 263,889.50	\$ 34,937.91	\$ 75,455.65	30.1
FM 149 0720 01-017 BRS 22(15)							
REPLACE BRIDGE AND APPROACHES							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
GRIMES	1.4 MI E OF SH 90	.406	1094	\$ 438,494.85	\$ 55,685.20	\$ 66,552.25	15.9
FM 1774	7.0 MI E OF SH 90						
1400-01-015	REPLACE BRIDGE AND APPROACHES						
BRS 3548(1)							
GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	1095	\$ 62,810.95	\$ 26,895.12	\$ 40,300.91	67.5
SP 234							
1516-01-004	REPLACE BRIDGE AND APPROACHES						
BRO 17(23)							
WORK ORDER- 09-12-86	WORK BEGAN 09 15 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 16	PERCENT TIME USED 8						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 08860058	TOTALS		\$ 827,032.20	\$ 156,104.28	\$ 232,389.86	29.0
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	\$ 679,769.90	\$ 19,899.08	\$ 83,119.68	12.8
IH 45							
0675-03-021	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	0831	\$ 1,033,001.18	\$ 43,676.25	\$ 857,601.58	87.3
IH 45							
0675-04-021	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
MADISON	WALKER CO LINE LEON CO LINE	.418	0832	\$ 1,574,427.83	\$ -1,838.81	\$ 1,470,182.83	98.2
IH 45							
0675-05-022	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
WALKER	AT BEDIAS CREEK	.055	0833	\$ 27,000.21	\$.00	\$ 26,864.27	99.9
IH 45							
0675-06-042	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
WORK ORDER- 05-13-85	WORK BEGAN 05 23 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED 79						
WORKING DAYS CHARGED 308	PERCENT TIME USED 81						
APAC - TEXAS, INC.							
	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 61,736.52	\$ 2,437,768.36	77.0
LEON	FREESTONE CO LINE 1.0 MI E OF BUF FALO	14.415	1080	\$ 1,341,540.38	\$ 216,400.33	\$ 556,302.46	43.6
US 79							
0205-05-031	GR DITCHES, EXTEND STRS, INSTALL						
CSR 205-5-31							
WORK ORDER- 07-08 86	WORK BEGAN 07 21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 105	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 63	PERCENT TIME USED 60						
THE R. E. HABLE COMPANY							
	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ 216,400.33	\$ 556,302.46	43.0
MADISON	SH 21, N US 75 (WEST FRT G RD)	3.953	1072	\$ 658,888.27	\$ 150,325.56	\$ 434,025.38	69.3
IH 45							
0675-05-028	RECONSTRUCT GRADING, STRUCTURES.						
CSR 675-5-28							
WORK ORDER- 05-29-86	WORK BEGAN 06 16 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 79	PERCENT TIME USED 88						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 04860066	TOTALS		\$ 658,888.27	\$ 150,325.56	\$ 434,025.38	69.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	9084	\$ 4,180,529.22	\$ 6,973.57	\$ 3,752,932.35	94.5
IH 45							
0675-05 027	PLANING ACP, SEAL COAT, ACP, MRCF, BR						
IR 45-2(70)132							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 17

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

WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	'9085'	\$ 466,686.23	\$ 580.83	\$ 413,319.68	93.2	
IH 45 C675-06-049 IR 45-2(70)132								
PLANING ACP, SEAL COAT, ACP, MBGF, BR								
WORK ORDER- 10-23-85		WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 210		PERCENT TIME USED- 86						
WORKING DAYS CHARGED- 180								
SMITH & CO.		CONTRACT 09850072		TOTALS	\$ 4,647,215.45	\$ 7,554.40	\$ 4,166,252.03	94.0

MILAM	FALLS CO LINE	12.289	'1071'	\$ 1,767,944.30	\$ 13,608.18	\$ 1,547,369.31	92.1	
US 77 SH 36 IN CAMERO N								
0209-05-031								
CSR 209 5-31								
STRUCTURES & ASPHALTIC CONCRETE								
WORK ORDER 05-08 86		WORK BEGAN 05 22-86						
DATE WORK COMPLETED		ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS 135		PERCENT TIME USED 62						
WORKING DAYS CHARGED 84								
DOWNING BROS., INC.		CONTRACT 04860024		TOTALS	\$ 1,767,944.30	\$ 13,608.18	\$ 1,547,369.31	92.0

MILAM	0.7 MI E OF CAMERON	.788	'1076'	\$ 177,770.01	\$ 5,066.46	\$ 127,815.51	99.9	
US 190 0185-04-032								
MC 185-4-32								
CLEAN AND PAINT STRUCTURE								
WORK ORDER 06-12-86		WORK BEGAN 06 13 86						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS 100		PERCENT TIME USED 79						
WORKING DAYS CHARGED- 79								
H. L. FREELAND AND SONS, INC.		CONTRACT 05860018		TOTALS	\$ 177,770.01	\$ 5,066.46	\$ 127,815.51	99.9

MILAM	US 77	5.772	'1081'	\$ 836,210.00	\$ 7,909.82	\$ 499,689.24	62.9	
FM 485 0262-01-019								
CD 262-1-19								
GRADING, STRUCTURES, BASE AND								
WORK ORDER 07-07-86		WORK BEGAN 07 14 86						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS 105		PERCENT TIME USED 57						
WORKING DAYS CHARGED- 60								
BJTLER HOWARD INCORPORATED		CONTRACT 06860049		TOTALS	\$ 836,210.00	\$ 7,909.82	\$ 499,689.24	62.0

ROBERTSON	FM 485 N OF HEARNE S	.652	'1064'	\$ 289,373.71	\$ 2,762.60	\$ 231,941.65	84.3	
SH 6 0049 07 040								
CD 49-7-40								
PLANING, FABRIC UNDERSEAL, ST SEW,								
ROBERTSON	SANDY CREEK SOUTH	.978	'1065'	\$ 309,632.54	\$ 13,361.83	\$ 279,117.24	94.8	
SH 6 0049 07-041								
CSR 49-7-41								
PLANING, FABRIC UNDERSEAL, ST SEW,								
ROBERTSON	US 79 IN HEARNE, S	.262	'1066'	\$ 115,508.23	\$ 3,961.05	\$ 89,994.38	82.0	
SH 6 0049-08-042								
CSR 49-8-42								
PLANING, FABRIC UNDERSEAL, ST SEW,								
ROBERTSON	LITTLE BRAZOS RIVER	1.601	'1067'	\$ 183,485.34	\$ 13,973.17	\$ 180,835.09	99.9	
US 79 0204-09-037								
CSB 204-9 37								
PLANING, FABRIC UNDERSEAL, ST SEW,								
WORK ORDER 04-17-86		WORK BEGAN 04 21 86						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS 140		PERCENT TIME USED 75						
WORKING DAYS CHARGED- 105								
R.T. MONTGOMERY, INC.		CONTRACT 03860062		TOTALS	\$ 897,999.82	\$ 34,058.65	\$ 781,888.36	91.0

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ROBERTSON	LIMESTONE CO LINE LEON CO LINE		8.882	1089	\$ 1,532,295.08	\$ 209,772.92	\$ 216,403.60	14.8
SH 7								
0382-04-011								
CD 382-4-11	GR, STRS, BS, SURF, CONC REPAIRS &							
ROBERTSON	SH 7 LIMESTONE C'L		5.512	1090	\$ 610,089.17	\$ 91,854.39	\$ 103,843.73	17.9
FM 937								
1191-05-004								
SR 1250(3)	GR, STRS, BS, SURF, CONC REPAIRS &							
WORK ORDER- 09-22-86		WORK BEGAN	09 23 86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	8	PERCENT TIME USED	4					
KAY CONSTRUCTION COMPANY, INC.								
CONTRACT 08860041			TOTALS		\$ 2,142,384.25	\$ 301,627.31	\$ 320,247.33	15.0
WALKER	FM 980, 4.0 MI E OF SH 19 1.6 MI N		1.644	1070	\$ 268,131.64	\$ 53,106.82	\$ 122,731.73	48.1
FM 3454								
3443-01-001								
A 3443-1-1	GR, STRS, BS & SURF							
WORK ORDER- 04-11-86		WORK BEGAN-	04 22 86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	21					
CCE, INC.								
CONTRACT 03860015			TOTALS		\$ 268,131.64	\$ 53,106.82	\$ 122,731.73	48.0
WALKER	AVE L (US 75 S) SH 30 IN HUNTSV ILLF		.577	1083	\$ 57,277.13	\$.00	\$.00	.0
US 190								
0109-12-001								
MA-FR 1012(6)	ASPH CONC PAV OVERLAY & PAV MARK							
WALKER	US 190 SOUTH SH 19 IN HUNTSV ILLF		2.798	1086	\$ 279,568.14	\$.00	\$.00	.0
US 75								
0110-01-022								
MA-MR J201(2)	ASPH CONC PAV OVERLAY & PAV MARK							
WALKER	US 75 AVE L (US 75 S) IN HUNTSVILLE		.466	1084	\$ 36,991.56	\$.00	\$.00	.0
US 190								
0166-08-029								
MA FR 1012(6)	ASPH CONC PAV OVERLAY & PAV MARK							
WALKER	IH 45 US 75 IN HUNTSV ILLF		.685	1085	\$ 67,959.56	\$.00	\$.00	.0
US 190								
0212-02-016								
MA-FR 1012(6)	ASPH CONC PAV OVERLAY & PAV MARK							
WORK ORDER- 10-02-86		WORK BEGAN	00 00 00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	7	PERCENT TIME USED	18					
SMITH & CO.								
CONTRACT 08860065			TOTALS		\$ 441,796.39	\$.00	\$.00	.0
WALKER	0.42 MI W OF IH 45 IH 45		.426	8096	\$ 425,400.95	\$ 4,636.67	\$ 431,802.50	100.0
SH 30								
0212-02-015								
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB&GUTTER							
WORK ORDER- 10-30-85		WORK BEGAN	02-21-86					
DATE WORK COMPLETED-	10-09 86							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED	11					
WORKING DAYS CHARGED-	80	PERCENT TIME USED	93					
HOLES INCORPORATED								
CONTRACT 09850026			TOTALS		\$ 425,400.95	\$ 4,636.67	\$ 431,802.50	100.0
WASHINGTON	SH 36, SM AUSTIN CO LINE		4.650	1062	\$ 154,304.00	\$.00	\$ 28,650.16	19.5
FM 109								
0187-06-014								
CSR 187-6-14	REPAIR BASE (SECTIONS) AND SEAL							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON US 290, SW AUSTIN CO LINE		5.024	1063	\$ 765,507.90	\$ 125,846.79	\$ 676,871.73	93.0
FM 389 0315-08-025 CSR 315-8-25							
REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-18 86		WORK BEGAN 04 16 86					
DATE WORK COMPLETED		ADD'L DAYS GRANTED 15					
CONTRACT WORKING DAYS 90		PERCENT TIME USED 89					
WORKING DAYS CHARGED 93							
ROBERT LANGE, INCORPORATED							
CONTRACT 02860079		TOTALS		\$ 919,811.90	\$ 125,846.79	\$ 705,521.89	80.0
WASHINGTON BURTON		10.264	1074	\$11,357,100.29	\$ 132,747.46	\$ 2,301,201.98	21.3
US 290 BRENHAM							
0114 09-046							
F 236-21) GR, STRS, ACP, REPLACE BR RAIL							
WORK ORDER 06 24 86		WORK BEGAN 06 24 86					
DATE WORK COMPLETED		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 350		PERCENT TIME USED 13					
WORKING DAYS CHARGED 44							
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$11,357,100.29	\$ 132,747.46	\$ 2,301,201.98	21.0
WASHINGTON FM 332, 1.2 MI SW OF FM 389, SE		1.764	2032	\$ 401,495.00	\$ 18,640.78	\$ 400,175.50	99.6
FM 3456 FM 109, 1.0 MI SW OF SH 36							
3446-01-001							
A 3446-1-1 GR, STRS, BS & 1 CST							
WORK ORDER 06-06 86		WORK BEGAN 06 16 86					
DATE WORK COMPLETED		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 75		PERCENT TIME USED 87					
WORKING DAYS CHARGED 65							
BUTLER-HOWARD INCORPORATED							
CONTRACT 05860088		TOTALS		\$ 401,495.00	\$ 18,640.78	\$ 400,175.50	99.0
WASHINGTON AT LITTLE SANDY CR, 0.5 MI N OF FM 577		.103	8066	\$ 148,952.50	\$ 27,578.02	\$ 27,578.02	19.4
CR 195							
0917-19-003							
BRO 17(9)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER 09-17-86		WORK BEGAN 10-01 86					
DATE WORK COMPLETED		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 45		PERCENT TIME USED 20					
WORKING DAYS CHARGED 9							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 08860014		TOTALS		\$ 148,952.50	\$ 27,578.02	\$ 27,578.02	19.0
DISTRICT CONTRACT AMOUNT						65,976,301.01	
DISTRICT ESTIMATES THIS MONTH						3,053,531.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,846,516.88	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COLLIN	AT FM 1827	.000	1596	\$ 84,186.43	\$ 3,744.87	\$ 78,545.33	100.0
US 380							
0135-03-033							
MC 135-3-33							
TRAFFIC SIGNALS							
COLLIN	AT SH 121	.000	1597	\$ 40,313.57	\$ 1,784.88	\$ 35,697.62	100.0
SH 160							
0410-03-010							
HES 0005(462)							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-86				WORK BEGAN 04 21 86			
DATE WORK COMPLETED- 07-28-86							
CONTRACT WORKING DAYS- 45				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860001		TOTALS		\$ 124,500.00	\$ 5,529.75	\$ 114,242.95	100.0
COLLIN	AT SH 78 IN FARMERSVILLE	.183	1668	\$ 199,714.96	\$ 36,012.56	\$ 88,112.74	48.2
US 380							
0135 04 020							
HES 0005(514)							
GR. LIME TRT SURGR, ASB, ACP & PVI							
WORK ORDER 06-12-86				WORK BEGAN 07 15 86			
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 45				ADD'L DAYS GRANTED			
WORKING DAYS CHARGED 61				PERCENT TIME USED 136			
MARRIOTT BROS., INC.							
CONTRACT 0486000L		TOTALS		\$ 199,714.96	\$ 36,012.56	\$ 88,112.74	48.0
COLLIN	US 75, 2.0 MI N OF ALLEN, E	2.774	1674	\$ 483,625.94	\$.00	\$ 457,508.17	100.0
FM 2786							
3392-01-004							
CSB 3392-1-4							
LATEX SEAL COAT, ACP & THERMO PVI							
WORK ORDER- 05-12-86				WORK BEGAN 05 22 86			
DATE WORK COMPLETED- 10-28 86							
CONTRACT WORKING DAYS- 30				ADD'L DAYS GRANTED			
WORKING DAYS CHARGED 47				PERCENT TIME USED 157			
AUSTIN PAVING COMPANY							
CONTRACT 04860015		TOTALS		\$ 483,625.94	\$.00	\$ 457,508.17	100.0
COLLIN	L & A RAILROAD U/P, N	11.213	1670	\$ 822,391.18	\$ 22,493.98	\$ 787,072.81	100.0
SH 78							
0280-02-032							
CSB 280-2-32							
LATEX SEAL COAT, ACP AND PAV. MARK.							
COLLIN	0.1 MI N OF US 380	.397	1671	\$ 75,220.33	\$ 4,800.19	\$ 78,300.32	100.0
SH 78							
0281-01-021							
CSB 281-1-21							
LATEX SEAL COAT, ACP AND PAV. MARK.							
WORK ORDER- 05-07-86				WORK BEGAN 05 20 86			
DATE WORK COMPLETED- 08 25 86							
CONTRACT WORKING DAYS- 50				ADD'L DAYS GRANTED			
WORKING DAYS CHARGED 57				PERCENT TIME USED 114			
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04860038		TOTALS		\$ 897,611.51	\$ 27,294.17	\$ 865,373.13	100.0
COLLIN	SH 190 DALLAS CO LINE	1.822	1676	\$ 6,838,085.73	\$ 81,105.50	\$ 4,769,489.59	73.4
SH 289							
0091-05-024							
M 5009(2)							
GR, ASB, CONC PVT, PVT MARK, SIGN,							
WORK ORDER- 09 12-85				WORK BEGAN 10 01 85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400				ADD'L DAYS GRANTED			
WORKING DAYS CHARGED 213				PERCENT TIME USED 53			
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 81,105.50	\$ 4,769,489.59	73.0

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

DALLAS	W OF BIG TOWN BLVD IH 635	.000	'9011'	\$11,645,326.21	\$ 439,996.62	\$ 8,028,019.93	72.5
IH 30							
0009-11-116							
I 30-1(28)053							
GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 320							
WORK BEGAN 04-10-85							
ADD'L DAYS GRANTED 8							
PERCENT TIME USED- 70							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 439,996.62	\$ 8,028,019.93	72.0

DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN	1.126	'1590'	\$ 2,437,848.87	\$ 188,807.07	\$ 1,294,895.53	55.9
IH 635							
2374-07-017							
CC 2374-7-17							
IRVING (WB FRIG RD)							
GR,ST SEW,CONC PAV,LIME STAB SUBGR,							
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 180							
WORKING DAYS CHARGED 109							
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED 5							
PERCENT TIME USED 59							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 188,807.07	\$ 1,294,895.53	55.0

DALLAS	AT DALROCK RD IN ROWLETT	.000	'1587'	\$ 81,141.58	\$ 5,936.47	\$ 77,345.90	99.9
SH 66							
0009-03-026							
MC 9-3-26							
TRAFFIC SIGNALS							
DALLAS	AT LIBERTY GROVE (LP 372) IN ROWLETT	.000	'1588'	\$ 82,010.55	\$ 584.92	\$ 76,428.43	98.1
SH 66							
0009-03-027							
MC 9-3-27							
TRAFFIC SIGNALS							
DALLAS	AT CHIESA RD IN ROWLETT	.000	'1589'	\$ 78,347.87	\$ 2,812.51	\$ 74,262.24	99.7
SH 66							
0009-03-028							
HES 000S(498)							
TRAFFIC SIGNALS							
WORK ORDER- 02-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 33							
WORK BEGAN 04 28 86							
ADD'L DAYS GRANTED							
PERCENT TIME USED 55							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00	\$ 9,333.90	\$ 228,036.57	99.0

DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	'6781'	\$ 47,683.55	\$ 2,154.60	\$ 34,990.12	77.2
LP 12							
0353-05-071							
HES 000S(510)							
PLANING,ACP OVERLAY,CONC TRAF BAR,							
DALLAS	E OF WEBBS CHAPFL EXT, E HILLCREST AVE IN DALLAS	5.055	'6782'	\$ 1,674,475.25	\$ 333,571.83	\$ 1,338,400.67	84.1
LP 12							
0353-05-074							
HES 000S(510)							
PLANING,ACP OVERLAY,CONC TRAF BAR,							
DALLAS	HILLCREST AVE, E BUCKNER BLVD	4.173	'6783'	\$ 2,408,629.15	\$ 162,587.32	\$ 2,327,311.47	99.9
LP 12							
0353-05-076							
HES 000S(510)							
PLANING,ACP OVERLAY,CONC TRAF BAR,							
WORK ORDER- 03-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 129							
WORK BEGAN 04 25 86							
ADD'L DAYS GRANTED							
PERCENT TIME USED 65							
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95	\$ 498,313.75	\$ 3,700,702.26	94.0

ROCKWALL ETC		.000	'1630'	\$ 1,389,167.63	\$ 33,478.53	\$ 1,322,826.15	100.0
SH 66 ETC							
0009 04-041 ETC							
CSB 9-4-41							
SEAL COAT ROAD AND SHOULDERS							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED- 07-03-86							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED 16							
WORK BEGAN 04 22 86							
ADD'L DAYS GRANTED							
PERCENT TIME USED 32							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860070		TOTALS		\$ 1,389,167.63	\$ 33,478.53	\$ 1,322,826.15	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *	
*****				* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH								
DALLAS	0.000	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	9304'	\$	194,022.11'	\$	3,321.01'	215,010.90'	100.0

DALLAS	0.000	AT SP 348 IN DALLAS	6764'	\$	63,146.17'	\$	1,839.55'	78,659.06'	100.0

DALLAS	4.158	LAKE JUNE ROAD	1659'	\$	1,666,746.28'	\$	120,670.82'	1,276,127.22'	80.5

DALLAS	0.000	AT O'CONNOR BLVD IN IRVING	1658'	\$	867,298.19'	\$	199,839.17'	700,464.93'	85.0

DALLAS	0.340	0.25 MI W OF LONG CREEK RD 0.25 MI E OF LONG CREEK RD	1656'	\$	2,662,286.86'	\$	12,076.59'	715,097.24'	28.2

DALLAS	5.261	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	1538'	\$	2,654,741.92'	\$	52,641.91'	2,659,555.26'	100.0

DALLAS	0.000	AT GALLOWAY AVE IN MESQUITE	1660'	\$	164,500.00'	\$	53,858.04'	132,097.69'	84.5

DALLAS	0.000	CONTRACT 04860030	TOTALS	\$	2,654,741.92'	\$	52,641.91'	2,659,555.26'	100.0

DALLAS	0.000	CONTRACT 04860003	TOTALS	\$	1,666,746.28'	\$	120,670.82'	1,276,127.22'	80.0

DALLAS	0.000	CONTRACT 03840031	TOTALS	\$	257,168.28'	\$	5,160.56'	293,669.96'	100.0

DALLAS	0.000	CONTRACT 03860003	TOTALS	\$	867,298.19'	\$	199,839.17'	700,464.93'	85.0

DALLAS	0.340	CONTRACT 03860035	TOTALS	\$	2,662,286.86'	\$	12,076.59'	715,097.24'	28.2

DALLAS	5.261	CONTRACT 03860065	TOTALS	\$	2,662,286.86'	\$	12,076.59'	715,097.24'	28.0

DALLAS	5.261	CONTRACT 03860065	TOTALS	\$	2,654,741.92'	\$	52,641.91'	2,659,555.26'	100.0

DALLAS	0.000	CONTRACT 04860006	TOTALS	\$	164,500.00'	\$	53,858.04'	132,097.69'	84.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	'9262'	\$14,363,968.55	\$	110,703.38	\$13,137,417.76' 96.8
IH 20 0095-13-009 I 20-5(96)479							
DALLAS	GR, STRS, STM SWRS, LM TRI SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	'9264'	\$ 819,471.19	\$	28,122.85	\$ 703,554.49' 90.8
IH 20 0095-13-013 I 20-5(97)479							
DALLAS	GR, STRS, STM SWRS, LM TRI SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'	\$ 2,779,900.70	\$	232,687.99	\$ 2,632,087.08' 99.9
IH 20 2374-03-028 I 20-5(96)479							
DALLAS	GR, STRS, STM SWRS, LM TRI SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265'	\$ 323,616.03	\$	14,804.65	\$ 245,221.72' 80.2
IH 635 2374-03-029 I 20-5(97)479							
DALLAS	GR, STRS, STM SWRS, LM TRI SBGR,						
WORK ORDER- 06-10-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 703							
WORK BEGAN 06-18 82 ADD'L DAYS GRANTED PERCENT TIME USED 112							
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$18,286,956.47	\$	386,318.87	\$16,718,281.05' 96.0
DALLAS	AT ROS+HILL DR IN GARLAND	1.019	'9305'	\$ 4,375,583.52	\$	74,247.60	\$ 4,148,234.32' 100.0
IH 30 0009-11-115 IR 30-1(26)059							
DALLAS	GR, STRS, ASB, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 06-08-84 DATE WORK COMPLETED- 06-12-86 CONTRACT WORKING DAYS 225 WORKING DAYS CHARGED- 335							
WORK BEGAN 06-20-84 ADD'L DAYS GRANTED 4 PERCENT TIME USED 146							
H. B. ZACHRY COMPANY							
CONTRACT 05840039		TOTALS		\$ 4,375,583.52	\$	74,247.60	\$ 4,148,234.32' 100.0
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$	177,940.07	\$ 4,956,471.21' 94.9
IH 635 2374 01-050 IR 635-6(203)457							
DALLAS	GR, ST SEW, RET WALL, CONC PVI, ACP,						
WORK ORDER 06 21 85 DATE WORK COMPLETED CONTRACT WORKING DAYS 300 WORKING DAYS CHARGED 270							
WORK BEGAN 06 27 85 ADD'L DAYS GRANTED 9 PERCENT TIME USED 87							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$	177,940.07	\$ 4,956,471.21' 94.0
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$	1,863.54	\$ 65,365.79' 73.1
SH 342 0048-01-032 MC 48-1-32							
DALLAS	TRAFFIC SIGNALS						
ELLIS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	\$	1,550.38	\$ 78,230.99' 87.1
SH 342 0048-03-046 HES 000S(480)							
DALLAS	TRAFFIC SIGNALS						
WORK ORDER 06-06-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 45 WORKING DAYS CHARGED							
WORK BEGAN 07 25 86 ADD'L DAYS GRANTED PERCENT TIME USED							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 188,599.66	\$	3,413.92	\$ 143,596.78' 80.0
DALLAS	TARRANT CO LINE LP 12	5.801	'1677'	\$ 3,569,602.90	\$	791,542.04	\$ 1,625,321.78' 47.9
SH 183 0094 03-056 CSR 94 3-56							
DALLAS	PLANING, ASPH SURF, ACP & PVI MARK						
WORK ORDER 06-16-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 135 WORKING DAYS CHARGED 88							
WORK BEGAN 07 25 86 ADD'L DAYS GRANTED PERCENT TIME USED 65							
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 3,569,602.90	\$	791,542.04	\$ 1,625,321.78' 47.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTR:CT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113	'\$15,231,233.95'	\$ 363,283.20	'\$14,395,745.69'	99.5
SH 183 0094-03-053 F 634(31), ETC.							
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114	'\$ 959,844.04'	\$ 202,388.47	'\$ 584,843.57'	64.1
SH 183 0094-03-054 F 634(32)							
DALLAS		.000	'0000	'\$.00'	\$.00	'\$.00'	.0
0000-00-000 00:810302							
DALLAS		.000	'0000	'\$.00'	\$.00	'\$.00'	.0
0000-00-000 00:810315							
GRIMES							
0000-00-000 00:810315							
WORK ORDER- 08-05-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 654							
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		'\$16,191,077.99'	\$ 565,671.67	'\$14,980,589.26'	97.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER HUTCH INS RD)	.971	'1549	'\$ 1,760,759.83'	\$ 52,347.23	'\$ 1,036,290.50'	61.9
MH 421 8235-18-003 M S235(2)							
WORK ORDER- 07-18-85 DATE WORK COMPLETED CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 171							
GLENN THURMAN, INC.							
CONTRACT 06850028		TOTALS		'\$ 1,760,759.83'	\$ 52,347.23	'\$ 1,036,290.50'	61.0
DALLAS	AT RAWLINGS ST IN DALLAS	.000	'1689	'\$ 57,345.50'	\$.00	'\$ 14,930.66'	48.3
SH 289 0091-07-007 MA HES 000S(454)							
DALLAS	INT OF HARRY HINES BLVD WITH WYCLIFF ST IN DALLAS	.000	'1691	'\$ 42,406.20'	\$.00	'\$ 1,593.62'	43.7
LP 354 0196-06-011 MA HES 000S(404)							
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	'1692	'\$ 41,008.75'	\$.00	'\$ 1,489.12'	29.7
LP 354 0196-06-013 MA HES 000S(482)							
DALLAS	AT AMELIA ST IN DALLAS	.000	'1693	'\$ 124,180.69'	\$.00	'\$ 5,780.75'	41.7
LP 354 0196-06-015 MA HES 000S(423)							
DALLAS	NORTHWEST HWY AT DALLAS HARRY HINES BLVD IN DALLAS	.000	'1690	'\$ 97,458.86'	\$.00	'\$ 2,515.31'	4.2
LP 12 0353-05-078 MA HES 000S(427)							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860007		TOTALS		'\$ 362,400.00'	\$.00	'\$ 26,309.46'	7.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

PAGE 164

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS SEE COMMISSION MINUTE #84620		.000	1682	\$ 558,995.00	\$.00	\$ 22,622.07	4.2
US 75 0047-07-129 MA-HES 0005(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED-		WORK BEGAN- 09 15 86 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$.00	\$ 22,622.07	4.0
DALLAS 12TH ST IH 35E S END TRINITY R V BR IN DALLAS		1.193	1694	\$ 1,179,361.03	\$ 77,209.69	\$ 312,378.58	27.8
0442-02-085 IR 35E-6(283)426 ACP,CONC TRAF							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 45		WORK BEGAN 09 05 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
APAC - TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	\$ 77,209.69	\$ 312,378.58	27.0
DALLAS NEAR LAMAR ST IN DALLAS		.000	1679	\$ 59,119.34	\$.00	\$.00	.0
IH 30 0009-11-131 MC 9-11-131 OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS S OF IH 635 IN DALLAS		.000	1680	\$ 30,819.99	\$.00	\$.00	.0
US 75 0047-07-132 MC 47-7-132 OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS NEAR INWOOD ROAD		.000	1681	\$ 31,520.00	\$.00	\$.00	.0
IH 635 2374-01-072 MC 2374-1-72 OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 21 WORKING DAYS CHARGED-		WORK BEGAN 00 00 00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CSR ELECTRIC, INC.							
CONTRACT 06860053		TOTALS		\$ 121,459.33	\$.00	\$.00	.0
DALLAS IH 30 FRTG RDS AT E GRAND (SH 78) IN DALLAS		.000	9284	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0
0009-11-121 IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS AT ROSS AVE IN DALLAS		.000	9285	\$ 53,606.38	\$ 1,570.40	\$ 45,241.81	100.0
IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							
DALLAS AT WALNUT HILL LANE IN DALLAS		.000	9286	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0
IH 35E 0196 03-124 IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS							
DALLAS AT PLANO RD IN DALLAS		.000	9287	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0
IH 635 2374-01-054 IR 635-6(257)450 INSTALL TRAFFIC SIGNALS							
DALLAS AT OATES DR IN MESQUITE		.000	9288	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0
IH 635 2374-02-045 IR 635-6(258)444 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 322		WORK BEGAN 02 29 84 ADD'L DAYS GRANTED- PERCENT TIME USED- 215					
PEEK PAYEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

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DALLAS SH 114 FRIG RDS O'CONNOR BLVD IN IRVING		.000	1473	\$ 214,056.10	\$ 6,143.72	\$ 169,194.79	100.0
SH 114 0353-06-016 MC 353-6-16 TRAFFIC SIGNALS							
WORK ORDER 08-08-84 DATE WORK COMPLETED 08-26-86 CONTRACT WORKING DAYS 60 WORKING DAYS CHARGED 253							
WORK BEGAN 01-30-85 ADD'L DAYS GRANTED 43 PERCENT TIME USED 246							
INNOVATED SYSTEMS, INC. CONTRACT 07840025		TOTALS		\$ 214,056.10	\$ 6,143.72	\$ 169,194.79	100.0
DALLAS SP 482 W OF STORY RD IN IRVING		3.528	6766	\$ 2,288,908.05	\$ 176,282.10	\$ 1,881,102.96	86.5
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
DALLAS IH 35E IN DALLAS SP 482 IN IRVING		1.553	6767	\$ 505,398.95	\$ 29,763.49	\$ 711,949.97	99.9
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER 08-15-85 DATE WORK COMPLETED CONTRACT WORKING DAYS 240 WORKING DAYS CHARGED 244							
WORK BEGAN 09-09-85 ADD'L DAYS GRANTED 3 PERCENT TIME USED 100							
F. B. ZACHRY COMPANY CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 206,045.59	\$ 2,593,052.93	97.0
DALLAS INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE		.000	1696	\$ 373,974.65	\$.00	\$.00	.0
US 80 0008 08-050 MA-HES 000S(426)							
TRAFFIC SIGNAL INSTALLATION							
WORK ORDER 08-07-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 90 WORKING DAYS CHARGED							
WORK BEGAN 00-00-00 ADD'L DAYS GRANTED PERCENT TIME USED							
DURABLE SPECIALTIES, INC. CONTRACT 07860028		TOTALS		\$ 373,974.65	\$.00	\$.00	.0
DALLAS NEAR IH 30, S NEAR IH 20		8.544	1770	\$ 7,068,293.48	\$ 21,321.33	\$ 21,321.33	.3
IH 635 23/4-02-049 IR 635-6(286)435							
GR, ASB, PLAN, SFAI							
WORK ORDER 08-25-86 DATE WORK COMPLETED CONTRACT WORKING DAYS 150 WORKING DAYS CHARGED 33							
WORK BEGAN 10-06-86 ADD'L DAYS GRANTED PERCENT TIME USED 22							
APAC - TEXAS, INC. CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 21,321.33	\$ 21,321.33	.0
DALLAS FR MORRILL AVE TO ILLINOIS AVE IN DALLAS		1.402	8119	\$ 4,552,135.95	\$ 60,238.90	\$ 4,593,925.55	100.0
SH 342 0048 01-028 M 5182(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER 09-12-83 DATE WORK COMPLETED 10-14-86 CONTRACT WORKING DAYS 425 WORKING DAYS CHARGED 539							
WORK BEGAN 09-28-83 ADD'L DAYS GRANTED PERCENT TIME USED 127							
APAC - TEXAS, INC. CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 60,238.90	\$ 4,593,925.55	100.0
DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.138	8012	\$ 9,957,567.00	\$ 105,651.51	\$ 9,068,050.65	95.8
SH 114 0353-04-043 C 353 4 43							
GR, STRS, ASB, CONC PAV, SIGN FRIG RDS							
WORK ORDER 09-14-84 DATE WORK COMPLETED CONTRACT WORKING DAYS 350 WORKING DAYS CHARGED 370							
WORK BEGAN 10-01-84 ADD'L DAYS GRANTED 18 PERCENT TIME USED 101							
KASLER CORPORATION CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 105,651.51	\$ 9,068,050.65	95.0

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DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE		2.038	'9323'	\$16,575,417.20	\$ 295,839.48	\$ 6,714,887.64	42.6
IH 20 ROAD							
0095-13-010							
I 20-5(109)481 GR,STRS,ST SEW,ASB,CONC PVT,PVT							
WORK ORDER- 09-20-85		WORK BEGAN		09 26 85			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED		3			
CONTRACT WORKING DAYS- 420		PERCENT TIME USED		31			
WORKING DAYS CHARGED- 130							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 295,839.48	\$ 6,714,887.64	42.0
DALLAS SH 78 AT 5TH ST IN SACHS		.000	'1773'	\$ 144,554.00	\$.00	\$.00	.0
SH 78							
0281-03-027							
MC 281-3-27 TRAFFIC SIGNALS							
WORK ORDER- 09-15-86		WORK BEGAN		00 00 00			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 60		PERCENT TIME USED					
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$.00	\$.00	.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	'9292'	\$ 1,184,858.46	\$ -1,401.14	\$ 899,178.69	80.3
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	\$ 856,661.37	\$10,475,672.29	85.3
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-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 400		PERCENT TIME USED		115			
WORKING DAYS CHARGED 461							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$14,172,612.56	\$ 855,260.23	\$11,374,850.98	84.0
DALLAS AT IH 30 IN MESQUITE		.000	'1574'	\$ 35,780.00	\$ 369.07	\$ 40,820.07	99.9
IH 635							
2374-02-051							
C 2374-2-51 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85		WORK BEGAN		11 07 85			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 40		PERCENT TIME USED		100			
WORKING DAYS CHARGED- 40							
MAURY W. BROWN							
CONTRACT 09850034		TOTALS		\$ 35,780.00	\$ 369.07	\$ 40,820.07	99.9
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	'6774'	\$ 3,000,484.88	\$ 138,760.93	\$ 1,884,076.12	66.1
MH 420							
8050-18-007							
M 8050(7) GR,ST SEW,CONC PVT,LIME STAB SURGR,							
WORK ORDER- 11-12-85		WORK BEGAN		01 16 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS 300		PERCENT TIME USED		63			
WORKING DAYS CHARGED 188							
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 138,760.93	\$ 1,884,076.12	66.0
DALLAS AT WHEATLAND RD IN DALLAS		.000	'1572'	\$ 130,900.55	\$ 2,760.22	\$ 129,019.45	100.0
US 67							
0261-02-034							
MC 261-2-34 TRAFFIC SIGNALS							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
DALLAS IH 20 FRG RDS AT HAMPION RD IN DALLAS		.000	1573	\$ 133,599.45	\$ 2,656.32	\$ 132,975.30	100.0
IH 20 2374-04-019 IRG 20-5(107)465 TRAFFIC SIGNALS							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- 08-15-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60							
WORK BEGAN- 02 27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$ 5,416.54	\$ 261,994.75	100.0
DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	1574	\$ 545,406.70	\$ 28,142.40	\$ 377,004.70	75.6
IH 635 2374-01-065 CSR 2374-1-65 DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 158							
WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 144							
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$ 28,142.40	\$ 377,004.70	75.0
DALLAS AT BELT LINE RD, AT VALLEY VIEW LN		.000	0011	\$ 494,079.00	\$.00	\$.00	.0
SH 114 0353-04-051 MC 353-4-51 TRAFFIC SIGNALS							
WORK ORDER- 10-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN 00 00 00 ADD'L DAYS GRANTED- PERCENT TIME USED							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$.00	\$.00	.0
DALLAS SH 183 FRG RDS AT ESTERS RD, CARL RD		.000	0049	\$ 319,023.50	\$.00	\$.00	.0
SH 183 0094-03-061 MC 94-3-61 TRAFFIC SIGNALS							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN 00 00 00 ADD'L DAYS GRANTED PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 09860032		TOTALS		\$ 319,023.50	\$.00	\$.00	.0
DALLAS AT IH 635 IN DALLAS		.000	1577	\$ 54,450.00	\$ 6,930.25	\$ 60,692.65	100.0
IH 35E 0196-03-135 C 196-3-135 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- 10-12-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 17							
WORK BEGAN 12 17 85 ADD'L DAYS GRANTED PERCENT TIME USED 43							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$ 6,930.25	\$ 60,692.65	100.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$ 39,833,648.32	\$ 716,260.45	\$ 13,645,414.82	36.0
US 75 0047-07-112 MA F 515(37) GR, STRS, ST SEW, CONC PVI, LIGHT, SIGN,							
WORK ORDER- 12-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1040 WORKING DAYS CHARGED- 313							
WORK BEGAN 12 19 85 ADD'L DAYS GRANTED PERCENT TIME USED 30							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$ 39,833,648.32	\$ 716,260.45	\$ 13,645,414.82	36.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
DALLAS	W OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	'6774'	\$ 56,563.50	\$.00	\$ 55,802.68	100.0
US 80 0095-10-025 HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS & FROM US 75 BEXAR STREFFI							
DALLAS		.350	'6775'	\$ 155,504.00	\$.00	\$ 154,181.75	100.0
US 175 0197-02-058 HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS & WEST OF US 75 EAST OF T&NO RR							
DALLAS		.510	'6776'	\$ 169,417.00	\$.00	\$ 168,690.59	100.0
LP 12 0581-01-074 HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS & WORK ORDER- 11-12-85 DATE WORK COMPLETED- 06-09-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 105							
WORK BEGAN 01-06 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 105							
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	\$.00	\$ 378,675.02	100.0
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	'9325'	\$ 21,521,108.85	\$ 1,164,204.13	\$ 8,323,724.45	40.7
IH 20 0095-13-011 ACI 20-5(110)483							
GR,STRS,ST SEW,ASB,LIME TRT SUBGR, WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 194							
WORK BEGAN 11-07 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$ 21,521,108.85	\$ 1,164,204.13	\$ 8,323,724.45	40.0
DALLAS	AT US 80 IN MESQUITE	.000	'1581'	\$ 26,340.00	\$.00	\$ 33,423.71	99.9
IH 635 2374-02-052 C 2374-2-52							
LANDSCAPE DEVELOPMENT WORK ORDER- 11-01-85 DATE WORK COMPLETED CONTRACT WORKING DAYS 40 WORKING DAYS CHARGED 38							
WORK BEGAN 11-07 85 ADD'L DAYS GRANTED PERCENT TIME USED- 95							
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$.00	\$ 33,423.71	99.9
DALLAS	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE	7.056	'1575'	\$ 1,840,690.68	\$ 34,795.43	\$ 1,734,774.88	100.0
US 80 0095-02-066 CSR 95-2-66							
PLANING ASPH SURF,ACP & PAV MARK DALLAS							
TOWN EAST BLVD 0.2 MI EAST		.318	'1576'	\$ 72,004.26	\$ 1,377.40	\$ 68,870.01	100.0
US 80 0095-10-024 CSR 95-10-24							
PLANING ASPH SURF,ACP & PAV MARK WORK ORDER- 11-12-85 DATE WORK COMPLETED- 09-02-86 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 53							
WORK BEGAN 04-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED 62							
APAC - TEXAS, INC.							
CONTRACT 10850047		TOTALS		\$ 1,912,694.94	\$ 36,172.83	\$ 1,803,644.89	100.0
DALLAS	E OF JIM MILLER E OF BIG TOWN B LVD IN DALLAS	2.004	'0084'	\$ 84,184.50	\$.00	\$.00	.0
IH 30 0009-11-130 MC 9-11-130							
REPLACEMENT & REINFORCEMENT OF WORK ORDER 00-00 00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 22 WORKING DAYS CHARGED							
WORK BEGAN 00 00 00 ADD'L DAYS GRANTED PERCENT TIME USED							
MICA CORPORATION							
CONTRACT 10860010		TOTALS		\$ 84,184.50	\$.00	\$.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

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

DALLAS	AT US 175 IN BALCH SPRINGS	.000	1584	\$ 31,998.38	\$ 107.11	\$ 22,470.63	73.9
IH 20							
2374-03-033							
C 2374-3-33 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 18							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 45							
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$ 107.11	\$ 22,470.63	73.0

DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	9334	\$ 906,579.74	\$ 1,467.04	\$ 228,559.97	26.5
IH 30							
1068-04-072							
IR 30-5(57)031 SIGNING AND DELINEATION							
WORK ORDER- 01-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 76							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 76							
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$ 1,467.04	\$ 228,559.97	26.0

DENTON	AT FOX AVE IN LEWISVILLE	.000	1591	\$ 86,901.30	\$.00	\$ 78,827.24	95.4
IH 35E							
0196-02-069							
MC 196-2-69 SIGNING, PAVEMENT MARKING,							
DENTON							
AT FM 2281		.000	1592	\$ 178,864.66	\$.00	\$ 191,942.86	99.9
FM 544							
0619-05-017							
MC 619-5-17 SIGNING, PAVEMENT MARKING,							
DENTON							
AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE		.000	1593	\$ 59,258.01	\$.00	\$ 55,373.73	98.3
FM 407							
1950-01-016							
MC 1950-1-16 SIGNING, PAVEMENT MARKING,							
DENTON							
AT SELMEYER ST IN HIGHLAND VILLAGE		.000	1594	\$ 62,775.73	\$.00	\$ 57,519.81	96.4
FM 407							
1950-01-018							
MC 1950-1-18 SIGNING, PAVEMENT MARKING,							
WORK ORDER- 02-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED 53							
ADD'L DAYS GRANTED							
PERCENT TIME USED 59							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$.00	\$ 383,663.64	99.9

DENTON	FM 428 US 380	3.156	1628	\$13,516,633.10	\$ 359,888.57	\$ 6,250,153.48	48.6
LP 288							
2250-02-002							
C 2250-2-2 GR. STRS, ST SEW, ASB, SELECT MATL, PVI							
WORK ORDER- 03-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED 137							
ADD'L DAYS GRANTED							
PERCENT TIME USED 46							
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$13,516,633.10	\$ 359,888.57	\$ 6,250,153.48	48.0

DENTON	CITY OF LAKE DALLAS	7.575	1678	\$ 27,198.32	\$ 25,838.40	\$ 25,838.40	100.0
IH 35E							
0196-01-054							
IR 35E-6(279)457 SIGNING							
WORK ORDER- 06-06-86							
DATE WORK COMPLETED- 10-13-86							
CONTRACT WORKING DAYS- 15							
WORKING DAYS CHARGED- 25							
ADD'L DAYS GRANTED 18							
PERCENT TIME USED 76							
MICA CORPORATION							
CONTRACT 05860067		TOTALS		\$ 27,198.32	\$ 25,838.40	\$ 25,838.40	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

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DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	'9322'	\$ 6,166,347.77	\$ 224,916.27	\$ 3,297,199.83	56.2
SH 121							
0364-03-041							
MA-F 1085(17)	GR,STRS,RIPRAP,ASB,CONC PVT,SEED &						
WORK ORDER-- 09-05-85	WORK BEGAN-- 09 11 85						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 550	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 181	PERCENT TIME USED 33						
ROSIK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 224,916.27	\$ 3,297,199.83	56.0

DENTON	0.5 MI S OF FM 2449	.740	'1768'	\$ 166,081.05	\$ 40,357.52	\$ 160,227.33	100.0
FM 156	FM 2449						
0718-01-030							
MC 718-1-30	GR, STRS, FLEX BS, SEAL COAT, MDBG						
WORK ORDER 08-01-86	WORK BEGAN-- 08-04-86						
DATE WORK COMPLETED-- 09 25 86							
CONTRACT WORKING DAYS-- 65	ADD'L DAYS GRANTED--						
WORKING DAYS CHARGED-- 25	PERCENT TIME USED 38						
ASHLAR CONTRACTING COMPANY							
CONTRACT 07860017		TOTALS		\$ 166,081.05	\$ 40,357.52	\$ 160,227.33	100.0

DENTON	AT FISH HATCHERY RD	.000	'8180'	\$ 60,944.95	\$ 4,238.59	\$ 59,427.36	100.0
SH 121							
0364 03 059							
MA-HES 0005(336)	TRAFFIC SIGNALS						
DENTON	AT CROWDER RD	.000	'1582'	\$ 59,458.64	\$ 4,176.58	\$ 58,960.33	100.0
FM 544							
0619-05-018							
MC 619-5-18	TRAFFIC SIGNALS						
DENTON	AT N COLONY BLVD	.000	'1583'	\$ 77,536.21	\$ 2,351.59	\$ 82,516.63	100.0
FM 423							
1567-02-010							
MC 1567-2-10	TRAFFIC SIGNALS						
DENTON	AT S COLONY BLVD	.000	'8181'	\$ 60,460.20	\$ 20,131.29	\$ 83,030.47	100.0
FM 423							
1567-02-011							
MA-HES 0005(335)	TRAFFIC SIGNALS						
WORK ORDER-- 12-05-85	WORK BEGAN 03 24 86						
DATE WORK COMPLETED-- 09 03 86							
CONTRACT WORKING DAYS-- 120	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 58	PERCENT TIME USED 48						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11850024		TOTALS		\$ 258,400.00	\$ 30,898.05	\$ 283,934.79	100.0

ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	4.951	'8148'	\$ 7,250,058.81	.00	\$ 7,196,104.79	100.0
US 287							
0172-08-030							
F 385(52)	GR,STRS,BS & SURF						
WORK ORDER-- 03-05-84	WORK BEGAN 03 16 84						
DATE WORK COMPLETED-- 08-30 86							
CONTRACT WORKING DAYS-- 425	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 425	PERCENT TIME USED 100						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840015		TOTALS		\$ 7,250,058.81	.00	\$ 7,196,104.79	100.0

KAUFMAN ETC		.000	'1503'	\$ 1,639,090.35	.00	\$ 1,478,447.23	100.0
FM 1565 ETC							
1494-02-004 ETC							
CSR 1494 2-4	SEAL COAT						
WORK ORDER 05-08-85	WORK BEGAN 08 14 85						
DATE WORK COMPLETED-- 07-08 86							
CONTRACT WORKING DAYS-- 50	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 54	PERCENT TIME USED 108						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	.00	\$ 1,478,447.23	100.0

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

ELLIS ETC	SEE COMMISSION MINUTE #84346	.000	1661	\$ 124,817.55	\$ 5,370.44	\$ 5,370.44	4.5
IH 35E ETC							
0048-08-021 ETC							
IR 35E-6(278)379							
SIGN REFURBISHING							
WORK ORDER- 05-09-86		WORK BEGAN		10 27 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		60	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED		41	68		
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	\$ 5,370.44	\$ 5,370.44	4.0

ELLIS	4.0 MI E OF ENNIS	7.381	1766	\$ 3,882,638.91	\$ 73,409.07	\$ 651,183.58	17.6
SH 34							
0173-01-031							
CSR 173-1-31							
GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER- 08-07-86		WORK BEGAN-		08-14 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		325	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED-		22	7		
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 73,409.07	\$ 651,183.58	17.0

ELLIS	US 77 N OF WAXAHACHIE	10.812	1772	\$ 28,356,766.35	\$.00	\$.00	.0
IH 35E							
0048-04-050							
MA-IR 35E-6(243)397							
GR, BS, STRS, ST SEW, CONC PVT, CONC							
WORK ORDER- 10-02-86		WORK BEGAN		10-29 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		900	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		PERCENT TIME USED		5	1		
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$.00	\$.00	.0

ELLIS	INT OF US 77 WITH FM 878 (MARVIN ST) IN WAXAHACHIE	.000	18179	\$ 66,944.08	\$.00	\$ 58,945.46	99.9
US 77							
0048-03-045							
MA-HES 0005(451)							
TRAFFIC SIGNALS							
WORK ORDER 12-17-85		WORK BEGAN		04 25 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		30	ADD'L DAYS GRANTED		
WORKING DAYS CHARGED-		PERCENT TIME USED-		60	200		
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850006		TOTALS		\$ 66,944.08	\$.00	\$ 58,945.46	99.0

KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	\$ 67,462.75	\$ 3,574.00	\$ 58,082.01	100.0
US 80							
0095-04-045							
MC 95-4-45							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-85		WORK BEGAN		04 30 85			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		06 28 86	ADD'L DAYS GRANTED		
WORKING DAYS CHARGED-		PERCENT TIME USED		30	30		
INNOVATED SYSTEMS, INC.							
CONTRACT 01850043		TOTALS		\$ 67,462.75	\$ 3,574.00	\$ 58,082.01	100.0

KAUFMAN	BACHELOR CREEK NR TERRELL	13.636	1672	\$ 26,433.38	\$ 24,556.44	\$ 24,556.44	100.0
IH 20							
0495-01-021							
IR 20-5(106)500							
SIGN REFURBISHING							
WORK ORDER- 05-15-86		WORK BEGAN		07 28 86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		08 01-86	ADD'L DAYS GRANTED		
WORKING DAYS CHARGED-		PERCENT TIME USED		15			
MICA CORPORATION							
CONTRACT 04860058		TOTALS		\$ 26,433.38	\$ 24,556.44	\$ 24,556.44	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
*****				* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****				* LENGTH *				
* CONTRACT IDENTIFICATION AND INFORMATION								
KAUFFMAN	PROP JCT OF IH 20 W OF FM 2578 VAN	13.774	'9311'	\$ 4,914,792.38'	\$ 86,185.85'	\$ 4,831,267.60'	100.0	
IF 20	ZANDICO LINE							
0495-01-020								
IR 20-5(104)500	ASB LEVEL-UP,ACP SURF,SEAL COAT,							
WCRK ORDER- 09-03-85	WORK BEGAN- 10-21-85							
DATE WORK COMPLETED- 10-06-86								
CONTRACT WORKING DAYS- 149	ADD'L DAYS GRANTED-							
WCRKING DAYS CHARGED- 104	PERCENT TIME USED- 70							
DLININCK BROS. INC.								
	CONTRACT 07850058	TOTALS		\$ 4,914,792.38'	86,185.85'	\$ 4,831,267.60'	100.0	

KAUFFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	'9289'	\$18,562,367.22'	329,411.52'	\$15,405,019.72'	87.3	
IF 20								
0C95-14-009								
I 20-5(102)490, ETC.	GR STRS AC & CONC PAV SIGN DFL PAV							
KAUFFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	'1364'	\$ 17,883.00'	1,497.10'	1,497.10'	8.8	
IF 20								
0C95-14-013								
MC 95-14-13	GR STRS AC & CONC PAV SIGN DEL PAV							
WCRK ORDER 10-24-83	WORK BEGAN 11-02-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-							
WCRKING DAYS CHARGED 448	PERCENT TIME USED 100							
THE R. E. HABLE COMPANY								
	CONTRACT 09830026	TOTALS		\$18,580,250.22'	330,908.62'	\$15,406,516.82'	87.0	

KAUFFMAN	0.8 MI SE OF SH 274	6.439	'0002'	\$17,025,070.76'	44,158.85'	44,158.85'	.2	
US 175	NEAR WCL OF MAB ANK							
0197-05-028								
CC 197-5-28	GR,STRS,LIME TRI SUBGR,LIME STAB							
WCRK ORDER- 10-10-86	WORK BEGAN 10 27 86							
DATE WORK COMPLETED								
CONTRACT WORKING DAYS 405	ADD'L DAYS GRANTED							
WCRKING DAYS CHARGED	PERCENT TIME USED							
SOUTHWESTERN CONTRACTING COMPANY								
	CONTRACT 09860003	TOTALS		\$17,025,070.76'	44,158.85'	44,158.85'	.0	

KAUFFMAN	AT 4TH ST,FM 1836 & SH 243 I	.000	'1580'	\$ 184,100.00'	6,472.31'	175,274.17'	100.0	
IF 34								
0173-03-020								
MC 173-3-20	TRAFFIC SIGNALS							
WCRK ORDER- 10-31-85	WORK BEGAN 02 01 86							
DATE WORK COMPLETED- 05-29 86								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WCRKING DAYS CHARGED- 18	PERCENT TIME USED- 30							
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 10850014	TOTALS		\$ 184,100.00'	6,472.31'	175,274.17'	100.0	

KAUFFMAN	AT SH 198 IN MABANK	.000	'0090'	\$ 81,100.85'	.00'	.00'	.0	
US 175								
0197-05-034								
MC 197-5-34	TRAFFIC SIGNAL INSTALLATIONS							
WCRK ORDER- 00-00-00	WORK BEGAN 00 00 00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS 30	ADD'L DAYS GRANTED()							
WCRKING DAYS CHARGED-	PERCENT TIME USED()							
INNOVATED SYSTEMS, INC.								
	CONTRACT 10860015	TOTALS		\$ 81,100.85'	.00'	.00'	.0	

KAUFFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	\$18,544,247.36'	160,884.50'	6,895,293.30'	39.1	
IF 20								
0C95-14-010								
ACI 20-5(108)496	GR,STRS,ST SEW,LIME TRI SUBGR,ASB,							
WCRK ORDER 01-06-86	WORK BEGAN 01 22 86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS 400	ADD'L DAYS GRANTED							
WCRKING DAYS CHARGED 125	PERCENT TIME USED() 31							
H. B. ZACHRY COMPANY								
	CONTRACT 11850031	TOTALS		\$18,544,247.36'	160,884.50'	6,895,293.30'	39.0	

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

PAGE 174

DISTRICT 18

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

KAUFMAN	W OF ROCKHALL ST IN TERRELL (FM 986) E	.445	'1585'	\$ 3,958,843.89	\$	124,993.90	' 1,487,276.61' 39.5
US 80	OF DELPHINE ST IN TERRELL						
0095-05-041							
CSR 95-5-41	GR,ST SEW,WATER MAINS,CONC PVT,PVT						
WORK ORDER-	01-02-86	WORK BEGAN-	01-27-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	139	PERCENT TIME USED-	58				
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$	124,993.90	' 1,487,276.61' 39.0

NAVARRO	IH 45 FM 1129	6.608	'0650'	\$ 2,770,168.88	\$	95,901.81	' 1,109,989.20' 42.1
FM 1603							
1522-01-009							
CSR 1522-1-9	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER-	03-17-86	WORK BEGAN	04 02 86				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	86	PERCENT TIME USED	57				
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$	95,901.81	' 1,109,989.20' 42.0

NAVARRO	BIRDSTON CEMETERY, NE	6.593	'1673'	\$ 1,681,110.83	\$	144,339.57	' 569,067.72' 35.6
FM 416	FREESTONE C/L						
0998-03-016							
CSB 998-3-16	RECONST. GRADING, STRS., BASE AND						
WORK ORDER-	05 19 86	WORK BEGAN	06 03 86				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	68	PERCENT TIME USED	57				
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		\$ 1,681,110.83	\$	144,339.57	' 569,067.72' 35.0

NAVARRO	INTCHG OF IH 45 & US 75.28	.638	'1765'	\$ 54,140.00	\$	10,296.37	' 10,296.37' 20.0
IH 45	CORSICANA						
0092-06-074							
CSB 92-6-74	SAFETY LIGHTING						
WORK ORDER-	08 05 86	WORK BEGAN	10 27 86				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-		PERCENT TIME USED					
DURABLE SPECIALTIES, INC.							
CONTRACT 07860067		TOTALS		\$ 54,140.00	\$	10,296.37	' 10,296.37' 20.0

NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L(RELOC)	8.102	'1297'	\$ 9,200,074.95	\$	-20,882.24	' 9,083,523.58' 100.0
US 287							
0122-02-021							
C 122-2-21, ETC.	GR,STRS,BS,ASB,ACP,SIGN,PAV MARK						
WORK ORDER-	08 05 86	WORK BEGAN	10 27 86				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-		PERCENT TIME USED					
DURABLE SPECIALTIES, INC.							
CONTRACT 07860067		TOTALS		\$ 54,140.00	\$	10,296.37	' 10,296.37' 20.0

NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L(RELOC)	8.102	'1297'	\$ 9,200,074.95	\$	-20,882.24	' 9,083,523.58' 100.0
US 287							
0122-02-021							
C 122-2-21, ETC.	GR,STRS,BS,ASB,ACP,SIGN,PAV MARK						
WORK ORDER-	08 31-84	WORK BEGAN	09 06 84				
DATE WORK COMPLETED	07-14 86						
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	341	PERCENT TIME USED	95				
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$11,219,147.56	\$	22,343.16	'\$11,065,399.17' 100.0

NAVARRO	FREESTONE CO LINE RICHLAND	6.284	'9324'	\$12,161,085.00	\$	825,390.34	' 8,878,151.69' 76.8
IH 45							
0166 01-035							
IR 45-3(78)213	GR,STRS,SALV BS,ASB,CONC PVT,SIGN &						
WORK ORDER-	09 18 85	WORK BEGAN	09 30 85				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	187	PERCENT TIME USED	52				
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$	825,390.34	' 8,878,151.69' 76.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
NAVARRO CS 0918-18-017 BRO 18181X	ON E 5TH AVE AT POST OAK CREEK IN CORSIKANA GRADING, STRUCTURES AND CONCRETE	.041	8176	\$ 187,678.61	\$ 8,684.25	\$ 191,859.36	100.0	
NAVARRO CS 0918-18-020 BRO 18101X	ON N 3RD ST AT POST OAK CREEK IN CORSIKANA GRADING, STRUCTURES AND CONCRETE	.163	8177	\$ 203,857.00	\$ -632.08	\$ 206,663.77	100.0	
WORK ORDER- 11-05-85 WORK BEGAN 11 20 85 DATE WORK COMPLETED- 06-04 86 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 79 PERCENT TIME USED 99 REECE CONSTRUCTION CO., INC.		CONTRACT 1085000/		TOTALS	\$ 391,535.61	\$ 8,052.17	\$ 398,523.13	100.0
NAVARRO IH 45 0166-01-037 IR 45-3(82)216	AT REST AREAS 3.0 MI NW OF STREIFMAN REHABILITATION OF SAFETY REST AREAS	.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0	
WORK ORDER- 12-05-84 WORK BEGAN 12 19 84 DATE WORK COMPLETED- 01-06 86 CONTRACT WORKING DAYS 60 ADD'L DAYS GRANTED 9 WORKING DAYS CHARGED 109 PERCENT TIME USED 158 G.E.M. CONTRACTING CO.		CONTRACT 11840014		TOTALS	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0
ROCKHALL IH 30 0009-12-050 ID 30-1(24)068	FR WEST OF SH 205 TO HUNT C/L GR, BORROW, STORM SEWERS, STRS, SEAL	10.805	9261	\$24,046,611.12	\$ 136,742.30	\$23,940,445.43	99.9	
WORK ORDER- 03-29-82 WORK BEGAN 05 10 82 DATE WORK COMPLETED CONTRACT WORKING DAYS 580 ADD'L DAYS GRANTED 69 WORKING DAYS CHARGED 766 PERCENT TIME USED 118 H. B. ZACHRY COMPANY		CONTRACT 03820011		TOTALS	\$24,046,611.12	\$ 136,742.30	\$23,940,445.43	99.9
ROCKHALL SH 276 1290-02-016 CSR 1290-2-16	SH 205, E FM 549 ADDL ASB & ACP	1.760	1541	\$ 522,156.27	\$ 8,953.81	\$ 507,666.49	100.0	
ROCKHALL SH 276 1290-03-015 CSR 1290-3-15	FM 549, E FM 548 ADDL ASB & ACP	4.647	1542	\$ 1,074,500.64	\$ 21,647.40	\$ 1,062,525.09	100.0	
ROCKHALL SH 276 1290-04-009 CSR 1290-4-9	FM 548, E HUNT CO LINE ADDL ASB & ACP	2.491	1543	\$ 565,773.80	\$ 11,693.31	\$ 573,640.31	100.0	
WORK ORDER- 06 04-85 WORK BEGAN 07 10 85 DATE WORK COMPLETED- 06 27 86 CONTRACT WORKING DAYS- 128 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 113 PERCENT TIME USED 88 DAVID BUSTER, INC.		CONTRACT 05850052		TOTALS	\$ 2,162,430.71	\$ 42,294.52	\$ 2,143,831.89	100.0
ROCKHALL IH 30 0009 12 054 CS 9 12 54	SH 205 FM 548 (N FRIG RD) ASPHALT STABILIZED BASE AND ACP	8.200	1771	\$ 688,033.98	\$ 204,576.61	\$ 204,576.61	31.3	
WORK ORDER 09 15-86 WORK BEGAN 10 06 86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED WORKING DAYS CHARGED 11 PERCENT TIME USED 24 SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 08860070		TOTALS	\$ 688,033.98	\$ 204,576.61	\$ 204,576.61	31.0
				DISTRICT CONTRACT AMOUNT			403,131,116.75	
				DISTRICT ESTIMATES THIS MONTH			10,955,703.76	
				DISTRICT TOTAL ESTIMATES PAID TO DATE			235,376,149.29	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE	IH 30 RAMPS	.223	'0812'	\$ 131,326.26	\$ 2,260.11	\$ 113,799.29	100.0
SP 86	US 82						
0610-08-005							
CSR 610-8-5	GR, STRS, CEMENT TRT BS & ACP BS &						
BOWIE	US 82	.305	'0813'	\$ 165,408.48	\$ 3,058.54	\$ 150,913.08	100.0
SP 74	IH 30 RAMPS						
0610-09-005							
CSR 610-9-5	GR, STRS, CEMENT TRT BS & ACP BS &						
BOWIE	FM 2878	1.225	'0814'	\$ 204,853.30	\$ 8,347.85	\$ 228,407.77	100.0
FM 1297	FM 559 IN TEXAR KANA						
2879-01-004							
CD 2879-1-4	GR, STRS, CEMENT TRT BS & ACP BS &						
BOWIE	FM 559 EAST	1.603	'0815'	\$ 326,432.94	\$ 14,086.63	\$ 319,661.32	100.0
FM 2240	FM 1397						
2879-02-004							
CSR 2879-2-4	GR, STRS, CEMENT TRT BS & ACP BS &						
WORK ORDER- 05-08-86	WORK BEGAN- 05-16 86						
DATE WORK COMPLETED- 10-07-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 86						
H M B CONSTRUCTION COMPANY							
CONTRACT 04860052		TOTALS		\$ 828,020.98	\$ 27,753.13	\$ 812,781.46	100.0
BOWIE	0.1 MI W OF FM 992	4.236	'0818'	\$ 1,222,798.40	\$ 26,307.02	\$ 1,236,780.46	100.0
US 82	NORTH FRONT STR EET IN NEW BOSTON						
0046-04-035							
CSR 46-4-35	PLANE ACP & ACP OVERLAY						
WORK ORDER- 06-06 86	WORK BEGAN 06 16 86						
DATE WORK COMPLETED- 09 15 86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 53	PERCENT TIME USED 88						
H M B CONSTRUCTION COMPANY							
CONTRACT 05860013		TOTALS		\$ 1,222,798.40	\$ 26,307.02	\$ 1,236,780.46	100.0
BOWIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	'8068'	\$ 556,303.60	\$ 10,998.62	\$ 531,750.08	100.0
CR 552	2.717 MI S OF R EDWATER						
0919-19-008							
BRO 19(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-15 85	WORK BEGAN 09 25 85						
DATE WORK COMPLETED- 09 23 86							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 153	PERCENT TIME USED 90						
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
CONTRACT 07850005		TOTALS		\$ 556,303.60	\$ 10,998.62	\$ 531,750.08	100.0
BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'	\$ 6,374,547.90	\$ 219,776.18	\$ 819,891.60	13.5
US 59	1.8 MILES NORTH						
0217-01-018	OF IH 30						
MA-F 472(3)	GR, STR, LIME FLY ASH SUBGR, ACP						
WORK ORDER- 08-08-86	WORK BEGAN 08 12 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 22	PERCENT TIME USED 7						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 219,776.18	\$ 819,891.60	13.0
BOWIE	AT SULPHUR RIVER RELIEF BR	.265	'0827'	\$ 311,250.00	\$ 93,773.53	\$ 150,288.78	50.8
SH 8							
0062-01-023							
CD 62-1-23	REPAIR SLIDE, PLACE SLOPE						
WORK ORDER- 08-07-86	WORK BEGAN 09 05 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 32	PERCENT TIME USED 64						
SOUTER CONSTRUCTION CO., INC.							
CONTRACT 07860061		TOTALS		\$ 311,250.00	\$ 93,773.53	\$ 150,288.78	50.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 19

PAGE 177

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOHIE IH 20 & IH 30		109.649	0834	\$ 129,524.70	\$.00	.00	.0
IH 20 & 0919-00-016 CD 919-00-16 PLACE TRAFFIC BUTTONS & JIGGLE BARS							
WORK ORDER- 08-25-86 WORK BEGAN 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 13							
TRAFFIC SYSTEMS, INC.							
CONTRACT 07860063		TOTALS		\$ 129,524.70	\$.00	.00	.0
BOHIE 0.3 MI W OF SPUR 74 ARKANSAS		11.859	9111	\$ 3,181,202.88	\$ 15,213.11	\$ 2,993,795.48	99.0
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- 2							
WORKING DAYS CHARGED- 325 PERCENT TIME USED- 99							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08840054		TOTALS		\$ 3,181,202.88	\$ 15,213.11	\$ 2,993,795.48	99.0
BOHIE WHITAKER TO MILAM ST ON 8TH ST IN TEXARKANA		.633	0749	\$ 939,826.60	\$ 27,782.90	\$ 887,898.85	99.4
US 67 0010-13-055 C 10-13-55 MID GR, ST SEW, CPCD & C&G							
WORK ORDER- 09-11-85 WORK BEGAN 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 182 PERCENT TIME USED 96							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850062		TOTALS		\$ 939,826.60	\$ 27,782.90	\$ 887,898.85	99.0
PANOLA ETC FM 31 ETC 0640-02-016 ETC MC 640-2-16 SEAL COAT		.000	0784	\$ 3,381,043.92	\$ 60,983.05	\$ 3,049,152.30	100.0
WORK ORDER- 01-02-86 WORK BEGAN 02-25-86							
DATE WORK COMPLETED- 08-21-86							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 79							
THE PORTER CO., INC.							
CONTRACT 12850026		TOTALS		\$ 3,381,043.92	\$ 60,983.05	\$ 3,049,152.30	100.0
CAMP SH 11 W OF PITTSBURG 0.3 MI W OF US 271		1.442	8064	\$ 716,100.10	\$ 11,263.67	\$ 704,640.71	100.0
LF 179 3289-01-002 RS 3507(1), ETC. GR, STRS, BASE & SURF							
CAMP 0.3 MI W OF US 271 US 271		.335	8065	\$ 734,318.28	\$ 17,235.32	\$ 859,952.44	100.0
LF 179 3289-01-004 RSG 3507(2) GR, STRS, BASE & SURF							
WORK ORDER- 09-21-84 WORK BEGAN 09-27-84							
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED 16							
WORKING DAYS CHARGED 175 PERCENT TIME USED 105							
H. V. CAYER, INC.							
CONTRACT 08840026		TOTALS		\$ 1,450,418.38	\$ 28,498.99	\$ 1,564,593.15	100.0
CASS 5.2 MI NW OF FM 251 FM 3129		2.024	0816	\$ 729,539.13	\$ 39,570.26	\$ 226,282.42	32.6
FM 3337 0945 05-006 A 945 5-6 GR, STRS, BS, LIME & FLY ASH SUBGR							
WORK ORDER 05-15-86 WORK BEGAN 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 58 PERCENT TIME USED 37							
H. V. CAYER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ 39,570.26	\$ 226,282.42	32.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASS US 59 IN LINDEN		8.147	0811	\$ 1,621,327.56	\$ 30,186.03	\$ 1,509,410.74	100.0
SH 155 BLACK CYPRESS C REFK							
0520-03-019							
CSR 520-3-19 LIME-FLY ASH TRI EXIST BS, 1 CST &							
WORK ORDER 05-15-86							
DATE WORK COMPLETED 09-25 86							
CONTRACT WORKING DAYS 70							
WORKING DAYS CHARGED 70							
H. V. CAVER, INC.							
CONTRACT 04860037		TOTALS		\$ 1,621,327.56	\$ 30,186.03	\$ 1,509,410.74	100.0
CASS DISTRICTWIDE (VAR LOC)		.000	0823	\$ 101,034.38	\$ 5,051.72	\$ 101,034.38	100.0
SH 43							
0919-00-018							
MC 919-00-18 REMOVE AND REPLACE METAL BEAM GUARD							
WORK ORDER 06-05-86							
DATE WORK COMPLETED 09-15-86							
CONTRACT WORKING DAYS 45							
WORKING DAYS CHARGED 54							
MICA CORPORATION							
CONTRACT 05860042		TOTALS		\$ 101,034.38	\$ 5,051.72	\$ 101,034.38	100.0
CASS US 59 IN ATLANTA		1.942	0825	\$ 489,682.30	\$ 1,900.00	\$ 40,128.19	8.6
SH 77 0.1 MI E OF FM 1841							
0278-01-032							
CSR 278-1-32 LIME SLURRY TRI OF EXIST BS, 1CST &							
WORK ORDER 07-14-86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 65							
WORKING DAYS CHARGED 15							
H. V. CAVER, INC.							
CONTRACT 06860016		TOTALS		\$ 489,682.30	\$ 1,900.00	\$ 40,128.19	8.0
CASS SH 49 IN AVINGER		3.812	0833	\$ 980,269.84	\$ 68,809.45	\$ 348,223.88	37.3
SH 155 ALLEY CREEK							
0520-03-018							
CSR 520-3-18 LIME FLY ASH TRI EXIST BS, 1CST,							
WORK ORDER 08 01 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 110							
WORKING DAYS CHARGED 34							
REYNOLDS-LAND, INC.							
CONTRACT 07860062		TOTALS		\$ 980,269.84	\$ 68,809.45	\$ 348,223.88	37.0
CASS 2.9 MI NW OF FM 251		2.267	2045	\$ 876,756.11	\$ 103,809.97	\$ 474,056.45	56.9
FM 3337 2.267 MILFS NORTH							
0945 05-004							
A 945 5-4 GRADING, STRUCTURES, BASE AND							
WORK ORDER 12-16-85							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 170							
WORKING DAYS CHARGED 111							
H. H. HOWARD & SONS, INC.							
CONTRACT 11850044		TOTALS		\$ 876,756.11	\$ 103,809.97	\$ 474,056.45	56.0
CASS FM 250, 1.0 MI. S. OF HUGHES SPRINGS		2.298	1199	\$ 831,053.88	\$ 162,323.01	\$ 559,866.99	70.9
FM 2612 SH 49, E. OF HUGHES SPRINGS							
0218-08-005							
A 218-8-5							
WORK ORDER 07-28 86							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 75							
WORKING DAYS CHARGED 45							
TRIPLE B CONSTRUCTION CO.							
CONTRACT 89840020		TOTALS		\$ 831,053.88	\$ 162,323.01	\$ 559,866.99	70.0

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

HARRISON	SH 43, 4.4 MI SW OF IH 20, WEST FM 3251	1.412	2046	\$ 410,390.62	\$ 63,083.37	\$ 451,125.43	100.0
FM 2625							
0843-07-004							
A 843-7-4	GR, STRS, FLEX BS & 1 CST						
WORK ORDER-	03-07-86	WORK BEGAN	04 02 86				
DATE WORK COMPLETED-	09-16 86						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED	10				
WORKING DAYS CHARGED-	96	PERCENT TIME USED	87				
CCE, INC.							
	CONTRACT 02860030	TOTALS		\$ 410,390.62	\$ 63,083.37	\$ 451,125.43	100.0

HARRISON	IH 20 OVERPASS	.608	0817	\$ 627,251.92	\$ 100,989.45	\$ 583,144.84	100.0
SP 156	US 80 IN WASKOM						
2838-02-004							
CSR 2838-2-4	WIDEN, GR, STRS, ACP BS & SURF &						
WORK ORDER-	05-05-86	WORK BEGAN	06 19 86				
DATE WORK COMPLETED-	10-28 86						
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-	82	PERCENT TIME USED	117				
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
	CONTRACT 04860005	TOTALS		\$ 627,251.92	\$ 100,989.45	\$ 583,144.84	100.0

HARRISON	0.1 MI N OF SH 43 E	.460	0835	\$ 2,053,551.85	\$ 35,063.31	\$ 38,096.71	1.9
JS 59	US 80 IN MARSHA LL						
0062-07-048							
CSR 62-7-48	GR, STRS, CONC PVT & TRAF SIG						
WORK ORDER-	09-09 86	WORK BEGAN	09 22 86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	20	PERCENT TIME USED	10				
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08860074	TOTALS		\$ 2,053,551.85	\$ 35,063.31	\$ 38,096.71	1.0

HARRISON	IN MARSHALL AT ALAMOSI., FRANKLIN ST.,	.000	6563	\$ 121,066.00	\$ 6,053.30	\$ 121,066.00	100.0
US 80	GROVE'S, FM 19 97 & PARKER STREET						
0096-09-051							
MA-HES 0005(443)	TRAFFIC SIGNALS						
WORK ORDER-	10-15 85	WORK BEGAN	05 14 86				
DATE WORK COMPLETED-	09 03 86						
CONTRACT WORKING DAYS	50	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	49	PERCENT TIME USED	98				
SIG-OP SYSTEMS, INC.							
	CONTRACT 09850030	TOTALS		\$ 121,066.00	\$ 6,053.30	\$ 121,066.00	100.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	0746	\$ 9,303,563.78	\$ 202,780.06	\$ 4,067,952.49	46.0
US 59	CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						
HARRISON	0.9 MILE S OF MARION COUNTY LINI MARION	.924	0747	\$ 2,349,496.07	\$ 214,854.71	\$ 789,285.07	35.3
US 59	C/L (S. END LIT TLE CYPRESS CR)						
0062-07-046							
C 62-7-46	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	09-20-85	WORK BEGAN	10 01 85				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	425	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-	132	PERCENT TIME USED	31				
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 417,634.77	\$ 4,857,237.56	43.0

MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF	.255	8060	\$ 1,445,864.98	\$ 29,517.99	\$ 1,446,111.49	100.0
US 259	FM 729						
0392-01-045							
B-H 1141(2)	REHABILITATE BRIDGE & APPROACHES						

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *	
UPSHUR	BIG CYPRESS CRK BRS. SOUTH APPROACHES	.028	'8061'	\$ 66,866.45	\$ 1,915.59	\$ 73,025.37'100.0'	
US 259							
0392-02-049							
BHF 1141(2) REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 03-01-84		WORK BEGAN 03 19 84					
DATE WORK COMPLETED- 12-12-85							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 319		PERCENT TIME USED- 106					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	\$ 31,433.58	\$ 1,519,136.86'100.0'	
*****		*****		*****		*****	
PANOLA	0.2 MI E OF FM 1970	1.212	'0808'	\$ 527,612.86	\$ 12,284.44	\$ 514,705.55'100.0'	
SH 315							
0462-03-027							
CD 462-3-27 L-FLY ASH TRT BS, FLEX BS, 1CSI &							
WORK ORDER- 04-09-86		WORK BEGAN 04-25 86					
DATE WORK COMPLETED- 08-25-86							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED- 100					
WORKING DAYS CHARGED- 50		PERCENT TIME USED 100					
REYNOLDS-LAND, INC.							
CONTRACT 03860058		TOTALS		\$ 527,612.86	\$ 12,284.44	\$ 514,705.55'100.0'	
*****		*****		*****		*****	
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 41,238.00	\$ 245,023.20' 80.1'	
US 59							
0063-03-035							
FR 192(23) REMOVE BASE & PLACE CONCRTE							
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ 17,069.64	\$ 426,731.09' 91.6'	
US 59							
0063-03-036							
HES 000S(225) REMOVE BASE & PLACE CONCRTE							
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US	.349	'0729'	\$ 1,693,635.11	\$ 16,738.03	\$ 1,554,503.34' 96.6'	
US 79							
0063-11-016							
HES 000S(225) REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85		WORK BEGAN 08 14 85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 176		PERCENT TIME USED 88					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 75,045.67	\$ 2,226,257.63' 93.0'	
*****		*****		*****		*****	
PANOLA	0.3 MI S OF FM 2517	4.193	'0837'	\$10,316,967.36	\$ 541,777.24	\$ 591,896.63' 6.0'	
US 59							
0063-04 029							
MA-FR 458(7) WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09 08-86		WORK BEGAN 09 16 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED 22		PERCENT TIME USED 6					
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$10,316,967.36	\$ 541,777.24	\$ 591,896.63' 6.0'	
*****		*****		*****		*****	
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 245,352.56	\$ 1,710,542.67' 84.9'	
LP 436							
0063-11-009							
F 1172(1) GR,SIRS,FLEX BS & 1 CSI							
WORK ORDER- 12-17-85		WORK BEGAN 01 03 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED 20					
WORKING DAYS CHARGED- 117		PERCENT TIME USED 60					
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 245,352.56	\$ 1,710,542.67' 84.0'	
*****		*****		*****		*****	

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
TITUS FM 2152 1988-01-013 CSR 1988-1-13	AT HAYES CREEK, N OF IH 30	.549	0804	\$ 505,290.85	\$ 54,792.27	\$ 399,380.52 83.2
WORK ORDER- 03-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 115 WORKING DAYS CHARGED- 103	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 79					
H. H. HOWARD & SONS, INC.	CONTRACT 02860004	TOTALS		\$ 505,290.85	\$ 54,792.27	\$ 399,380.52 83.0
TITUS LP 419 0221-09-012 CSR 221-9-12	IH 30 IN MT PLEASANT US 67 PLAN, ACP SURF & CONSTR PVT MARK	.437	0822	\$ 93,368.20	\$ 4,730.09	\$ 94,601.70 100.0
WORK ORDER- 06-18-86 DATE WORK COMPLETED- 08-28-86 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 26	WORK BEGAN- 07-16-86 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 100					
TITUS CONSTRUCTION COMPANY	CONTRACT 05860049	TOTALS		\$ 93,368.20	\$ 4,730.09	\$ 94,601.70 100.0
TITUS US 67 0010-07-038 BRS 3530(2)	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT GRADING, STRUCTURES, BASE AND	.075	0824	\$ 395,482.60	\$ 65,839.79	\$ 314,500.53 83.7
WORK ORDER- 07-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 57	WORK BEGAN 07-22-86 ADD'L DAYS GRANTED PERCENT TIME USED 81					
ZACK BURKETT CO.	CONTRACT 06860013	TOTALS		\$ 395,482.60	\$ 65,839.79	\$ 314,500.53 83.0
TITUS US 271 0248-01-038 MA-F 333(11)	1.1 MI S OF FM 3417 BIG CYPRESS CR BR GR, STRS, BS, ICSI, ACP BASE & ACP	1.013	0829	\$ 3,629,463.99	\$ 178,363.35	\$ 567,035.90 16.4
WORK ORDER- 08-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED 23	WORK BEGAN 09-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED 9					
TITUS CONSTRUCTION COMPANY	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 178,363.35	\$ 567,035.90 16.0
TITUS US 271 0248-01-043 CSR 248-1-43	0.1 MI W OF MADISON ST IN MT PLEASANT 0.1 MI S OF SH 49 GRADING AND CONCRETE PAVEMENT	.326	0009	\$ 978,600.00	\$ 2,327.50	\$ 2,327.50 .2
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 5	WORK BEGAN 10-27-86 ADD'L DAYS GRANTED PERCENT TIME USED 3					
J-H PAYNE CONSTRUCTION CO., INC.	CONTRACT 09860009	TOTALS		\$ 978,600.00	\$ 2,327.50	\$ 2,327.50 .0
TITUS IH 30 0610-03-042 IR 30-3(79)166	0.7 MI E OF FM 1001 MORRIS C/L REPAIR PVT, BR SURF TRT & ACP SURF	7.690	9151	\$ 1,682,432.35	.00	\$ 1,613,779.75 100.0
MORRIS IH 30 0610-04-015 IR 30-3(79)166	TITUS C/L BOWIE C/L REPAIR PVT, BR SURF TRT & ACP SURF	7.271	9152	\$ 2,312,786.65	.00	\$ 2,219,712.80 100.0
WORK ORDER- 11-22-85 DATE WORK COMPLETED- 09-17-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 171	WORK BEGAN 12-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 114					
DAVID BUSTER, INC.	CONTRACT 10850009	TOTALS		\$ 3,995,219.00	.00	\$ 3,833,492.55 100.0

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

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

TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80	\$ 8,095.17	\$ 307,239.34	85.5
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER-- 12-10-85	WORK BEGAN 01 16 86						
DATE WORK COMPLETED--							
CONTRACT WORKING DAYS-- 80	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 133	PERCENT TIME USED 166						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	\$ 8,095.17	\$ 307,239.34	85.0

UPSHUR	0.2 MI N OF FM 726	4.561	'0807'	\$ 892,888.94	\$ 20,550.19	\$ 849,681.81	100.0
US 271	GREGG COUNTY LI NE						
0248-05-031							
CSR 248-5-31	LFT EXIST BS., PRIME, OCSI & SFAL						
WORK ORDER-- 04-09-86	WORK BEGAN 04 16 86						
DATE WORK COMPLETED-- 08 29 86							
CONTRACT WORKING DAYS-- 75	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 66	PERCENT TIME USED 88						
REYNOLDS-LAND, INC.							
	CONTRACT 03860052	TOTALS		\$ 892,888.94	\$ 20,550.19	\$ 849,681.81	100.0

UPSHUR	BETWEEN 0.5 MI S OF FM 450 AND	5.964	'0832'	\$ 227,932.00	\$ 220,882.62	\$ 220,882.62	100.0
US 259	GREGG COUNTY LI NE						
0392-02-051							
CSB 392-2-51	PLANING, ACP SURF AND PLANT MIX						
WORK ORDER-- 08-12-86	WORK BEGAN 09 03 86						
DATE WORK COMPLETED-- 09-12-86							
CONTRACT WORKING DAYS-- 20	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-- 6	PERCENT TIME USED 30						
CROWELL ASPHALT & SFALING							
	CONTRACT 07860034	TOTALS		\$ 227,932.00	\$ 220,882.62	\$ 220,882.62	100.0

						DISTRICT CONTRACT AMOUNT	66,963,414.94
						DISTRICT ESTIMATES THIS MONTH	3,007,035.64
						DISTRICT TOTAL ESTIMATES PAID TO DATE	34,508,287.56

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS AT TRINITY RIVER BRIDGE		.000	1191	\$ 306,000.00	\$ 6,120.00	\$ 306,000.00	100.0
IH 10 0508-02-079 MC 508-2-79							
CLEANING AND PAINTING EXIST STR							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED- 09-02-86							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 59							
P.S. AND SONS PAINTING, INC.							
CONTRACT 04860062		TOTALS		\$ 306,000.00	\$ 6,120.00	\$ 306,000.00	100.0
CHAMBERS FM 2354 NORTH 3.5 MILES		3.548	8145	\$ 1,421,894.39	\$ 6,103.85	\$ 1,053,632.89	78.0
FM 1405 1024-02-029 CSR 1024-2-29							
WIDEN STRS, RECONST BASE & 2-OCST							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 139							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$ 6,103.85	\$ 1,053,632.89	78.0
CHAMBERS 0.2 MI. S. OF SH 65 IN STOWELL S.468		5.468	1166	\$ 2,698,261.70	\$ 119,974.74	\$ 1,535,489.30	59.9
SH 124 0367-01-048 CSR 367-1-48							
MI. SOUTH GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 154							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 119,974.74	\$ 1,535,489.30	59.0
CHAMBERS SH 146, 1.4 MI N OF FM 1942 FM 565 IN		2.246	2021	\$ 1,436,029.54	\$ 42,019.14	\$ 1,171,757.09	85.8
FM 3360 3271-02-002 A 3271-2-2							
MONT BELVIEU GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 156							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$ 42,019.14	\$ 1,171,757.09	85.0
CHAMBERS OLD & LOST RIVER BR 8.0 MILES EAST		8.346	9114	\$ 5,957,526.87	\$.00	\$ 5,944,044.46	100.0
IH 10 0508-02-071 IR 10-8(115)804							
PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED- 09-04-86							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 284							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840044		TOTALS		\$ 5,957,526.87	\$.00	\$ 5,944,044.46	100.0
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	8124	\$ 15,831,688.72	\$ 812,633.20	\$ 5,907,530.74	39.2
US 69 0065-06-050 MA-F 355(16)							
GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 110							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$ 15,831,688.72	\$ 812,633.20	\$ 5,907,530.74	39.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 20

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

HARDIN	0.9 MI E OF ECL OF SOUR LAKE	.878	1196	\$ 373,479.62	\$ 15,656.00	\$ 346,747.36	97.7
SH 105	ECL OF SOUR LAKE						
0339-04-020							
CD 339-4-20	GR, STRS, CSB, 1CST, ACP AND SEAL						
HARDIN	2.6 MI E OF SH 326	2.229	1197	\$ 25,842.17	\$ 5,422.43	\$ 23,947.73	99.9
SH 105	0.3 MI E OF SH 326 IN SOUR LAKE						
0339-04-024							
CSB 339-4-24	GR, STRS, CSB, 1CST, ACP AND SEAL						
WORK ORDER- 06-12-86	WORK BEGAN- 06-24 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED 69						
MASON CONSTRUCTION, INC.							
	CONTRACT 05860015	TOTALS		\$ 399,321.79	\$ 21,078.43	\$ 370,695.09	97.0

HARDIN	US 96	5.794	1195	\$ 1,150,710.45	\$ 75,348.20	\$ 389,911.88	35.6
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRIP STRS, 1 CST & ACP						
WORK ORDER 06-16-86	WORK BEGAN 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED 54						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 058600/3	TOTALS		\$ 1,150,710.45	\$ 75,348.20	\$ 389,911.88	35.0

HARDIN	AT SH 326 INTSECT	.307	1170	\$ 759,698.76	\$ 8,264.79	\$ 779,173.85	100.0
SH 105							
0339-04-019							
CSR 339 4-19	GR, STRS, CEM STAB BS, CONC PVI & ACP						
WORK ORDER- 10-31-85	WORK BEGAN 11 18 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 99	PERCENT TIME USED 83						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 10850030	TOTALS		\$ 759,698.76	\$ 8,264.79	\$ 779,173.85	100.0

JASPER	FM 252 HOUSTON ST IN JASPER	1.696	1175	\$ 460,260.06	\$ 10,011.71	\$ 439,511.04	100.0
US 190							
0213-08-057							
CD 213-8-57	ADD TURNING LANE						
WORK ORDER- 01-02-86	WORK BEGAN 01 13 86						
DATE WORK COMPLETED- 09 26 86							
CONTRACT WORKING DAYS 100	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 85	PERCENT TIME USED 85						
THE PORTER CO., INC.							
	CONTRACT 12850006	TOTALS		\$ 460,260.06	\$ 10,011.71	\$ 439,511.04	100.0

JEFFERSON	AT NECHES RIVER (N.B.I.A.)	1.787	8112	\$22,789,034.01	\$ 428,795.79	\$16,881,374.55	78.3
SH 87							
0306 03 084							
BRF 654(14)	BRIDGE						
WORK ORDER 03-19-84	WORK BEGAN 06 20 84						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 500	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 329	PERCENT TIME USED 66						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02840014	TOTALS		\$22,789,034.01	\$ 428,795.79	\$16,881,374.55	78.0

JEFFERSON	IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.	.318	8148	\$ 597,448.75	\$ 55,666.63	\$ 575,130.00	100.0
MH 480							
8224-20-004							
MR V224(3)	GR, ST SEW, BASE & CONC PAV						
WORK ORDER 04-02-86	WORK BEGAN 04 24 86						
DATE WORK COMPLETED- 10-29 86							
CONTRACT WORKING DAYS 90	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 89	PERCENT TIME USED 99						
NORMAN MATERIAL CO.							
	CONTRACT 02860058	TOTALS		\$ 597,448.75	\$ 55,666.63	\$ 575,130.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 20

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

JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER	.933	'8119'	\$ 3,469,516.34'	\$ 79,573.19'	\$ 3,328,450.22' 100.0'

SH 87						
0306-03-087						
F 654(15) EMBNKMNT AND DRAINAGE STRUCTURES						

WORK ORDER 06-20-84 WORK BEGAN 06 26 84						
DATE WORK COMPLETED 07-22-86						
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 313 PERCENT TIME USED- 89						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 04840011		TOTALS		\$ 3,469,516.34'	\$ 79,573.19'	\$ 3,328,450.22' 100.0'

JEFFERSON	GULFGATE BRIDGE	.953	'1193'	\$ 226,500.00'	\$ 4,530.00'	\$ 226,500.00' 100.0'

SH 82						
2367-01-017						
MC 2367-1-17 BRIDGE REPAIRS						

WORK ORDER 05 15 86 WORK BEGAN 06 20 86						
DATE WORK COMPLETED 10 01 86						
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 41 PERCENT TIME USED 91						

MAR LEN, INC.						

CONTRACT 04860017		TOTALS		\$ 226,500.00'	\$ 4,530.00'	\$ 226,500.00' 100.0'

JEFFERSON	BET WASHINGTON BLVD. AND SULPHUR DRIVE IN BEAUMONT	.898	'1187'	\$ 170,121.55'	\$ 2,514.87'	\$ 82,152.01' 100.0'

SP 380						
0065 08 138						
CSB 65-8-138 RDWY REPAIR, JOINT SEAL, SEAL COAT						

LIBERTY	SAN JACINTO COUNTY LINE 3.310 MILES SOUTH	3.310	'1188'	\$ 368,918.01'	\$ 6,357.59'	\$ 207,681.70' 100.0'

US 59						
0177-03-065						
CSB 177-3-65 RDWY REPAIR, JOINT SEAL, SEAL COAT						

JEFFERSON	NECHES RIVER BR, W 1.4 MI	1.359	'1189'	\$ 196,075.63'	\$ 5,508.20'	\$ 179,934.33' 100.0'

SH 87						
0306-03-090						
CSB 306-3-90 RDWY REPAIR, JOINT SEAL, SEAL COAT						

LIBERTY	7.1 MI. S. OF US 59 IN CLEVELAND 4.9 MILES SOUTH	4.900	'1190'	\$ 690,336.97'	\$ 19,946.72'	\$ 647,654.14' 100.0'

SH 321						
0593-01-077						
CSB 593-1-77 RDWY REPAIR, JOINT SEAL, SEAL COAT						

WORK ORDER 05 01 86 WORK BEGAN 05 05 86						
DATE WORK COMPLETED 10 06 86						
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 60 PERCENT TIME USED 80						

BO-MAC CONTRACTORS, INC.						

CONTRACT 04860074		TOTALS		\$ 1,425,452.16'	\$ 34,327.38'	\$ 1,117,422.18' 100.0'

JEFFERSON	FM 365 MAIN "B" CANAL IN PORT ARTHUR	1.490	'1194'	\$ 9,206,657.04'	\$ 261,405.76'	\$ 4,112,762.12' 47.0'

US 69						
0065-08-129						
F 53130) GR, CSB, LIME TRT SUBGR, ACP OIL						

WORK ORDER 06-24-86 WORK BEGAN 07 03 86						
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 450 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 63 PERCENT TIME USED 14						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 05860002		TOTALS		\$ 9,206,657.04'	\$ 261,405.76'	\$ 4,112,762.12' 47.0'

JEFFERSON	IH 10 IN BEAUMONT, W NEAR AMELITA (FM 364)	3.230	'8129'	\$12,215,028.42'	\$ 338,534.22'	\$ 1,316,699.18' 11.3'

US 90						
0028 07 043						
F 312'101 GR, ST SEW, BS, PVT, TRAF SIGNAL &						

WORK ORDER 06-20-86 WORK BEGAN 06 30 86						
DATE WORK COMPLETED						
CONTRACT WORKING DAYS 450 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 49 PERCENT TIME USED 11						

APAC - TEXAS, INC.						

CONTRACT 05860031		TOTALS		\$12,215,028.42'	\$ 338,534.22'	\$ 1,316,699.18' 11.0'

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

JEFFERSON	IN BEAUMONT ON WASHINGTON BLVD. FR	1.555	'8107'	\$ 2,210,879.21	\$ 108,400.19	\$ 651,706.31	31.0
MH 734	W. OF LANGHAM R D TO IH 10						
8028-20-001							
M V028(1)	GR, STRS, STORM SEWER, CSB, CONC						
WORK ORDER- 07-08-86	WORK BEGAN 07 09 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 20						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 108,400.19	\$ 651,706.31	31.0

JEFFERSON	AT KEITH LAKE, 3.6 MI S OF INTERCOASTAL WATERWAY	.795	'1202'	\$ 1,278,992.79	\$ 113,330.65	\$ 374,995.51	30.8
SH 87							
0307-01-113							
BHM V237(1)	GRADING, STRUCTURE, BASE & ACP						
WORK ORDER- 08-14-86	WORK BEGAN 08-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 14						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 113,330.65	\$ 374,995.51	30.0

JEFFERSON	US 69 IN BEAUMONT 2.3 MI SOUTHWEST	2.337	'1203'	\$ 616,001.01	\$ 103,200.75	\$ 459,070.91	78.4
SH 124							
0368-04-021							
CD 368-4-21	CONSTRUCT SHOULDERS & LEFT TURN						
WORK ORDER- 08-05-86	WORK BEGAN 08 06 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 44						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07860039		TOTALS		\$ 616,001.01	\$ 103,200.75	\$ 459,070.91	78.0

JEFFERSON	AT LAUREL STREET IN BEAUMONT	.000	'9110'	\$ 25,861.65	\$ 10,587.19	\$ 10,587.19	43.0
IH 10							
0028-13-107							
IRG 10-8(117)810	INSTALL TRAFFIC SIGNALS						
JEFFERSON	US 69 NFR AT SP 380 IN BEAUMONT	.000	'1204'	\$ 28,722.30	\$ 7,415.30	\$ 7,415.30	27.1
US 69							
0200-14-050							
MC 200-14-50	INSTALL TRAFFIC SIGNALS						
LIBERTY	RYE (AT FM 787)	.000	'1205'	\$ 14,221.05	\$.00	\$.00	.0
SH 146							
0388-02-048							
MC 388-2-48	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-17-86	WORK BEGAN 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 7	PERCENT TIME USED 12						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 08860010		TOTALS		\$ 68,805.00	\$ 18,002.49	\$ 18,002.49	27.0

JEFFERSON	N. END TAYLOR BAYOU BRIDGE 4.3 MILES	2.626	'1168'	\$ 888,808.05	\$ 41,517.27	\$ 797,334.82	100.0
SH 73							
0508-04-100							
CD 508-4-100	GR, STRS, STAB BS, OCST & ACP OVERLAY						
JEFFERSON	2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES WEST	1.676	'6687'	\$ 682,513.30	\$ 21,338.19	\$ 653,092.18	100.0
SH 73							
0508-04-101							
MA-HES 000S(434)	GR, STRS, STAB BS, OCST & ACP OVERLAY						
WORK ORDER- 11-05-85	WORK BEGAN 11-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 135	PERCENT TIME USED 90						
MASON CONSTRUCTION, INC.							
CONTRACT 09850059		TOTALS		\$ 1,571,321.35	\$ 62,855.46	\$ 1,450,427.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 20

PAGE 187

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

JEFFERSON	NEAR THREADNEEDLE ST	.730	'0081	\$ 2,685,319.06	\$.00	.00	.0
SP 380	IRVING STREET I M BEAUMONT						
0065-08-126							
C 65-8-126	GR, ST SEM, STRS, CSB, LIME TRT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$.00	.00	.0

JEFFERSON	BEAUMONT (ON GLADYS ST. FROM FM 364	1.113	'8106	\$ 2,550,553.60	\$ 185,259.42	\$ 1,787,112.38	73.7
MH 735	DOWLEN ROAD)						
8C11-20-001							
M V011(1)	GR,STRS,ST SEM,CEM STAB BS & CONC						
WORK ORDER- 12-16-85	WORK BEGAN- 01-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 61						
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60	\$ 185,259.42	\$ 1,787,112.38	73.0

JEFFERSON	PORT ARTHUR (27 TH STREET) PORT ARTHUR	.809	'6688	\$ 133,524.76	\$ 2,647.65	\$ 138,459.90	100.0
US 69	(SH 87)						
0065-08-146							
HES 000S(435)	ASPH & FABRIC UNDERSEAL & ACP						
JEFFERSON	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR	2.298	'6689	\$ 334,177.03	\$ 1,939.78	\$ 320,781.24	100.0
SH 87	(US287-69-96)						
0306-03-089							
HES 000S(379)	ASPH & FABRIC UNDERSEAL & ACP						
JEFFERSON	PORT ARTHUR (US 287-69-96) SPUR 214 -	3.024	'6690	\$ 478,079.03	\$ 12,455.49	\$ 451,014.89	100.0
SH 87	SH 82						
0307-01-118							
HES 000S(379)	ASPH & FABRIC UNDERSEAL & ACP						
WORK ORDER- 12-31-85	WORK BEGAN- 01-17-86						
DATE WORK COMPLETED- 09-08-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 17,042.92	\$ 910,256.03	100.0

JEFFERSON	0.2 MI S OF SH 347 3.622 MI. SOUTH	3.622	'8130	\$ 1,056,707.76	\$ 9,193.16	\$ 987,545.69	100.0
US 69							
0065-08-140							
CD 65-8-140	WID STRS,CONST SURF SHLDS,OCST &						
WORK ORDER- 12-31-85	WORK BEGAN- 01-24-86						
DATE WORK COMPLETED- 10-29-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 98						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12850034		TOTALS		\$ 1,056,707.76	\$ 9,193.16	\$ 987,545.69	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON MH 821 8246-20-001 M V246(1) IN NEDERLAND ON 21ST STREET FROM NEDERLAND AVE. TO DETROIT AVE. GR, ST SEW, BS AND CONC PVT		.254	'8146'	\$ 348,050.51	\$ 6,993.42	\$ 349,388.87	100.0
WORK ORDER- 01-20-86	WORK BEGAN- 01-29-86						
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98						
NORMAN MATERIAL CO.							
CONTRACT 12850040		TOTALS		\$ 348,050.51	\$ 6,993.42	\$ 349,388.87	100.0
JEFFERSON ETC SH 87 ETC 0307-02-040 ETC CSB 307-2-40 SEAL COAT		.000	'1187'	\$ 2,678,912.98	\$ 78,302.33	\$ 2,511,925.75	100.0
WORK ORDER- 02-20-86	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED- 10-10-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 90						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01860060		TOTALS		\$ 2,678,912.98	\$ 78,302.33	\$ 2,511,925.75	100.0
LIBERTY ETC US 90 ETC 0028-03-077 ETC CSR 28-3-77, ETC. SEE COMMISSION MINUTE #82743 RDWY REPAIR, JT SEAL, PLANE ASPH		.000	'1630'	\$ 5,085,724.58	\$ 157,517.15	\$ 5,110,233.88	100.0
WORK ORDER- 03-07-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED- 08-01-86							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 105						
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	\$ 157,517.15	\$ 5,110,233.88	100.0
LIBERTY US 59 0177-03-062 MA-F 426(21) S. OF CLEVELAND N. OF CLEVELAND (CLEVELAND BY-PASS) GR, STRS, BS, CONC PVT SURF, SIGN AND		4.678	'8066'	\$ 27,900,912.83	\$ 685,289.02	\$ 18,122,874.58	68.3
WORK ORDER- 03-11-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 60						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 685,289.02	\$ 18,122,874.58	68.0
LIBERTY FM 787 0813-01-074 CSR 813-1-74 AT TRINITY RIVER NEAR ROMAYOR EROSION CONTROL		.000	'1186'	\$ 398,781.60	\$ 9,329.55	\$ 466,477.44	100.0
WORK ORDER- 05-12-86	WORK BEGAN- 05-15-86						
DATE WORK COMPLETED- 10-13-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
HOLD THAT RIVER, INC.							
CONTRACT 03860048		TOTALS		\$ 398,781.60	\$ 9,329.55	\$ 466,477.44	100.0
LIBERTY SH 105 0951-01-037 CSR 951-1-37 AT THE TRINITY RIVER INSTALL A PERMEABLE SPUR JETTY		.000	'1192'	\$ 89,080.00	\$ 1,567.50	\$ 84,626.00	100.0
WORK ORDER- 05-01-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED- 10-24-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 98						
BO-MAC CONTRACTORS, INC.							
CONTRACT 04860042		TOTALS		\$ 89,080.00	\$ 1,567.50	\$ 84,626.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$ 734,193.16	\$ 30,922.84	\$ 773,801.78	100.0
US 90 0028-03-078 CSB 28-3-78							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	1163	\$ 222,050.27	\$ 4,770.51	\$ 210,300.49	100.0
SH 146 0389-01-028 CSB 389-1-28							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH		13.500	1164	\$ 428,198.87	\$ 13,958.96	\$ 395,547.95	100.0
SH 321 0593-01-076 CSB 593-1-76							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85		WORK BEGAN- 08-26-85					
DATE WORK COMPLETED- 07-17-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 110					
BO-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$ 1,384,442.30	\$ 49,652.31	\$ 1,379,650.22	100.0
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E		5.228	1166	\$ 1,391,480.98	\$ 6,625.65	\$ 1,317,393.02	99.6
FM 787 0813-01-072 CSR 813-1-72							
WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	1167	\$ 200,886.37	\$ 9,776.29	\$ 167,563.19	89.4
FM 1010 1061-01-018 CSR 1061-1-18							
WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85		WORK BEGAN 10 03 85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 89					
L-M-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 16,401.94	\$ 1,484,956.21	98.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$.00	\$.00	.0
SH 321 0593-01-071 MA-FG 839(13)							
GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86		WORK BEGAN- 00 00 00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$.00	\$.00	.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 55,798.44	\$ 646,581.30	35.5
SH 87 0305-03-030 CSR 305-3-30							
RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86		WORK BEGAN- 04 11 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 56		PERCENT TIME USED 20					
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 55,798.44	\$ 646,581.30	35.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 42,247.33	\$ 1,215,061.87	61.8
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- 139		PERCENT TIME USED- 51					
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 42,247.33	\$ 1,215,061.87	61.0

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

NEWTON	7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	'8001'	\$ 2,704,830.67	\$ 78,024.97	\$ 2,521,389.06	100.0
US 190 0244-05-027 FR 1147(3) RECONST GR & BS, WIDEN STRS, ASPH							
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 10-27-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 215							
WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$ 78,024.97	\$ 2,521,389.06	100.0

NEWTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	'1171'	\$ 1,377,164.99	\$ 56,829.50	\$ 768,645.07	58.7
SH 87 0304-05-017 CRP 304-5-17 GR,STRS,BS & 2 -1 CST							
WORK ORDER- 12-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 81							
WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 56,829.50	\$ 768,645.07	58.0

NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	'1200'	\$ 384,471.43	\$ 79,360.11	\$ 121,250.97	33.2
SH 87 0305-06-019 RRS 400(2)							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 28							
WORK BEGAN- 08-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
BO-MAC CONTRACTORS, INC.							
CONTRACT 90840026		TOTALS		\$ 384,471.43	\$ 79,360.11	\$ 121,250.97	33.0

TYLER	US 190 2.741 MI. NW.	2.741	'2019'	\$ 1,689,035.84	\$ 38,866.73	\$ 1,697,659.42	100.0
FM 92 1238-02-003 A 1238-2-3 GRADING,STRUCTURES,BASE & SURFACE							
WORK ORDER- 09-03-85 DATE WORK COMPLETED- 07-29-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 136							
WORK BEGAN 09 09 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	\$ 38,866.73	\$ 1,697,659.42	100.0

TYLER	WOODVILLE 3.257 MILES WES T	3.257	'0008'	\$ 2,895,140.04	\$ 12,237.33	\$ 12,237.33	.4
US 190 0213-06-029 CD 213-6-29 RECONST GR, STRS, BASE AND SURFACE							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 8							
WORK BEGAN- 10-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 12,237.33	\$ 12,237.33	.0

TYLER	0.323 MI N OF FM 1746,N US 190	4.998	'8102'	\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0
FM 92 0703-01-038 RS 37(4) GR,STRS,BS&SURF							
WORK ORDER- 01-09-84 DATE WORK COMPLETED- 05-28-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 255							
WORK BEGAN- 01-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0

				DISTRICT CONTRACT AMOUNT		180,279,734.61	
				DISTRICT ESTIMATES THIS MONTH		5,031,275.09	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		99,241,027.65	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 21

PAGE 191

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

CAMERON	LP 448, NH 0.11 MI W OF SH 345 IN SAN BENITO	.736	'6644'	\$ 152,796.49	\$ 2,904.26	\$ 150,269.84	100.0
US 77							
0039-07-141							
HES 000S(356)	GUARD RAIL IMPROVEMENTS, CONCRETE						
CAMERON	0.5 MI W OF SH 345 0.36 MI W OF SH 345 IN SAN BENITO	.138	'6645'	\$ 93,433.44	\$ 2,167.26	\$ 108,715.51	100.0
US 77							
0039-07-143							
HES 000S(445)	GUARD RAIL IMPROVEMENTS, CONCRETE						
WORK ORDER- 02-11-86	WORK BEGAN- 03-12-86						
DATE WORK COMPLETED- 06-19-86							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
RAY FARIS, INC.							
	CONTRACT 01860023	TOTALS		\$ 246,229.93	\$ 5,071.52	\$ 258,985.35	100.0

CAMERON	FM 732 SOUTH US 281	5.259	'0994'	\$ 1,086,531.46	\$ 319,868.72	\$ 949,805.84	92.0
FM 1577							
1506-01-007							
CD 1506-1-7	RECONST GR, STRS, LIME TRT SUBGR, FLEX						
CAMERON	SH 4 NORTH SH 4	.000	'0995'	\$ 568,701.60	\$ 110,904.93	\$ 110,904.93	20.5
FM 313							
1806-01-006							
CSR 1806-1-6	RECONST GR, STRS, LIME TRT SUBGR, FLEX						
WORK ORDER- 02-20-86	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 53						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 01860056	TOTALS		\$ 1,655,233.06	\$ 430,773.65	\$ 1,060,710.77	67.0

CAMERON	SH 345 IN SAN BENITO	1.514	'2027'	\$ 491,309.55	\$ 180,560.43	\$ 486,203.87	100.0
FM 3462	FM 510						
3477-01-001							
A 3477-1-1	GR, STRS, LIME TRT SUBGR, FLEX BS &						
WORK ORDER- 04-24-86	WORK BEGAN- 05-12-86						
DATE WORK COMPLETED- 10-29-86							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 74						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 03860021	TOTALS		\$ 491,309.55	\$ 180,560.43	\$ 486,203.87	100.0

CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	'0996'	\$ 1,374,010.10	\$ 261,188.65	\$ 1,304,728.39	99.9
US 281	FM 802						
0220-04-024							
M H016(2)	RECONST GR, STRS, BS, LIME TRT						
WORK ORDER- 04-16-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 51						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 03860037	TOTALS		\$ 1,374,010.10	\$ 261,188.65	\$ 1,304,728.39	99.0

CAMERON	CAUSEWAY INTERCHANGE	3.382	'1001'	\$ 2,309,293.69	\$ 262,778.43	\$ 991,540.96	45.2
PR 100	ANDY BOWIE PARK						
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
WORK ORDER- 05-19-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 38						
BAY, INC.							
	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$ 262,778.43	\$ 991,540.96	45.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON ETC SEE COMMISSION MINUTE #84478		10.113	1006	\$ 611,824.50	\$ 30,477.76	\$ 609,555.16	100.0
US 77 ETC 0039-07-147 ETC MC 39-7-147 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 06-12-86 WORK BEGAN- 06-24-86							
DATE WORK COMPLETED- 07-18-86							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 38							
FOREMOST PAVING, INC.							
CONTRACT 05860052		TOTALS		\$ 611,824.50	\$ 30,477.76	\$ 609,555.16	100.0
CAMERON IN BROWNSVILLE AT FM802 OVERPASS		.183	1016	\$ 462,938.35	\$ 25,528.54	\$ 25,528.54	5.8
US77/83 0039-16-032 MA-F 93(42) CONSTRUCT TURNAROUNDS							
CAMERON 2.7 MI. N. OF US 77/83		.065	1017	\$ 114,294.15	\$ 33,329.00	\$ 33,329.00	30.7
FM 803 1138-02-009 BRO 21(23) CONSTRUCT TURNAROUNDS							
WORK ORDER- 09-26-86 WORK BEGAN- 10-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 9							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08860005		TOTALS		\$ 577,232.50	\$ 58,857.54	\$ 58,857.54	10.0
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511		4.810	8175	\$11,227,644.45	\$ 170,774.07	\$ 8,959,068.24	83.9
US77/83 0039-08-060 MA-F 93(40) RECONST GR. STRS. LIME TRT SUBGR,							
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH		.400	3029	\$ 105,655.95	\$.00	\$ 100,978.30	99.9
US77/83 0039-08-064 RW 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-29-85 WORK BEGAN 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 520 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 220 PERCENT TIME USED- 42							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 170,774.07	\$ 9,060,046.54	84.0
CAMERON LP 499 AT US 77		5.939	0046	\$ 1,709,316.79	\$.00	\$.00	.0
LP 448 N OF ARRORA COL ORADO RIVER							
0327-08-061 CSR 327-8-61 FLEX BS, ACP, PVT MARK, SIGN &							
WORK ORDER- 10-08-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 3							
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$.00	\$.00	.0
CAMERON US 77/83 EXPY, SW		3.533	0101	\$ 748,470.89	\$.00	\$.00	.0
FM 800							
1137-01-011 CSR 1137-1-11 GR, STRS, FLEX BS, LIME TRT SUBGR &							
WORK ORDER- 11-05-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	\$.00	\$.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 21

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CAMERON ETC		.000	'0980'	\$ 979,765.06	\$.00	\$ 888,622.76	100.0
SH 100 ETC							
0331-02-032 ETC							
CSB 331-2-32 SEAL COAT							
WORK ORDER- 12-18-85		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 09-18-86				***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 86					
MAGNER & SONS PAVING COMPANY, INC.		CONTRACT 11850043		TOTALS	\$ 979,765.06	\$.00	\$ 888,622.76
HIDALGO		1.581	'0997'	\$ 482,271.54	\$ 293.88	\$ 443,100.00	96.7
0.25 MI.E. OF US 281 E.							
FM 495							
0865-01-057							
CD 865-1-57							
RECONST GR, STRS, FLEX BS, ASB,							
HIDALGO		4.380	'0998'	\$ 1,143,703.35	\$ 381,544.93	\$ 1,109,007.28	99.9
MILE 12 ROAD, SOUTH							
FM 1015							
1228-03-016							
CSR 1228-3-16							
RECONST GR, STRS, FLEX BS, ASB,							
HIDALGO		6.369	'0999'	\$ 1,783,612.33	\$ 2,284.75	\$ 1,695,447.54	99.9
SH 107 SOUTH							
FM 1426							
1429-02-014							
CSR 1429-2-14							
RECONST GR, STRS, FLEX BS, ASB,							
WORK ORDER- 04-09-86		WORK BEGAN- 04-21-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 200		ADD'L DAYS GRANTED--					
WORKING DAYS CHARGED-- 126		PERCENT TIME USED-- 63					
FOREMOST PAVING, INC.		CONTRACT 03860033		TOTALS	\$ 3,409,587.22	\$ 384,123.56	\$ 3,247,554.82
HIDALGO		2.886	'1013'	\$ 620,466.15	\$ 19,382.84	\$ 514,933.76	87.3
FM 1924							
FM 2220							
2094-01-020							
CD 2094-1-20							
RECONST GR, STRS, LIME TRT SUBGR,							
HIDALGO		4.518	'1014'	\$ 1,122,457.47	\$ 313,740.78	\$ 1,022,930.71	95.9
SH 107							
FM 2220							
2094-01-024							
CSR 2094-1-24							
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 06-13-86		WORK BEGAN- 06-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 220		ADD'L DAYS GRANTED--					
WORKING DAYS CHARGED-- 82		PERCENT TIME USED-- 37					
FOREMOST PAVING, INC.		CONTRACT 05860023		TOTALS	\$ 1,742,923.62	\$ 333,123.62	\$ 1,537,864.47
HIDALGO		.396	'1011'	\$ 83,600.32	\$ 21,190.05	\$ 51,136.32	64.3
0.4 MI W OF FM 1924,E							
FM 492							
FM 1924							
0862-01-021							
CSR 862-1-21							
RECONST GR, STRS, LIME TRT SUBGR,							
HIDALGO		7.891	'1012'	\$ 1,697,344.79	\$ 322,364.58	\$ 1,239,662.55	76.8
FM 492, EAST							
FM 1924							
FM 2220							
1802-01-019							
CSR 1802-1-19							
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 06-13-86		WORK BEGAN- 06-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 160		ADD'L DAYS GRANTED--					
WORKING DAYS CHARGED-- 82		PERCENT TIME USED-- 51					
FOREMOST PAVING, INC.		CONTRACT 05860058		TOTALS	\$ 1,780,945.11	\$ 343,554.63	\$ 1,290,798.87
HIDALGO		.447	'1004'	\$ 521,505.92	\$ 70,385.10	\$ 304,088.85	61.3
N. FLOODWAY BRIDGE IN MERCEDES							
LP 374							
WASHINGTON ST.							
0039-04-064							
M W506(3)							
RECONST GR, STRS, LIME TRT SUBGR,							

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 21

PAGE 194

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

HIDALGO	0.7 MI E OF SP 31	.317	1005	\$ 77,202.28	\$ 4,247.69	\$ 4,247.69	5.7
US 83	0.8 MI W OF FM 491						
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	74						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 05860068	TOTALS		\$ 598,708.20	\$ 74,632.79	\$ 308,336.54	54.0

HIDALGO	US 83 IN MISSION, W	3.148	1002	\$ 596,156.19	\$ 195,941.00	\$ 290,635.90	51.3
LP 374	FM 1427						
0039-02-030							
CD 39-2-30	WIDEN GR, LIME TRT SUBGR, FLEX BS						
HIDALGO	SH 107, S	6.280	1003	\$ 1,238,102.28	\$ 196,079.30	\$ 783,939.48	66.6
FM 494	FM 495						
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	83						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 05860081	TOTALS		\$ 1,834,258.47	\$ 392,020.30	\$ 1,074,575.38	61.0

HIDALGO	SH 107	5.851	1015	\$ 405,810.46	\$ 8,099.70	\$ 404,985.00	100.0
FM 1425	FM 2629						
3343-04-006							
MC 3343-4-6	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-15-86							
DATE WORK COMPLETED-	08-12-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	9						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 06860045	TOTALS		\$ 405,810.46	\$ 8,099.70	\$ 404,985.00	100.0

HIDALGO	AT FM 495	.000	8172	\$ 61,950.00	\$.00	\$ 60,196.50	100.0
FM 2061							
1939-01-025							
HES 000S(381)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	AT NOLANA LOOP IN MCALLEN	.000	8173	\$ 43,050.00	\$.00	\$ 41,674.50	100.0
FM 2061							
1939-01-026							
HES 000S(382)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	0.2 MI. N. OF NOLANA FM 495	1.686	8146	\$ 1,318,082.72	\$.00	\$ 1,276,578.18	100.0
FM 2061							
1939-01-029							
MR W341(1)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	ON NOLANA LP FR 2ND ST FM 2061 (IN MC	.562	8148	\$ 571,449.66	\$.00	\$ 616,786.86	100.0
MH 834	MCALLEN)						
8418-21-001							
MR W418(1)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-	05-21-86						
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	189						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 07850001	TOTALS		\$ 1,994,532.38	\$.00	\$ 1,995,236.04	100.0

HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	8171	\$ 300,534.27	\$.00	\$ 294,427.76	99.9
FM 88							
0698-02-030							
RS 111(7)	DRAIN DITCH BRIDGES & APPROACHES						

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MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 21

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HIDALGO	AT 1.1 MI. N. OF FM 1925	.120	'0947'	\$ 226,161.03	\$.00	\$ 214,771.77	99.9
FM 491							
0861-01-031							
RS 3495(2)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'0948'	\$ 189,177.43	\$.00	\$ 183,673.06	99.9
FM 1015							
1228-02-014							
RS 1483(1)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	1.9 MI. W. OF FM 88	.114	'0949'	\$ 169,559.58	\$.00	\$ 161,400.85	99.9
FM 1925							
1803-02-015							
RS 2231(4)	DRAIN DITCH BRIDGES & APPROACHES						
WORK ORDER- 08-21-85	WORK BEGAN 09-05 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 88						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 07850034	TOTALS		\$ 885,432.31	\$.00	\$ 854,273.44	99.9
HIDALGO	0.7 MI. W. OF LP 374 (EDINBURG MAIN CANAL) FM 1016	17.274	'1018'	\$ 1,539,621.29	\$ 547,506.05	\$ 966,634.74	66.0
US 83							
0039-17-102							
MC 39-17-102	ACP & PLACING FABRIC UNDERSEAL						
WORK ORDER- 09-05-86	WORK BEGAN 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 48						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 08860021	TOTALS		\$ 1,539,621.29	\$ 547,506.05	\$ 966,634.74	66.0
HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	'6586'	\$ 1,317,860.54	\$.00	\$ 1,316,737.24	100.0
LP 374 ETC							
0039-03-062 ETC							
HES 000S(303)	TRAFFIC SIGNALS						
WORK ORDER- 11-15-84	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 256	PERCENT TIME USED- 91						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 10840006	TOTALS		\$ 1,317,860.54	\$.00	\$ 1,316,737.24	100.0
HIDALGO	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	'8176'	\$ 355,575.20	\$ 17,747.76	\$ 343,683.92	99.9
FM 491							
0861-01-033							
BRS 1549(2)	CONSTRUCT BRIDGES AND APPROACHES						
HIDALGO	AT MAIN CANAL, 2.0 MI. N. OF US 83	.231	'8177'	\$ 526,386.00	\$ 9,566.50	\$ 547,141.89	99.9
FM 1015							
1228-03-014							
BRS 1964(2)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 11-01-85	WORK BEGAN- 01-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 90						
PLANO BRIDGE AND CULVERT							
	CONTRACT 10850025	TOTALS		\$ 881,961.20	\$ 27,314.26	\$ 890,825.81	99.9
HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	'6627'	\$ 484,200.30	\$ 14,744.19	\$ 352,136.50	76.5
LP 374 ETC							
0039-02-029 ETC							
HES 000S(327)	INT MID, TRAF SIG, & CONTROL SYSTEMS						
WORK ORDER- 12-18-85	WORK BEGAN 03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 127	PERCENT TIME USED 71						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11850035	TOTALS		\$ 484,200.30	\$ 14,744.19	\$ 352,136.50	76.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEBB	AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$.00	\$ 61,901.10	100.0
US 59							
0542-01-029							
HES 000S(322)	TRAFFIC SIGNALS AND WIDENING						
HEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$.00	\$ 28,495.70	100.0
US 59							
0542-01-032							
HES 000S(322)	TRAFFIC SIGNALS AND WIDENING						
HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$.00	\$ 148,569.93	100.0
FM 495							
0865-01-049							
HES 000S(322)	TRAFFIC SIGNALS AND WIDENING						
HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$.00	\$ 230,278.74	100.0
FM 495							
0865-01-050							
HES 000S(322)	TRAFFIC SIGNALS AND WIDENING						
WORK ORDER- 11-06-85	WORK BEGAN- 02-07-86						
DATE WORK COMPLETED- 08-30-86							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 41						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 10850040	TOTALS		\$ 486,826.05	\$.00	\$ 469,245.47	100.0
HEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$.00	\$ 1,519,900.26	100.0
IH 35							
0018-06-081							
IR 35-1(48)006	GR, STRS, FLEX BS & ACP						
WORK ORDER- 12-18-85	WORK BEGAN- 12-10-85						
DATE WORK COMPLETED- 08-06-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 71						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11850005	TOTALS		\$ 1,589,529.35	\$.00	\$ 1,519,900.26	100.0
DISTRICT CONTRACT AMOUNT						50,570,592.25	
DISTRICT ESTIMATES THIS MONTH						3,907,323.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,549,244.76	

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 23

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

BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	'6554'	\$ 387,500.46	\$ 11,766.89	\$ 384,385.28'100.0

MH 739						
8810-23-001						
M X810(1)						
ON BEAVER ST FROM US 67 FM 2524 IN						
WORK ORDER- 03-14-86						
DATE WORK COMPLETED- 08-22-86						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 87						
WORK BEGAN- 04-07-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 87						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 02860006		TOTALS		\$ 387,500.46	\$ 11,766.89	\$ 384,385.28'100.0

BROWN	AT AT&SF RR OVERPASS & APPROACHES IN	.863	'8059'	\$ 4,575,607.74	\$ 82,662.00	\$ 4,536,067.03'100.0

US 377						
0128-01-058						
F 584(19)						
BROWNHOOD						
GR, DRAIN STRS, FLEX BS, ASB, ACP&						
WORK ORDER- 01-07-85						
DATE WORK COMPLETED- 08-18-86						
CONTRACT WORKING DAYS- 425						
WORKING DAYS CHARGED- 361						
WORK BEGAN- 01-16-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 85						
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 82,662.00	\$ 4,536,067.03'100.0

COLEMAN	US 84 NEAR WCL OF SANTA ANNA	3.285	'0487'	\$ 242,448.80	.00	\$ 252,875.64'100.0

US 67						
0054-04-065						
CSB 54-4-65						
FABRIC UNDERSEAL, SEAL COAT & ACP						
WORK ORDER- 06-13-86						
DATE WORK COMPLETED- 09-26-86						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 50						
WORK BEGAN- 08-08-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 83						
REECE ALBERT, INC.						
CONTRACT 05860053		TOTALS		\$ 242,448.80	.00	\$ 252,875.64'100.0

COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF	9.882	'0472'	\$ 1,552,663.88	\$ 2,545.02	\$ 1,430,120.99' 96.9

US 84						
0054-02-025						
CSB 54-2-25						
ROUGH CREEK BRI DGE						
HIDEN GR, STRS, FLEX BS & 2 CST						
COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END	11.100	'0473'	\$ 1,421,491.48	\$ 27,907.33	\$ 1,208,282.93' 89.4

US 84						
0054-03-017						
CD 54-3-17						
ROUGH CREEK BRI DGE						
HIDEN GR, STRS, FLEX BS & 2 CST						
COLEMAN	2.0 MI NW OF 283 US 283	2.057	'0474'	\$ 298,784.36	\$ 42,893.67	\$ 197,057.48' 69.4

US 84						
0054-04-063						
CSB 54-4-63						
HIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 11-07-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 219						
WORK BEGAN- 12-04-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 61						
STRICKLAND & KNIGHT, INC.						
WEST TEXAS ROADS, INC.						
CONTRACT 10850052		TOTALS		\$ 3,272,939.72	\$ 73,346.02	\$ 2,835,461.40' 91.0

COMANCHE	SH 36 NEAR WCL OF COMANCHE	1.874	'0489'	\$ 276,270.75	\$ 121,030.05	\$ 253,076.98'100.0

US 67						
0079-02-028						
CSB 79-2-28						
COMANCHE						
PLAN, FAB UNDERSEAL & ACP OVERLAY						
WORK ORDER- 06-13-86						
DATE WORK COMPLETED- 10-10-86						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 54						
WORK BEGAN- 07-21-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 90						
REECE ALBERT, INC.						
CONTRACT 05860054		TOTALS		\$ 276,270.75	\$ 121,030.05	\$ 253,076.98'100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 23

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

COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	1201	\$ 667,561.32	\$ 163,021.16	\$ 245,482.92	38.7
US 67							
0079-03-029							
BHF 580(13)							
WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
W. A. ELLIS CONSTRUCTION CO.							
CONTRACT 91850021		TOTALS		\$ 667,561.32	\$ 163,021.16	\$ 245,482.92	38.0

EASTLAND	SH 6, 3.2 MI W OF GORMAN, SE	1.804	2017	\$ 309,527.07	\$ 20,757.50	\$ 268,703.34	91.3
FM 8							
0550-01-010							
A 550-1-10							
WIDEN GR, STRS, FLEX BS & 1CST							

EASTLAND	FM 569, 0.5 MI EAST OF FM 1864, EAST	1.586	2018	\$ 160,563.48	\$.00	\$ 154,045.62	99.9
FM 1864							
1778-03-001							
A 1778-3-1							
SH 206							
WIDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 102							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
T. M. BROWN & SONS, INC.							
CONTRACT 03860040		TOTALS		\$ 470,090.55	\$ 20,757.50	\$ 422,748.96	94.0

EASTLAND	0.8 MI SW OF RANGER	5.675	0486	\$ 715,626.50	\$ 14,977.77	\$ 743,987.60	100.0
IH 20							
0007-06-047							
CSR 7-6-47							
1.5 MI E OF RAN GER							
PLAN, FAB UNDERSEAL, SEAL COAT &							
WORK ORDER- 05-06-86							
DATE WORK COMPLETED- 08-25-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04860063		TOTALS		\$ 715,626.50	\$ 14,977.77	\$ 743,987.60	100.0

EASTLAND	NEAR SH 206	10.581	0491	\$ 144,919.00	\$ 104,082.54	\$ 138,664.03	100.0
IH 20							
0007-03-045							
CSR 7-3-45							
SH 6							
ASPHALTIC SURFACE REHABILITATION							
WORK ORDER- 08-11-86							
DATE WORK COMPLETED- 10-14-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 20							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
T. M. BROWN & SONS, INC.							
CONTRACT 07860064		TOTALS		\$ 144,919.00	\$ 104,082.54	\$ 138,664.03	100.0

EASTLAND	CALLAHAN C/L	39.875	9044	\$ 1,244,505.32	\$ 170,233.05	\$ 170,233.05	14.4
IH 20							
0007-03-043							
MAIR 20-3(37)324							
NEAR FM 570							
SAFETY IMPROVEMENTS							
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 6							
ADD'L DAYS GRANTED-							
PERCENT TIME USED 2							
W. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 170,233.05	\$ 170,233.05	14.0

EASTLAND	3.6 MI N OF EASTLAND	3.444	0494	\$ 289,550.00	\$ 30,756.63	\$ 103,862.93	37.7
FM 3101							
3181-01-004							
CSR 3181-1-4							
US 183							
WIDEN GR, STRS, FLEX BS & 1 CRSE							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 16							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
T. M. BROWN & SONS, INC.							
CONTRACT 08860046		TOTALS		\$ 289,550.00	\$ 30,756.63	\$ 103,862.93	37.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 23

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

EASTLAND	IH 20	1.884	'0492'	\$ 364,101.72	\$ 111,941.52	\$ 154,248.55	44.5
US 80	US 183 IN CISCO						
0007-04-064							
CSB 7-4-64	WIDEN GR & STRS, FLEX BS, FAB						
WORK ORDER- 09-12-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 13						
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$ 111,941.52	\$ 154,248.55	44.0

EASTLAND	FM 570	5.307	'0085'	\$ 463,319.89	\$.00	\$.00	.0
FM 2461	FM 2214						
0714-05-008							
CD 714-5-8	WIDEN GR, STRS, FLEX BS & 1CST						
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-						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10860011		TOTALS		\$ 463,319.89	\$.00	\$.00	.0

LAMPASAS	US 281 IN LAMPASAS 6.0 MI EAST	5.971	'0475'	\$ 4,314,771.77	\$ 169,621.75	\$ 2,008,360.93	49.0
US 190							
0231-01-024							
C 231-1-24	WIDEN GR, STRS, FLEX BS & ACP OVERLAY						
WORK ORDER- 01-03-86	WORK BEGAN- 01-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 54						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 169,621.75	\$ 2,008,360.93	48.0

MCCULLOCH	US 190	1.312	'0485'	\$ 945,998.06	\$ 19,937.27	\$ 996,863.27	100.0
US 87	COMMERCE ST IN BRADY						
0071-01-028							
CSR 71-1-28	GR, ASB & ACP						
WORK ORDER- 04-10-86	WORK BEGAN 05 30 86						
DATE WORK COMPLETED- 09-05 86							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED 74						
WEST TEXAS ROADS, INC.							
CONTRACT 03860012		TOTALS		\$ 945,998.06	\$ 19,937.27	\$ 996,863.27	100.0

MCCULLOCH	US 87	4.247	'0110'	\$ 586,764.57	\$.00	\$.00	.0
FM 2309	SH 71						
1102-01-021							
CSR 1102-1-21	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WEST TEXAS ROADS, INC.							
CONTRACT 10860032		TOTALS		\$ 586,764.57	\$.00	\$.00	.0

SAN SABA	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	'2021'	\$ 507,667.97	\$ 2,836.45	\$ 500,719.69	100.0
FM 1031							
1241-01-006							
A 1241-1-6	GR, STR, FLEX BS & 1 CST						
WORK ORDER- 10-09-85	WORK BEGAN 10-14 85						
DATE WORK COMPLETED- 09-26-86							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 202	PERCENT TIME USED 115						
AJAX CONSTRUCTION COMPANY							
CONTRACT 09850067		TOTALS		\$ 507,667.97	\$ 2,836.45	\$ 500,719.69	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
STEPHENS	US 183	10.201	'0458'	\$ 881,385.80	\$ 71,618.76	\$ 71,618.76	8.5
FM 576	FM 1853						
0107-04-009							
CD 107-4-9	GR, WIDEN STRS, FLEX BS OVERLAY & 1						
WORK ORDER- 06-16-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 39						
T. M. BROWN & SONS, INC.							
CONTRACT 05860028		TOTALS	'\$	881,385.80	\$ 71,618.76	\$ 71,618.76	8.0

DISTRICT CONTRACT AMOUNT 20,351,029.94
 DISTRICT ESTIMATES THIS MONTH 1,168,589.36
 DISTRICT TOTAL ESTIMATES PAID TO DATE 13,818,657.02

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
BREWSTER SH 118 0358-03-027 CSR 358-3-27	28.1 MI S OF ALPINE 30.0 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	1.929	0406	\$ 526,598.20	\$ 61,692.19	\$ 77,621.67	15.5
BREWSTER SH 118 0358-04-008 CSR 358-4-8	30.0 MI S OF ALPINE 40.1 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	10.126	0407	\$ 2,701,093.01	\$ 127,459.29	\$ 654,219.10	25.5
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 73	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 189,151.48	\$ 731,840.77	23.0
BREWSTER ETC US 90 ETC 0020-11-028 ETC CSB 20-11-28	SEE COMMISSION MINUTE #83858 SEAL COAT	.000	0372	\$ 713,920.50	\$ 20,709.50	\$ 676,510.46	100.0
WORK ORDER- 01-14-86 DATE WORK COMPLETED- 04-26-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 10	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 12850030	TOTALS		\$ 713,920.50	\$ 20,709.50	\$ 676,510.46	100.0
CULBERSON ETC IH 10 ETC 0002-11-030 ETC MA-IR 10-1(191)138	SEE COMMISSION MINUTE #83960 SEAL COAT, HOT ASPH RUBBER SEAL COAT	.000	9158	\$ 5,129,026.18	\$ 206,212.23	\$ 4,814,306.51	100.0
WORK ORDER- 02-13-86 DATE WORK COMPLETED- 10-29-86 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 169	WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
STRAIN BROTHERS, INC.	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 206,212.23	\$ 4,814,306.51	100.0
CULBERSON US 62 0233-01-028 BRF 1122(3)	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON GR, ASPH PAY, SURF TRT, BRIDGE STRSETC	.430	8067	\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0
WORK ORDER- 08-09-84 DATE WORK COMPLETED- 05-13-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 324	WORK BEGAN 09 05 84 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 152						
KNC, INC.	CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0
CULBERSON US 62 0233-01-031 CD 233-1-31	X-T CANYON PINE SPRINGS ASPHALT CONCRETE PAVEMENT & SEAL	7.343	0102	\$ 1,356,229.27	.00	.00	.0
CULBERSON US 62 0233-02-022 CD 233-2-22	SH 54 PINE SPRINGS ASPHALT CONCRETE PAVEMENT & SEAL	8.791	0103	\$ 1,289,751.86	.00	.00	.0
CULBERSON US 62 0374-08-015 CD 374-8-15	HUDSPETH C/L SH 54 ASPHALT CONCRETE PAVEMENT & SEAL	4.751	0104	\$ 534,493.08	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 24

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
EL PASO US 54 0167-01-058 F 784(18), ETC.	0.2 MI S OF MCCOMBS ST 0.45 MI NE GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.450	'8060'	\$ 156,695.00	\$ 3,969.27	\$ 128,370.82	84.4
EL PASO MH 607 8005-24-002 M X005(2)	MARSHALL RD MCCOMBS ST IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	2.824	'8061'	\$ 5,455,673.82	\$ 156,696.12	\$ 5,067,725.26	95.7
EL PASO MH 607 8006-24-002 M X006(2)	FRED WILSON RD MARSHALL RD IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.830	'8062'	\$ 1,028,996.04	\$ 32,845.38	\$ 1,062,256.01	99.9
WORK ORDER- 02-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 483	WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 118						
M. R. BOYD, INC. CONTRACT 01840038		TOTALS		\$ 6,641,364.86	\$ 193,510.77	\$ 6,258,352.09	97.0
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC.	SEE COMMISSION MINUTE #82724 HOT ASPHALT RUBBER SEAL COAT	.000	'1598'	\$ 1,695,905.75	\$ 50,103.21	\$ 1,609,824.57	100.0
WORK ORDER- 03-13-85 DATE WORK COMPLETED- 09-23-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 124	WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 207						
KNC, INC. CONTRACT 02850041		TOTALS		\$ 1,695,905.75	\$ 50,103.21	\$ 1,609,824.57	100.0
EL PASO IH 10 2121-03-086 IR 10-1(188)025	FT BLISS RR SPUR MC RAE BLVD RECONST GR, STRS, C.T.B., RDWY ILLUM,	2.875	'9178'	\$25,398,901.91	\$ 1,340,453.50	\$ 4,743,719.60	19.6
WORK ORDER- 04-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 75	WORK BEGAN- 06-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
EL PASO SAND PRODUCTS, INC. CONTRACT 02860055		TOTALS		\$25,398,901.91	\$ 1,340,453.50	\$ 4,743,719.60	19.0
EL PASO US 54 0167-01-056 F 784(19)	DIANA DRIVE KENWORTHY DR/HAR RD IN EL PASO GR, STRS, FLEX BS, ACP TY D&B, ICST,	2.972	'8065'	\$12,730,860.87	\$ 180,334.16	\$11,644,774.87	97.1
WORK ORDER- 04-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 531	WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 124						
J. D. ABRAMS, INC. CONTRACT 03840022		TOTALS		\$12,730,860.87	\$ 180,334.16	\$11,644,774.87	97.0
EL PASO FM 76 0674-01-035 MC 674-1-35	SH 20 5TH ST IN FABEN S ASPHALTIC CONCRETE OVERLAY	.667	'0402'	\$ 25,288.00	\$ 596.22	\$ 18,949.52	100.0
EL PASO FM 76 0674-02-006 MC 674-2-6	SH 20 0.1 MI SW ASPHALTIC CONCRETE OVERLAY	.111	'0403'	\$ 8,115.00	\$ 151.68	\$ 4,820.88	100.0
EL PASO IH 10 2121-02-071 MC 2121-2-71	COPIA STREET VIRGINIA STREET IN EL PASO ASPHALTIC CONCRETE OVERLAY	2.308	'0404'	\$ 218,762.00	\$ 6,496.38	\$ 206,478.08	100.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 24

PAGE 204

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
EL PASO	MC COMBS STREET	.964	'0405'\$	42,983.00'\$	1,315.26'\$	41,803.16'100.0'
LP 375	RAILROAD DRIVE IN EL PASO					
2552-02-003						
MC 2552-2-3	ASPHALTIC CONCRETE OVERLAY					
WORK ORDER- 05-12-86						WORK BEGAN- 06-09 86
DATE WORK COMPLETED- 09-26-86						
CONTRACT WORKING DAYS- 30						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 66						PERCENT TIME USED- 220
EATON-FOSTER CONTRACTING, INC.						
	CONTRACT 04860016	TOTALS	\$	294,948.00'\$	8,559.54'\$	272,051.64'100.0'
EL PASO ETC	SEE COMMISSION MINUTE #84343	57.714	'0394'\$	133,937.04'\$	6,654.44'\$	133,088.76'100.0'
SH 20 ETC						
0001-02-031 ETC						
MC 1-2-31	INSTALLING PAVEMENT MARKERS					
WORK ORDER- 05-19-86						WORK BEGAN- 07-08-86
DATE WORK COMPLETED- 07-25-86						
CONTRACT WORKING DAYS- 40						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 22						PERCENT TIME USED- 55
TRAFFIC SYSTEMS, INC.						
	CONTRACT 04860040	TOTALS	\$	133,937.04'\$	6,654.44'\$	133,088.76'100.0'
EL PASO	3.0 MI E OF FM 659	.502	'0400'\$	153,822.86'\$	1,631.19'\$	145,920.10'100.0'
US 62	0.5 MI EAST					
0374-02-037						
MC 374-2-37	GR, FLEX BS & ACP					
EL PASO	AT SH 20	.085	'0401'\$	23,647.90'\$	40,464.48'\$	44,073.98'100.0'
LP 375						
2552-01-015						
MC 2552-1-15	GR, FLEX BS & ACP					
WORK ORDER- 05-12-86						WORK BEGAN- 06-14-86
DATE WORK COMPLETED- 10-31-86						
CONTRACT WORKING DAYS- 40						ADD'L DAYS GRANTED- 10
WORKING DAYS CHARGED- 54						PERCENT TIME USED- 108
EATON-FOSTER CONTRACTING, INC.						
	CONTRACT 04860071	TOTALS	\$	177,470.76'\$	42,095.67'\$	189,994.08'100.0'
EL PASO	AT JUAREZ BLVD IN EL PASO	.653	'0356'\$	2,795,000.31'\$	250,972.08'\$	1,573,537.93' 59.2
LP 375						
2552-04-012						
M X027(6)	GR, BS, SURF, STRS, ILLUM, SIGN & DELIN					
WORK ORDER- 09-11-85						WORK BEGAN- 09-30-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						ADD'L DAYS GRANTED- 21
WORKING DAYS CHARGED- 213						PERCENT TIME USED 82
JON T. HANSEN CONSTRUCTORS, INC.						
	CONTRACT 06850030	TOTALS	\$	2,795,000.31'\$	250,972.08'\$	1,573,537.93' 59.0
EL PASO	AT MP&SPT RR O/P IN EL PASO	.464	'0408'\$	4,151,353.29'\$	253,307.29'\$	262,992.06' 6.6
US 62						
0001-04-048						
BRF 439(34)	GR, STRS, RET WALL, ASB, ACP,					
WORK ORDER- 08-19-86						WORK BEGAN- 09 15 86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 41						PERCENT TIME USED- 10
J. D. ABRAMS, INC.						
	CONTRACT 06860002	TOTALS	\$	4,151,353.29'\$	253,307.29'\$	262,992.06' 6.0
EL PASO	AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR,	.125	'8071'\$	696,140.45'\$	.00'\$	651,838.80' 97.7
VA	GRAMA, EL PASO &					
0924-06-046	S CARNES ST IN EL PASO					
BRO 24(19)X	GR, ACP (TY D)(TY B)(BS), 2CST, BR					
WORK ORDER- 08-21-85						WORK BEGAN- 12-02-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 147						PERCENT TIME USED- 147
J. D. ABRAMS, INC.						
	CONTRACT 07850061	TOTALS	\$	696,140.45'\$	.00'\$	651,838.80' 97.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 24

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
EL PASO AT COLDWELL ST IN EL PASO	.167	'6558'	\$ 208,312.10	\$ 6,428.01	\$ 196,577.63	100.0
US 85						
0001-04-052						
HES 000S(359)						
RECONSTRUCT INTERSECTIONS						
EL PASO AT COUNTRY CLUB ROAD IN EL PASO	.137	'0369'	\$ 165,353.50	\$ 4,649.96	\$ 142,202.69	100.0
FM 260						
0001-06-011						
CSR 1-6-11						
RECONSTRUCT INTERSECTIONS						
WORK ORDER- 09-13-85			WORK BEGAN- 11-26-85			
DATE WORK COMPLETED- 09-26-86						
CONTRACT WORKING DAYS- 80			ADD'L DAYS GRANTED- 14			
WORKING DAYS CHARGED- 204			PERCENT TIME USED- 217			
W. R. BOYD, INC.						
CONTRACT 08850001	TOTALS		\$ 373,665.60	\$ 11,077.97	\$ 338,780.32	100.0

EL PASO CHELSEA STREET	.387	'0412'	\$ 1,483,184.81	\$.00	\$.00	.0
IH 10 US 62 O/P IN EL PASO						
2121-02-067						
MAIR 10-1(187)023						
RECONST GR, STRS, RDWY ILLUM, SIGN						
EL PASO US 62 OVERPASS	1.520	'9151'	\$15,096,570.69	\$ 19,000.00	\$ 19,000.00	.1
IF 10 FT BLISS RR SPU R O/P IN EL PASO						
2121-03-085						
MAIR 10-1(187)023						
RECONST GR, STRS, RDWY ILLUM, SIGN						
WORK ORDER- 10-01-86			WORK BEGAN- 10-29-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 640			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-			PERCENT TIME USED-			
RCSTIK CONSTRUCTION COMPANY, INC.						
CONTRACT 08860003	TOTALS		\$16,579,755.50	\$ 19,000.00	\$ 19,000.00	.0

EL PASO 0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153'	\$ 3,210,209.58	\$ 30,288.32	\$ 2,722,647.07	93.2
IH 10 LOMALAND DR IN EL PASO						
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- 19			
WORKING DAYS CHARGED- 412			PERCENT TIME USED- 188			
KNC, INC.						
CONTRACT 10840062	TOTALS		\$ 3,210,209.58	\$ 30,288.32	\$ 2,722,647.07	93.0

EL PASO ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076'	\$ 2,295,832.10	\$.00	\$ 2,183,733.21	100.0
MH 34 INEL PASO						
8009-24-001						
MR X009(1)						
GR, ACP, CPCR, ASPH RUBBER SEAL COAT &						
WORK ORDER- 12-10-85			WORK BEGAN 01-22-86			
DATE WORK COMPLETED- 09-26-86						
CONTRACT WORKING DAYS- 206			ADD'L DAYS GRANTED- 10			
WORKING DAYS CHARGED- 205			PERCENT TIME USED 95			
JON T. HANSEN						
CONTRACT 10850050	TOTALS		\$ 2,295,832.10	\$.00	\$ 2,183,733.21	100.0

EL PASO ETC SEE COMMISSION MINUTE #83868	.000	'0382'	\$ 941,043.17	\$ 29,308.89	\$ 941,673.67	100.0
US 62 ETC SEE COMMISSION MINUTE #83868						
0001-04-053 ETC						
CS3 1-4-53 SEAL COAT						
WORK ORDER- 01-06-86			WORK BEGAN 04-23-86			
DATE WORK COMPLETED- 09-30-86						
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED			
WORKING DAYS CHARGED- 110			PERCENT TIME USED- 183			
EATON-FOSTER CONTRACTING, INC.						
CONTRACT 12850010	TOTALS		\$ 941,043.17	\$ 29,308.89	\$ 941,673.67	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 24

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
HUDSPETH AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 177,592.47	\$ 1,837,823.50	95.7
IH 10						
0002-08-031						
BHI 10-1(202)108 BR RECONST & WDN, APPR SLAB WDN & ACP						
WORK ORDER- 03-12-85 WORK BEGAN- 04-08-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 389 PERCENT TIME USED- 108						
JON T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 01850027		TOTALS	\$ 2,046,589.80	\$ 177,592.47	\$ 1,837,823.50	95.0

HUDSPETH E END SP RR O/P 9.7 MI EAST	8.798	'0391'	\$ 704,646.90	\$ 15,782.64	\$ 789,132.07	100.0
IH 10						
0002-08-034						
MC 2-8-34 ASPHALT RUBBER SEAL COAT & ACP						
HUDSPETH 3.3 MI W OF ALLAMORE CULBERSON C/L						
IH 10						
0002-10-022						
CSB 2-10-22 ASPHALT RUBBER SEAL COAT & ACP						
CULBERSON HUDSPETH C/L 2.4 MI EAST						
IH 10						
0002-11-033						
CSB 2-11-33 ASPHALT RUBBER SEAL COAT & ACP						
WORK ORDER- 02-06-86 WORK BEGAN- 03-21-86						
DATE WORK COMPLETED- 07-02-86						
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 95						
STRAIN BROTHERS, INC.						
CONTRACT 01860037		TOTALS	\$ 991,308.45	\$ 23,787.74	\$ 1,189,386.82	100.0

HUDSPETH LASCA ROAD	8.081	'0409'	\$ 10,243,872.51	\$ 60,230.00	\$ 60,230.00	.6
IH 10						
0002-07-032						
CSR 2-7-32 RECONST GR, STRS, ACP, CONC PVT &						
HUDSPETH RM 1111						
IH 10						
0002-08-033						
CSR 2-8-33 RECONST GR, STRS, ACP, CONC PVT &						
WORK ORDER- 09-17-86 WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- PERCENT TIME USED-						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 08860055		TOTALS	\$ 11,187,421.66	\$ 147,738.31	\$ 147,738.31	1.0

HUDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 363,710.76	\$ 7,090,442.34	81.7
IH 10						
0002-06-029						
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,						
HUDSPETH 2.2 MI E OF FM 34 6.8 MI E OF FM 34						
IH 10						
0002-06-035						
I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,						
WORK ORDER- 12-17-84 WORK BEGAN- 01-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 453 PERCENT TIME USED- 94						
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11840042		TOTALS	\$ 10,689,035.03	\$ 108,195.53	\$ 8,706,408.75	85.0

PRESIDIO SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 191,828.65	\$ 2,272,384.83	82.0
US 67						
0104-08-016						
MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST						

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 24

PAGE 207

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	\$ 2,018,036.65	\$ 234,644.82	\$ 1,477,202.82	77.0
US 67							
0104-09-016							
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 11-04-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 62						
ALLEN KELLER COMPANY							
	CONTRACT 09850004	TOTALS		\$ 4,934,282.93	\$ 426,473.47	\$ 3,749,587.65	79.0
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	.00	.00	.0
FM 170	IN PRESIDIO						
0957-08-013							
BRS 1408(3)	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. M. BROWN & SONS, INC.							
	CONTRACT 10860004	TOTALS		\$ 1,071,273.50	.00	.00	.0
				DISTRICT CONTRACT AMOUNT	123,084,124.10		
				DISTRICT ESTIMATES THIS MONTH	3,751,048.34		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	57,129,079.93		

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

PAGE 208

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CHILDRESS	US 83 AVE F NM & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32	\$ 13,634.75	\$ 545,142.96	76.2
US 287	GR,STRS,FLEX BS & CONC PAV						
0042-12-031							
FR 533(18)							
CHILDRESS	AVE F NM & 17TH ST MAIN ST IN CHILDRESS	1.140	'8052'	\$ 2,595,735.04	\$ 155,790.43	\$ 1,655,833.25	67.1
US 287	GR,STRS,FLEX BS & CONC PAV						
0043-01-044							
FR 533(18)							
HARDEMAN	MERCER ST SH 6 IN QUANAH	.075	'0362'	\$ 178,432.03	\$ 12,186.29	\$ 96,446.76	56.9
US 287	GR,STRS,FLEX BS & CONC PAV						
0043-02-048							
CD 43-2-48							
HARDEMAN	SH 6 KING ST IN QUANAH	.059	'0363'	\$ 112,664.90	\$ 39,515.84	\$ 51,765.71	48.3
US 287	GR,STRS,FLEX BS & CONC PAV						
0043-04-049							
CD 43-4-49							
WORK ORDER- 01-07-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 67						
APAC - TEXAS, INC.	CONTRACT 11850002	TOTALS		\$ 3,639,074.29	\$ 221,127.31	\$ 2,349,188.68	67.0
DICKENS	AT WASHOUT & COTTONWOOD CREEKS	.634	'0376'	\$ 691,090.90	\$ 21,890.37	\$ 129,454.35	19.7
SH 70	REPLACE BRIDGES AND APPROACHES						
0105-06-018							
BRS 446(2)							
WORK ORDER- 09-04-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 8						
HIGH PLAINS PAVERS, INC.	CONTRACT 07860053	TOTALS		\$ 691,090.90	\$ 21,890.37	\$ 129,454.35	19.0
DONLEY	CLARENDON HEDLEY	12.718	'0371'	\$ 3,101,438.90	\$ 153,660.56	\$ 2,028,652.17	68.8
US 287	RECOND GR,STRS,FND CRSE,1CST SHLDS						
0042-07-037							
CSR 42-7-37							
WORK ORDER- 03-17-86	WORK BEGAN 04 02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 50						
KSW ASSOCIATES, INC.	CONTRACT 02860010	TOTALS		\$ 3,101,438.90	\$ 153,660.56	\$ 2,028,652.17	68.0
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ 29,921.30	\$ 86,182.31	59.4
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-09-078							
CSB 42-9-78							
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 53,158.77	\$ 199,839.48	82.5
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-12-033							
CSB 42-12-33							
CHILDRESS	1.2 MI SE OF HALL C/L HCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 144,099.76	\$ 1,542,838.91	51.8
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-12-034							
CD 42-12-34							
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 69						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860062	TOTALS		\$ 3,539,688.95	\$ 227,179.83	\$ 1,828,860.70	54.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 07, 1986

DISTRICT 25

PAGE 209

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HALL	AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES	1.034	'0352'	\$ 1,393,827.18	\$.00	\$ 1,351,462.96	100.0
SH 70							
0311-03-009							
BR5 53(14)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-29-85							
DATE WORK COMPLETED- 08-27-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 168							
WORK BEGAN- 06-17-85							
ADD'L DAYS GRANTED- 20							
PERCENT TIME USED- 99							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 04850007	TOTALS		\$ 1,393,827.18	\$.00	\$ 1,351,462.96	100.0
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER, 1.5 MI N OF ESTELLINE	1.588	'8046'	\$ 3,074,808.27	\$ 1,900.00	\$ 419,774.41	14.3
US 287							
0042-09-077							
BR7 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 69							
WORK BEGAN- 07-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 1,900.00	\$ 419,774.41	14.0
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 107,357.09	\$ 732,246.71	33.3
US 82							
0132-03-023							
CSR 132-3-23	GR, WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 97							
WORK BEGAN- 04 02 86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
T. M. BROWN & SONS, INC.							
	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$ 107,357.09	\$ 732,246.71	33.0
DISTRICT CONTRACT AMOUNT						17,753,042.14	
DISTRICT ESTIMATES THIS MONTH						733,115.16	
DISTRICT TOTAL ESTIMATES PAID TO DATE						8,839,639.98	



NTSU LIBRARY