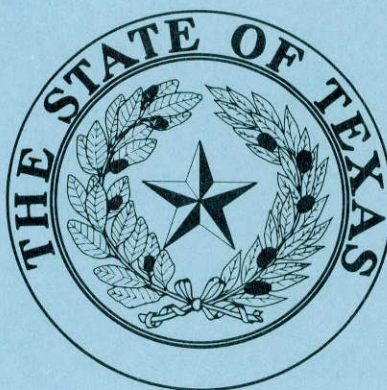


CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

SEPTEMBER 1, 1987

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	28	106,180,216.15	5,600,362.77	83,001,101.99	81.36%
02	60	456,450,835.37	11,515,564.74	270,459,310.56	61.65%
03	35	61,655,723.23	3,320,544.45	38,276,842.04	64.31%
04	26	84,381,125.14	2,727,862.68	71,641,976.83	86.27%
05	22	160,613,509.67	6,083,250.74	81,401,171.04	53.31%
06	23	21,877,884.57	876,932.72	16,447,584.24	76.58%
07	20	38,145,226.39	1,204,970.11	24,417,611.33	66.85%
08	27	30,838,235.93	1,861,034.17	23,561,837.96	78.97%
09	32	48,800,083.37	3,208,714.08	28,169,048.87	60.13%
10	41	75,148,439.68	6,593,899.67	51,565,507.54	71.43%
11	48	47,421,169.85	3,534,563.44	26,261,830.07	57.96%
12	148	1,242,065,355.39	37,692,122.80	640,819,573.38	54.18%
13	48	92,538,236.43	5,231,482.94	70,589,652.35	79.94%
14	60	188,598,076.07	8,169,558.86	63,788,368.58	35.54%
15	98	348,444,326.48	16,146,485.00	244,709,111.08	73.22%
16	43	168,965,399.46	5,030,569.01	83,713,038.15	51.62%
17	36	89,012,476.76	6,395,270.21	46,767,164.24	54.99%
18	97	507,759,713.49	23,825,340.59	287,193,650.08	59.01%
19	35	67,003,611.49	4,936,804.48	36,348,710.11	56.70%
20	40	176,023,602.46	6,364,763.74	110,697,065.67	66.05%
21	34	52,817,482.73	4,616,703.69	35,068,606.99	68.26%
23	19	16,070,463.76	2,028,602.78	10,011,228.95	65.29%
24	23	119,862,669.79	3,200,076.17	76,879,024.60	66.75%
25	9	22,768,618.03	867,237.42	19,460,498.64	88.09%
GRAND TOTALS	1052	4,223,442,481.69	171,032,717.26	2,441,249,515.29	60.35%



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FANNIN GRAYSON CO LINE US 82 CHINNER ST IN B ONHAM OC45-05-033 CSR 45-5-33 EXTEND STRS, SPOT LEVEL-UP & ACP		11.762	1040	\$ 1,183,838.69	\$ 259,831.88	\$ 361,097.13	32.1
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 50							
DUININCK BROS, INC.							
CONTRACT 04870034		TOTALS		\$ 1,183,838.69	\$ 259,831.88	\$ 361,097.13	32.0
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	.00	\$ 1,579,485.69	100.0
WORK ORDER- 08-29-86 DATE WORK COMPLETED- 07-21-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 125							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 08860072		TOTALS		\$ 1,151,037.56	.00	\$ 1,579,485.69	100.0
FANNIN SH 121, E SH 78 SP 18 0045-20-003 MA-F 549(25) GR, STRS, CONC PYT, BS & ACP		.000	8135	\$ 2,099,842.84	.00	\$ 2,060,553.46	100.0
WORK ORDER- 02-03-86 DATE WORK COMPLETED- 06-25-87 CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 191							
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	.00	\$ 2,060,553.46	100.0
GRAYSON ETC SEE COMMISSION MINUTE #83973 FM 902 ETC 0510-01-014 ETC CSR 510-1-14 RECONST GR, LIME TREAT SUBG, LIME		.000	0667	\$ 4,840,178.98	\$ 149,761.75	\$ 4,472,195.21	97.2
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 204							
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$ 149,761.75	\$ 4,472,195.21	97.0
GRAYSON 0.1 MI N OF HOUSTON ST US 75 LP 93 IN SHERMA N 0047-02-081 MC 47-2-81 CHANNEL RIPRAP REPAIR		.956	0723	\$ 169,817.95	\$ 52,238.28	\$ 141,096.76	87.4
WORK ORDER- 03-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 87							
RUSHING PAVING COMPANY							
CONTRACT 02870059		TOTALS		\$ 271,176.10	\$ 52,238.28	\$ 230,522.43	89.0
GRAYSON FM 120 US 75 FM 84 OC47-18-011 F 539(44) GRADING, STRUCTURES, BASE AND		1.033	0682	\$ 5,316,730.30	\$ 421,417.90	\$ 3,888,252.89	76.9
WORK ORDER- 03-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 87							
RUSHING PAVING COMPANY							
CONTRACT 02870059		TOTALS		\$ 271,176.10	\$ 52,238.28	\$ 230,522.43	89.0

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GRAYSON	AT MKT RR OVERPASS	.215	'0683	\$ 2,124,057.26	\$ 51,894.48	\$ 1,822,271.87	90.3
US 75							
0047-18-014							
FG 539(45) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86		WORK BEGAN- 06-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 59					
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 473,312.38	\$ 5,710,524.76	80.0

GRAYSON	E C L OF DENISON	.282	'1041	\$ 606,194.40	\$ 85,046.53	\$ 201,925.39	35.0
FM 120							
0728-02-011							
CD 728-2-11 REPAIR SLOPE FAILURES							
WORK ORDER- 05-20-87		WORK BEGAN- 06-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 33					
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$ 85,046.53	\$ 201,925.39	35.0

GRAYSON	AT FM 121 IN VAN ALSTYNE	.000	'1073	\$ 47,218.00	\$.00	\$.00	.0
SH 5							
0047-03-043							
MC 47-3-43 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 05-11-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.							
CONTRACT 04870067		TOTALS		\$ 47,218.00	\$.00	\$.00	.0

GRAYSON	FM 1417 E OF SHERMAN	11.315	'1109	\$ 1,685,471.05	\$ 32,680.00	\$ 301,846.81	18.8
US 82							
0045-04-040							
CSR 45-4-40 CONC PAV'T REPAIR, HMAC, EXT STR,							
WORK ORDER- 06-12-87		WORK BEGAN- 07-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 21					
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS		\$ 1,685,471.05	\$ 32,680.00	\$ 301,846.81	18.0

GRAYSON	DENISON	11.031	'1161	\$ 1,052,856.40	\$ 519,493.06	\$ 519,493.06	51.9
US 75							
0047-01-042							
CSB 47-1-42 SEAL COAT & ASPH. CONC. PAV'T							
WORK ORDER- 06-12-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 72					
RUSHING PAVING COMPANY							
CONTRACT 05870058		TOTALS		\$ 1,052,856.40	\$ 519,493.06	\$ 519,493.06	51.0

GRAYSON	COLLIN C/L FM 902	9.451	'0607	\$ 6,267,600.75	\$ 64,050.99	\$ 5,785,666.87	100.0
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- 07-08-87							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 261		PERCENT TIME USED- 79					
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 64,050.99	\$ 5,785,666.87	100.0

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GRAYSON S OF SP 503 FM 120		3.467	'8131'	\$12,338,604.19	\$ 181,070.35	\$11,836,876.06	99.9
US 75 0047-18-007 F 539(43) GR,STRS,FLEX BS,CONC PAV,ACP&2 CST							
WORK ORDER- 01-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 520							
WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$12,338,604.19	\$ 181,070.35	\$11,836,876.06	99.9
HOPKINS 3.4 MI E OF HUNT C/L W OF SH 19		.000	'9033'	\$18,628,589.42	724,509.46	\$18,418,868.96	100.0
IH 30 0009-09-059 IR-MA-IR 30-2(68)112 GR,STRS,BS,CONC PVT & ACP							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- 07-08-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 294							
WORK BEGAN- 12-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
DENTON HIGHWAY PAVING COMPANY							
CONTRACT 10850019		TOTALS		\$18,628,589.42	724,509.46	\$18,418,868.96	100.0
HOPKINS WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)		1.940	'9041'	\$ 4,904,495.53	-120,840.00	\$ 532,716.66	11.4
IH 30 0009-09-054 IR 30-2(60)122 GR,STRS,CONC PVT REPAIR & ACP							
HOPKINS SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK		4.625	'9042'	\$11,539,948.47	1,037,768.07	\$ 8,463,618.36	77.2
IH 30 0010-02-045 IR 30-2(60)122 GR,STRS,CONC PVT REPAIR & ACP							
WORK ORDER- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 255							
WORK BEGAN- 12-06-85 ADD'L DAYS GRANTED- 48 PERCENT TIME USED- 73							
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00	916,928.07	\$ 8,996,335.02	57.0
HOPKINS AT WHITE OAK CR RELIEF #1, #2 & #3		.083	'0693'	\$ 593,511.78	213,706.13	\$ 287,716.65	51.0
SH 11 0083-02-027 BRS 1539(7) RECONSTRUCT BRIDGES AND APPROACHES							
HOPKINS 0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI		.017	'0694'	\$ 168,321.70	49,430.53	\$ 72,415.97	45.2
SH 11 0083-02-028 CD 83-2-28 RECONSTRUCT BRIDGES AND APPROACHES							
HOPKINS 0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)		1.194	'0695'	\$ 912,303.22	-17,179.46	\$ 386,443.65	44.6
SH 11 0083-02-030 RS 1539(8) RECONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 63							
WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42							
ZACK BURKETT CO.							
CONTRACT 11860030		TOTALS		\$ 1,674,136.70	245,957.20	\$ 746,576.27	46.0
HUNT ETC SEE COMMISSION MINUTE #85324		64.857	'0403'	\$ 987,969.00	274,106.50	\$ 948,750.50	100.0
US 69 ETC 0009-15-014 ETC MC 9-15-14 SEAL COAT							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- 08-31-87 CONTRACT WORKING DAYS- 122 WORKING DAYS CHARGED- 138							
WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 113							
JOE SULLIVAN, INC.							
CONTRACT 01870021		TOTALS		\$ 987,969.00	274,106.50	\$ 948,750.50	100.0

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CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
HUNT	IN GREENVILLE FR CROCKETT ST	HEMPHILL ST	.349	'1047'	\$ 5,710,619.25	\$ 410,788.95	\$ 1,425,943.02	26.2
LP 315								
0203-01-031								
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,							
WORK ORDER- 05-27-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 14						
ZACK BURKETT CO.								
CONTRACT 04870042			TOTALS		\$ 5,710,619.25	\$ 410,788.95	\$ 1,425,943.02	26.0
HUNT	FM 1570 FM 1737 (IN SEC TS)		9.561	'1173'	\$ 453,905.05	\$ 173,892.49	\$ 462,135.12	100.0
IN 30								
0009-13-073								
MC 9-13-73	SEAL COAT & PLANT MIX SEAL							
WORK ORDER- 06-17-87		WORK BEGAN- 06-17-87						
DATE WORK COMPLETED- 08-21-87								
CONTRACT WORKING DAYS- 76		ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 71						
H. A. MCKENZIE ASPHALT COMPANY								
CONTRACT 05870070			TOTALS		\$ 453,905.05	\$ 173,892.49	\$ 462,135.12	100.0
HUNT	IN 30, S KAUFMAN CO LINE		10.921	'1384'	\$ 1,291,133.39	\$ 233,961.45	\$ 233,961.45	19.0
FM 1565								
1494-01-010								
CSR 1494-1-10	RECONST GRADE, STRUCTURES & SURFACE							
WORK ORDER- 07-31-87		WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 12						
D. L. LENNON INCORPORATED - CONTRACTOR								
CONTRACT 07870066			TOTALS		\$ 1,291,133.39	\$ 233,961.45	\$ 233,961.45	19.0
HUNT	US 69 AT KINGSTON E SH 34		4.552	'0692'	\$ 1,089,726.13	\$ 48,187.24	\$ 757,435.85	73.1
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- 149		PERCENT TIME USED- 81						
KAY CONSTRUCTION COMPANY, INC.								
CONTRACT 08860048			TOTALS		\$ 1,089,726.13	\$ 48,187.24	\$ 757,435.85	73.0
HUNT	FM 513 IN CAMPBELL, N FM 1568		4.353	'8134'	\$ 4,068,013.72	\$ 93,803.10	\$ 3,950,375.34	100.0
SH 50								
0768-01-030								
MA-F 188(12)	GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85						
DATE WORK COMPLETED- 08-28-87								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 99						
A. K. GILLIS & SONS, INC.								
CONTRACT 09850071			TOTALS		\$ 4,068,013.72	\$ 93,803.10	\$ 3,950,375.34	100.0
HUNT	US 69 0.2 MI S OF IH 30		1.814	'0194'	\$ 2,114,684.42	\$ 431,605.10	\$ 1,138,787.13	56.6
SH 34								
0173-07-025								
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,							
WORK ORDER- 01-08-87		WORK BEGAN- 04-15-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 38						
QUINICK BROS, INC.								
CONTRACT 12860038			TOTALS		\$ 2,114,684.42	\$ 431,605.10	\$ 1,138,787.13	56.0

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LAMAR 0.17 MI W OF FM 196 IN BLOSSOM, E US 82 RED RIVER CO LI NE 0045-11-022 CSB 45-11-22 RECONST. SHLD, 2 CST & ACP O/L		4.627	1079	\$ 382,385.05	\$ 85,311.95	\$ 363,120.99	100.0
WORK ORDER- 05-20-87 WORK BEGAN- 06-05-87 DATE WORK COMPLETED- 08-12-87 CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 44 PERCENT TIME USED- 98							
M. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04870069		TOTALS		\$ 382,385.05	\$ 85,311.95	\$ 363,120.99	100.0
LAMAR AT SANDERS CR, 0.9 MI E OF FM 2352 AT FM 38 TIGERTOWN 0435-01-036 BRS 2835(2) REPLACE BRIDGE AND APPROACHES		.089	1104	\$ 128,109.39	\$ 14,068.20	\$ 26,474.41	21.7
LAMAR AT COTTONWOOD CR, 2.5 MI E OF FM 2352 FM 38 AT TIGERTOWN 0435-01-037 BRS 2835(2) REPLACE BRIDGE AND APPROACHES		.073	1105	\$ 115,340.83	\$ 13,994.55	\$ 14,873.30	13.5
LAMAR AT DENTON CR, 0.1 MI S OF FM 137 AT FM 38 ROXTON 0749-02-012 BRS 3423(3) REPLACE BRIDGE AND APPROACHES		.073	1106	\$ 136,550.78	\$ 6,655.83	\$ 7,534.58	5.8
WORK ORDER- 06-30-87 WORK BEGAN- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 30 PERCENT TIME USED- 25							
C. T. MARTIN, INC.							
CONTRACT 05870015		TOTALS		\$ 380,001.00	\$ 34,718.58	\$ 48,882.29	13.0
LAMAR IN PARIS FR 7TH ST W US 82 6TH ST E 0045-09-052 MC 45-9-52 ASPH. PLANING, SEAL COAT & A. C. P.		3.770	1174	\$ 776,904.84	\$ 68,411.54	\$ 792,910.02	100.0
WORK ORDER- 06-11-87 WORK BEGAN- 06-17-87 DATE WORK COMPLETED- 08-20-87 CONTRACT WORKING DAYS- 62 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 54 PERCENT TIME USED- 87							
BUSTER PAVING CO., INC.							
CONTRACT 05870071		TOTALS		\$ 776,904.84	\$ 68,411.54	\$ 792,910.02	100.0
LAMAR ON COLLEGIATE DR FROM LP 286 MH 803 LAMAR (LOOP 469) IN PARIS 8757-01-001 M A757(1) GR, STRS, BASE, C & G, ACP &		.947	1447	\$ 933,803.01	\$.00	\$.00	.0
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-							
TITUS CONSTRUCTION COMPANY							
CONTRACT 08870040		TOTALS		\$ 933,803.01	\$.00	\$.00	.0
LAMAR 3.7 MI S OF LP 286 7.651 MI S SH 19 0136-05-037 MA-F 381(12) GR, STRS, BASE & ASPH CONC PAV'T		7.651	8132	\$ 8,329,916.39	\$ 503.50	\$ 7,907,901.39	99.9
LAMAR 0.02 MI S OF PARIS C L 3.7 MI S OF LP SH 19 286 0136-06-035 MA-F 381(12) GR, STRS, BASE & ASPH CONC PAV'T		3.414	8133	\$ 3,725,965.13	\$.00	\$ 3,615,314.61	99.9
LAMAR 0000-00-000 000110399 GR, STRS, BASE & ASPH CONC PAV'T		.000	0000	\$.00	\$.00	\$ 1,074.45	.0
WORK ORDER- 10-11-85 WORK BEGAN- 11-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 298 PERCENT TIME USED- 85							
DUJINCK BROS, INC.							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	\$ 503.50	\$ 11,524,290.45	99.9

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LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	\$ 40,192.42	\$ 132,542.71	68.6
LP 469	US 82 EAST RAMP						
0045-09-047	IN PARIS						
HES 000S(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 43						
SIG-OP SYSTEMS, INC.							
CONTRACT 11860053		TOTALS	'\$	203,213.13	\$ 40,192.42	\$ 132,542.71	68.0
DISTRICT CONTRACT AMOUNT						106,180,216.15	
DISTRICT ESTIMATES THIS MONTH						5,600,362.77	
DISTRICT TOTAL ESTIMATES PAID TO DATE						83,001,101.99	

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH US 377 WEST OF STEPHENVILLE		18.623	'0902'	\$ 552,795.32	\$ 17,627.28	\$ 575,824.41	100.0
LP 195 US 377 EAST OF STEPHENVILLE							
0079-07-010 STEPHENVILLE							
CSB 79-7-10 PLANT MIX SEAL							
WORK ORDER- 04-09-87		WORK BEGAN- 05-01-87					
DATE WORK COMPLETED- 07-24-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 136		PERCENT TIME USED- 55					
WORKING DAYS CHARGED- 75							
DUIMINCK BROS. INC.		CONTRACT 03870067		TOTALS	\$ 552,795.32	\$ 17,627.28	\$ 575,824.41 100.0

HOOD LP 426 IN GRANBURY		13.913	'1062'	\$ 862,018.65	\$.00	\$.00	.0
SH 144 SOMERVELL CO LI NE							
0385-04-025							
CSB 385-4-25 HOT MIX OVERLAY							
WORK ORDER- 05-13-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 111		PERCENT TIME USED- 72					
WORKING DAYS CHARGED- 80							
ZACK BURKETT CO.		CONTRACT 04870055		TOTALS	\$ 862,018.65	\$.00	\$.00 .0

HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	'6870'	\$ 6,575,969.09	\$ 137,388.89	\$ 6,011,939.95	96.2
US 377							
0080-03-030							
MA-F 92(13) GR, STRS, BS, ASB & ACP OVERLAY							
WORK ORDER- 08-28-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 17					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 97					
WORKING DAYS CHARGED- 403							
DUININCK BROS. INC.		CONTRACT 07850054		TOTALS	\$ 6,575,969.09	\$ 137,388.89	\$ 6,011,939.95 96.0

JACK AT NORTH CREEK		.062	'1118'	\$ 38,400.00	\$.00	\$ 34,761.07	100.0
US 281							
0249-06-035							
CD 249-6-35 BRIDGE REPAIR							
WORK ORDER- 06-08-87		WORK BEGAN- 06-15-87					
DATE WORK COMPLETED- 08-04-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 35		PERCENT TIME USED- 66					
WORKING DAYS CHARGED- 23							
F.W.H. CONSTRUCTION, INC.		CONTRACT 05870021		TOTALS	\$ 38,400.00	\$.00	\$ 34,761.07 100.0

JOHNSON AT AT&F RR O/P IN ALVARADO		1.401	'9242'	\$ 1,581,088.67	\$ 45,562.57	\$ 834,844.14	55.9
IH 35W							
0014-03-060							
IRG 35W-5(92)396 HIDDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87		WORK BEGAN- 02-25-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 53					
WORKING DAYS CHARGED- 105							
AUSTIN BRIDGE COMPANY		CONTRACT 01870002		TOTALS	\$ 1,581,088.67	\$ 45,562.57	\$ 834,844.14 55.0

JOHNSON SOUTH CHAMBERS CR, S		55.813	'0773'	\$ 1,464,603.07	\$ 738,655.10	\$ 1,390,357.10	99.9
IH 35W US 81 N OF GRAN DVIEW							
0014-04-057							
CD 14-4-57 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 03-13-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 61					
WORKING DAYS CHARGED- 55							
ZACK BURKETT CO.		CONTRACT 02870075		TOTALS	\$ 1,464,603.07	\$ 738,655.10	\$ 1,390,357.10 99.0

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JOHNSON	1350' S OF FM 731(S)	2.816	1451	\$ 2,209,700.13	\$ 224,025.70	\$ 2,154,580.62	99.9
SH 174	SUMMERCREST ST IN BURLESON						
0019-01-080							
MA-FR 20(12)	GR, STRS, BASE AND SURFACING						
JOHNSON	AT SUMMERCREST ST IN BURLESON	.000	1455	\$ 7,866.85	\$ -22.00	\$ 9,390.57	99.9
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 104						
AUSTIN ROAD COMPANY	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 224,003.70	\$ 2,163,971.19	99.9

JOHNSON	INT CO RD 704 & 801 EAST	2.499	1455	\$ 708,877.26	\$ 21,771.83	\$ 711,213.08	100.0
FM 3048	FM 2280						
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED- 06-24-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
MASON CONSTRUCTION, INC.	CONTRACT 06860046	TOTALS		\$ 708,877.26	\$ 21,771.83	\$ 711,213.08	100.0

JOHNSON	3,000 FT W OF IH 35	1.370	1398	\$ 1,485,859.92	\$.00	\$.00	.0
US 67	CO RD 600						
0260-01-037							
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING						
WORK ORDER- 08-14-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
AUSTIN PAVING COMPANY (A DELAHARE CORPORATION)	CONTRACT 07870073	TOTALS		\$ 1,485,859.92	\$.00	\$.00	.0

JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	9243	\$ 1,194,192.43	\$ 67,424.92	\$ 903,952.98	79.6
IH 35H	AT TURKEY CR & S CHAMBERS CR						
0014-04-053							
MA-IR 35H-5(93)388	WIDEN 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- 171	PERCENT TIME USED- 78						
REECE CONSTRUCTION CO., INC.	CONTRACT 08860059	TOTALS		\$ 1,194,192.43	\$ 67,424.92	\$ 903,952.98	79.0

JOHNSON	FM 2331 IN GODLEY	5.314	1430	\$ 1,998,256.30	\$.00	\$.00	.0
SH 171	0.6 MI S OF MARTIN BRANCH						
0365-03-029							
CSR 365-3-29	WDN BRS, FLEX BS, 1-CST AND ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.	CONTRACT 08870024	TOTALS		\$ 1,998,256.30	\$.00	\$.00	.0

JOHNSON	NEAR OAKDALE ST	.985	1461	\$ 1,059,549.96	\$.00	\$.00	.0
FM 2280	4TH ST IN KEENE						
2465-01-006							
CD 2465-1-6	RECONST, GR, DRAIN, BS, SURF, CURB						
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-						
BROWN & BLAKNEY, INC.	CONTRACT 08870054	TOTALS		\$ 1,059,549.96	\$.00	\$.00	.0

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PALO PINTO S OAK ST AT SE 7TH ST IN MINERAL WELLS			.000	1162	\$ 36,395.00	\$.00	\$.00	.0
US 281 0250-01-027 MC 250-1-27 MULTI-PHASE, SOLID STATE, FULL TRAF								
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED-								
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 05870059			TOTALS		\$ 36,395.00	\$.00	\$.00	.0
*****			8.536	0904	\$ 265,849.48	\$ 208,956.54	\$ 283,092.87	99.9
PARKER FM 1884, S								
SH 171 FM 51								
0365-01-027								
CSB 365-1-27 PLANT MIX SEAL & PAVEMENT MARKING								
WORK ORDER- 04-16-87 WORK BEGAN- 05-26-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 136								
WORKING DAYS CHARGED- 102								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 75								
AUSTIN ROAD COMPANY								
CONTRACT 03870069			TOTALS		\$ 265,849.48	\$ 208,956.54	\$ 283,092.87	99.9
*****			.480	1056	\$ 190,711.45	\$ 3,471.54	\$ 99,614.21	54.9
PARKER INT OF SH 199 WITH CO RD 1061								
SH 199								
0171-03-044								
HES 000S(522) GR, ACP LEV-UP, ACB, FLEX BS, FAB								
WORK ORDER- 05-08-87 WORK BEGAN- 05-26-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 55								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 92								
APAC - TEXAS, INC.								
CONTRACT 04870049			TOTALS		\$ 190,711.45	\$ 3,471.54	\$ 99,614.21	54.0
*****			3.601	9262	\$ 45,799,961.61	\$ 841,464.65	\$ 25,712,006.02	59.1
TARRANT 0.2 MI N OF CAMPUS DR IN FT WORTH 0.2								
IH 20 MI NE OF LP 496								
0008-13-097								
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY								
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1095								
WORKING DAYS CHARGED- 517								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 47								
H. B. ZACHRY COMPANY								
CONTRACT 01860043			TOTALS		\$ 45,799,961.61	\$ 841,464.65	\$ 25,712,006.02	59.0
*****			1.704	9263	\$ 25,524,055.58	\$ 425,934.49	\$ 15,844,098.47	65.4
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IHB20								
IH 820 NB& SE INCREMENT								
0008-13-106								
MA-IR 820-4(194)451 GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &								
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 921								
WORKING DAYS CHARGED- 437								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 47								
MARTIN K. EBY CONSTRUCTION CO., INC.								
CONTRACT 01860064			TOTALS		\$ 25,524,055.58	\$ 425,934.49	\$ 15,844,098.47	65.0
*****			.000	0417	\$ 464,194.34	\$ 243,644.12	\$ 243,644.12	55.2
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH								
IH 820								
0008-15-013								
CSR 8-15-13 INTERCHANGE LIGHTING								
WORK ORDER- 02-10-87 WORK BEGAN- 08-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 45								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 30								
MICA CORPORATION								
CONTRACT 01870022			TOTALS		\$ 464,194.34	\$ 243,644.12	\$ 243,644.12	55.0

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TARRANT	AT BRUNLOW-POOL RD IN GRAPEVINE	.000	'0595'	\$ 45,983.87	\$ 14,728.64	\$ 43,684.68	99.9
SH 26 0363-01-078 C 363-1-78							
TRAFFIC SIGNALS							
TARRANT	AT HALL-JOHNSON RD IN COLLEYVILLE	.000	'0596'	\$ 31,827.12	\$ 5,597.35	\$ 30,235.76	99.9
SH 26 0363-01-081 MC 363-1-81							
TRAFFIC SIGNALS							
TARRANT	AT GRAPEVINE DAM RD	.000	'0597'	\$ 30,750.22	\$ 4,872.76	\$ 29,212.71	99.9
SH 26 0364-06-005 MC 364-6-5							
TRAFFIC SIGNALS							
TARRANT	AT BETHEL RD IN GRAPEVINE	.000	'0598'	\$ 28,551.80	\$ 3,688.04	\$ 27,124.21	99.9
SH 26 0364-06-006 C 364-6-6							
TRAFFIC SIGNALS							
WORK ORDER- 02-11-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 61					
WORKING DAYS CHARGED- 46							
SIG-OP SYSTEMS, INC.							
CONTRACT 01870068		TOTALS		\$ 137,113.01	\$ 28,886.79	\$ 130,257.36	99.9
TARRANT	AT BORDER ST IN ARLINGTON	.159	'6876'	\$ 212,672.62	\$.00	\$ 209,300.49	100.0
FM 157 0747-04-028 HES 000S(511)							
GR, DRAIN FAC, ACP, CONT REINF CONC							
WORK ORDER- 03-14-86		WORK BEGAN- 04-16-86					
DATE WORK COMPLETED- 01-30-87		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 121							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$.00	\$ 209,300.49	100.0
TARRANT	TEN MILE BRIDGE RD	1.630	'0607'	\$ 1,449,259.41	\$ 24,131.64	\$ 244,893.76	17.7
FM 1220 2079-01-022 M B620(2)							
GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87		WORK BEGAN- 03-25-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 35					
WORKING DAYS CHARGED- 84							
APAC - TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 24,131.64	\$ 244,893.76	17.0
TARRANT	AT STEWART ST IN AZLE	.000	'0678'	\$ 36,450.00	\$ 1,876.25	\$ 34,627.50	99.9
LP 344 0171-09-002 MC 171-9-2							
MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 03-11-87		WORK BEGAN- 07-06-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 90					
WORKING DAYS CHARGED- 27							
SHARROCK ELECTRIC, INC.							
CONTRACT 02870036		TOTALS		\$ 36,450.00	\$ 1,876.25	\$ 34,627.50	99.9
TARRANT	VICKERY BLVD	2.210	'0709'	\$ 1,458,043.77	\$ 116,637.84	\$ 1,112,883.62	80.3
SH 183 0008-12-059 CD 8-12-59							
CONC TRAF BAR, ACP OVERLAY, FAB							
WORK ORDER- 03-03-87		WORK BEGAN- 03-19-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 205		PERCENT TIME USED- 68					
WORKING DAYS CHARGED- 140							
APAC - TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 116,637.84	\$ 1,112,883.62	80.0

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*****		.000	1389	\$18,358,079.47	\$	\$13,718.79	75.6
TARRANT	AT IH 30 (N INCREMENT)						
IH 35H	IN FT WORTH						
0014-16-158							
I 35H-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
	FT WORTH (OK & T RR)	.000	1390	\$252,997.60	\$	\$114,768.98	47.7
TARRANT							
IH 35H							
0014-16-180							
IR 35H-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 485	PERCENT TIME USED- 33						
J. D. ABRAMS, INC.	CONTRACT 03860066	TOTALS		\$18,611,077.07	\$	\$13,278,545.92	75.0
*****		2.665	0778	\$68,868,145.35	\$	\$11,750,882.08	17.9
TARRANT	OAK GROVE RD						
IH 20	W OF CAMPUS DR IN FT WORTH						
0008-13-110							
MA-IR 20-4(195)438	GRA,DRAIN FAC,STRS,ACP,CONC						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 7						
AUSTIN BRIDGE COMPANY	CONTRACT 03870005	TOTALS		\$68,868,145.35	\$	\$11,750,882.08	17.0
*****		6.909	0798	\$670,804.21	\$	\$596,307.50	93.5
TARRANT	ROSEDALE ST						
LP 496	RODEO ST						
0172-01-038							
CSB 172-1-38	ACP O/LAY, FAB-U-SEAL, SEAL JTS,						
WORK ORDER- 04-03-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 68						
APAC - TEXAS, INC.	CONTRACT 03870023	TOTALS		\$670,804.21	\$	\$596,307.50	93.0
*****		.000	0905	\$88,880.00	\$	\$15,031.82	100.0
TARRANT	AT CHERRY LANE U/P						
IH 30							
1068-01-141							
MC 1068-1-141	BRIDGE REPAIR						
WORK ORDER- 04-15-87	WORK BEGAN- 05-28-87						
DATE WORK COMPLETED- 07-30-87							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 110						
F.W.H. CONSTRUCTION, INC.	CONTRACT 03870036	TOTALS		\$88,880.00	\$	\$15,031.82	100.0
*****		.000	0855	\$57,600.00	\$	\$52,445.90	100.0
TARRANT	AT CARSWELL AIR						
IH 30	UNDERPASS						
1068-01-140							
MC 1068-1-140	BRIDGE REPAIR						
WORK ORDER- 04-16-87	WORK BEGAN- 08-17-87						
DATE WORK COMPLETED- 08-25-87							
CONTRACT WORKING DAYS- 18	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 39						
STEELE CONTRACTORS, INC.	CONTRACT 03870070	TOTALS		\$57,600.00	\$	\$52,445.90	100.0
*****		1.618	1435	\$39,956,481.70	\$	\$23,666,888.76	62.3
TARRANT	WESTRIDGE AVE						
IH 30	PENTICOST ST IN						
1068-01-126	FORT WORTH						
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT						
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 368	PERCENT TIME USED- 33						
H. B. ZACHRY COMPANY	CONTRACT 04860025	TOTALS		\$39,956,481.70	\$	\$23,666,888.76	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
TARRANT US 80 0008-04-031 MR 8650(1)	M OF CHERRY LANE, E US 183 IN FT WO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	1.819	1416	\$ 2,671,632.74	\$ 135,427.22	\$ 2,110,540.31	83.1
TARRANT US 80 0008-04-035 CC 8-4-35	M OF CHERRY LN, E US 183 IN FT WO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1439	\$ 859,100.16	.00	\$ 730,240.24	89.4
TARRANT SH 183 0094-05-043 CC 94-5-43	S OF US 80, N IH 30 IN FT WOR TH GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1440	\$ 144,923.86	.00	\$ 139,865.90	99.9
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 233	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
AUSTIN ROAD COMPANY							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 135,427.22	\$ 2,980,646.45	85.0
TARRANT LP 496 0013-10-051 CSB 13-10-51	1.0 MI N OF HATAGUA RD N END DIV SECTI ON (4.185 MI N) (NBL) PLANT MIX SEAL, ACP LEVEL UP, & PVT	6.960	1034	\$ 233,360.59	.00	\$ 260,306.31	99.9
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 111 WORKING DAYS CHARGED- 61	WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
APAC - TEXAS, INC.							
CONTRACT 04870028		TOTALS		\$ 233,360.59	.00	\$ 260,306.31	99.9
TARRANT IH 35M 0014-16-172 ACT 35M-5(103)417	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES) GR, DRAIN FAC, ACP, STRS, SIGN,PVT	4.236	1045	\$12,447,778.13	\$ 830,451.79	\$ 2,408,068.16	20.3
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 93	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 830,451.79	\$ 2,408,068.16	20.0
TARRANT FM 157 0747-03-048 MA-HES 000S(516)	IH 30, S COPELAND ROAD I N ARLINGTON GR, STRS, BS, ACP & PVT MARK	1.581	1447	\$ 2,975,979.07	\$ 97,901.15	\$ 3,197,907.56	100.0
WORK ORDER- 06-23-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 460 WORKING DAYS CHARGED- 307	WORK BEGAN- 06-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
BROHN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 97,901.15	\$ 3,197,907.56	100.0
TARRANT SH 360 2266-02-047 F 1128(8)	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK GR, STRS, ACP, CONC PAV, SIGN &	3.916	8113	\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0
WORK ORDER- 07-25-83 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 679	WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 129						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	\$344,166.14	\$17,563,548.86	93.3
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 628							
WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$344,166.14	\$17,563,548.86	93.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	\$314,389.30	\$49,734,607.86	100.0
IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
TARRANT	AT SP RR IN FT WORTH	.000	7026	\$50,156.00	.00	\$38,659.04	100.0
IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84 DATE WORK COMPLETED- 05-12-87 CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 964							
WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$314,389.30	\$49,773,266.90	100.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$359,654.57	\$15,123,412.46	64.0
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 597							
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$359,654.57	\$15,123,412.46	64.0
TARRANT	SH 26, S PIPELINE RD	6.859	1457	\$1,505,653.41	\$3,441.65	\$1,446,836.39	99.9
IH 820 0008-13-130 CSR 8-13-130 ACP LEVEL-UP,ASPH CONC							
WORK ORDER- 08-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 177							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 131							
AUSTIN ROAD COMPANY							
CONTRACT 07860030		TOTALS		\$1,505,653.41	\$3,441.65	\$1,446,836.39	99.9
TARRANT	FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT	.953	1326	\$1,211,160.16	.00	.00	.0
MH 31 8648-02-006 M 8648(3)							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$1,211,160.16	.00	.00	.0
TARRANT	AT WALNUT CREEK DR IN AZLE	.000	1341	\$41,750.00	.00	.00	.0
FM 730 0312-05-017 MC 312-5-17 MULTI-PHASE, SOLID STATE, TRAF ACT							
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-							
RILEY ELECTRIC SERVICE AND ENGINEERING COMPANY							
CONTRACT 07870024		TOTALS		\$41,750.00	.00	.00	.0

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

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TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873'	\$ 175,546.95	\$ 42,808.95	\$ 139,859.55	83.8
SH 199 0171-04-036 MA-HES 000S(383)							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874'	\$ 290,124.90	\$ 63,611.58	\$ 184,295.79	66.8
SH 199 0171-04-038 BRF 1102(3)							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875'	\$ 3,620,224.28	\$ 62,902.57	\$ 3,324,888.90	96.7
SH 199 0171-05-057 BRF 1102(3)							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 569 WORKING DAYS CHARGED- 550		WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 169,323.10	\$ 3,649,044.24	94.0
TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	\$ 45,022.86	\$ 8,019,063.63	89.3
SH 121 0364-01-053 MA-F 1120(22)							
GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 556		WORK BEGAN- 11-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 45,022.86	\$ 8,019,063.63	89.0
TARRANT	HAYFIELD RD	1.023	'1468'	\$ 1,024,786.27	\$ 76,025.08	\$ 603,130.07	61.9
FM 157 0747-04-035 MA-M 8614(6)							
GR, BS, DRAIN, CONC PVT, ACP & SIG							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 408 WORKING DAYS CHARGED- 194		WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
ED BELL CONSTRUCTION CO.							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 76,025.08	\$ 603,130.07	61.0
TARRANT	IN HALTOM CITY FROM BEACH ST HALTOM RD (WB F RTG RD)	.789	'8132'	\$ 1,216,614.61	\$ 36,102.63	\$ 565,323.75	48.9
IH 820 0008-14-060 CC 8-14-60							
GRADING, STRUCTURES, ACP AND							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 135		WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 150					
AUSTIN ROAD COMPANY							
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 7,222.18	\$ 605,727.39	98.0
TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26) SH 114	.783	'8132'	\$ 1,216,614.61	\$ 36,102.63	\$ 565,323.75	48.9
SP 103 0363-04-011 MR B107(1)							
GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 115		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
AUSTIN ROAD COMPANY							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 36,102.63	\$ 565,323.75	48.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT AT FM 3029 IN HURST		.000	0136	\$ 572,602.90	\$ 2,873.48	\$ 380,823.90	70.0
SH 121 0364-01-062 C 364-1-62 INTERSECTION WIDEN, ACP O/L, PYT							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 120							
WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
AUSTIN ROAD COMPANY							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 2,873.48	\$ 380,823.90	70.0

WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	8082	\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
US 380 0134-07-042 F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 429							
WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 99							
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0

WISE RHOME TARRANT CO LINE		5.090	0857	\$ 285,704.80	\$ 6,320.14	\$ 316,006.87	100.0
US 81 0013-08-078 CD 13-8-78 ASPHALTIC CONCRETE PAVEMENT & PLANT							
WORK ORDER- 04-09-87 DATE WORK COMPLETED- 06-04-87 CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 18							
WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 13							
DUININCK BROS, INC.							
CONTRACT 03870038		TOTALS		\$ 285,704.80	\$ 6,320.14	\$ 316,006.87	100.0

WISE WALNUT ST IN DECATUR DENTON CO LINE		10.702	0901	\$ 689,787.81	\$ 416,387.10	\$ 432,116.60	65.9
US 380 0134-08-031 CSB 134-8-31 PLANT MIX SEAL COAT & REPAIR EXIST.							
WORK ORDER- 04-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 112							
WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
APAC - TEXAS, INC.							
CONTRACT 03870066		TOTALS		\$ 689,787.81	\$ 416,387.10	\$ 432,116.60	65.0

WISE 1.7 MI S OF LAKE BRIDGEPORT DAM		18.782	1043	\$ 133,920.70	\$ 79,989.33	\$ 117,908.77	100.0
FM 1820 1606-01-020 CSB 1606-1-20 SEAL COAT							
WORK ORDER- 05-20-87 DATE WORK COMPLETED- 08-28-87 CONTRACT WORKING DAYS- 111 WORKING DAYS CHARGED- 71							
WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
J. H. STRAIN & SONS, INC.							
CONTRACT 04870038		TOTALS		\$ 133,920.70	\$ 79,989.33	\$ 117,908.77	100.0

WISE OKT RR CROSSING ANEW ST IN BOYD		.492	1065	\$ 311,269.15	\$ 24,133.85	\$ 67,259.10	22.7
SH 114 0352-02-030 CD 352-2-30 REALIGN, CONSTRUCT TURN LANES AND							
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 54							
WORK BEGAN- 05-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
APAC - TEXAS, INC.							
CONTRACT 04870058		TOTALS		\$ 311,269.15	\$ 24,133.85	\$ 67,259.10	22.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****		3.078	1462	\$ 827,183.43	\$ 16,509.55	\$ 825,148.63	100.0
WISE US 81 IN RHOME FM 3433 FM 718 IN NEMAR K 2079-02-001 A 2079-2-1 GRADING, STRUCTURES, BASE AND WORK ORDER- 08-11-86 WORK BEGAN- 08-25-86 DATE WORK COMPLETED- 07-10-87 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 94 PERCENT TIME USED- 63 BROWN & BLAKNEY, INC.		TOTALS		\$ 827,183.43	\$ 16,509.55	\$ 825,148.63	100.0
*****		3.465	1377	\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
WISE 5.6 MI S OF DECATUR 9.0 MI S OF DECATUR US 287 0013-08-075 CSR 13-8-75 GR, STRS, ASB & CONC PAV WORK ORDER- 11-12-85 WORK BEGAN- 12-04-85 DATE WORK COMPLETED- 04-13-87 CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 191 PERCENT TIME USED- 96 APAC - TEXAS, INC. BROWN & BLAKNEY, INC.		TOTALS		\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
*****		7.730	8032	\$ 13,542,262.45	.00	\$ 13,664,185.92	100.0
WISE 1.7 MI S OF ALVORD N OF DECATUR 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- 03-06-87 CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 395 PERCENT TIME USED- 99 DUININCK BROS, INC.		TOTALS		\$ 13,542,262.45	.00	\$ 13,664,185.92	100.0
*****				DISTRICT CONTRACT AMOUNT	456,450,835.37		
*****				DISTRICT ESTIMATES THIS MONTH	11,515,564.74		
*****				DISTRICT TOTAL ESTIMATES PAID TO DATE	270,459,310.56		

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ARCHER	8.0 MI EAST OF BAYLOR C/L		4.160	1016	\$ 787,419.20	\$ 21,856.02	\$ 713,963.06	92.5
US 82	1.8 MI EAST OF SH 25							
0156-05-034								
CSR 156-5-34	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 05-05-87		WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	56	PERCENT TIME USED-		37				
AMARILLO ROAD COMPANY								
CONTRACT 04870015			TOTALS		\$ 787,419.20	\$ 21,856.02	\$ 713,963.06	92.0
ARCHER	SH 25		3.170	1156	\$ 183,360.94	\$.00	\$.00	.0
US 281	0.2 MI N OF SCO TLAND SCL (IN SECTS)							
0249-03-034								
CSB 249-3-34	ASPHALT CONCRETE PAVEMENT OVERLAY							
ARCHER	JACK C/L		2.876	1157	\$ 214,266.38	\$.00	\$.00	.0
US 281	SH 25 (IN SECTS)							
0249-04-027								
CSB 249-4-27	ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 06-11-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	36	PERCENT TIME USED-		60				
ZACK BURKETT CO.								
CONTRACT 05870054			TOTALS		\$ 397,627.32	\$.00	\$.00	.0
ARCHER	BAYLOR C/L		8.000	0100	\$ 1,236,068.27	\$ 41,617.91	\$ 1,359,518.35	99.9
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 11-14-86		WORK BEGAN- 12-05-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	152	PERCENT TIME USED-		87				
ZACK BURKETT CO.								
CONTRACT 10860025			TOTALS		\$ 1,236,068.27	\$ 41,617.91	\$ 1,359,518.35	99.9
CLAY	1.2 MI EAST OF WICHITA C/L		8.558	0591	\$ 948,322.00	\$.00	\$ 906,771.34	100.0
US 287	0.3 MI EAST OF LITTLE WICHITA RIVER							
0044-02-059								
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL							
WORK ORDER- 02-19-87		WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-	08-14-87							
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	97	PERCENT TIME USED-		92				
DUIINCK BROS, INC.								
CONTRACT 01870064			TOTALS		\$ 948,322.00	\$.00	\$ 906,771.34	100.0
CLAY	MCL OF BELLEVUE, SOUTHEAST 0.9 M ILES		5.044	1158	\$ 199,293.10	\$ 37,654.44	\$ 37,654.44	19.8
US 287								
0224-02-028								
CSB 224-2-28	PLANT MIX SEAL & SEAL COAT							
WORK ORDER- 06-11-87		WORK BEGAN- 08-11-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	38	PERCENT TIME USED-		48				
ZACK BURKETT CO.								
CONTRACT 05870055			TOTALS		\$ 199,293.10	\$ 37,654.44	\$ 37,654.44	19.0
CLAY	6.8 MI E OF FM 1197 MONTAGUE C/L		8.075	1358	\$ 1,095,275.19	\$ 644,592.42	\$ 644,592.42	61.9
US 82								
0044-03-033								
FR 596(9)	GRADE, EXTEND STRUCTURES, ACP							
WORK ORDER- 07-30-87		WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	8	PERCENT TIME USED-		4				
DUIINCK BROS, INC.								
CONTRACT 07870040			TOTALS		\$ 1,095,275.19	\$ 644,592.42	\$ 644,592.42	61.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%	
* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP		
CLAY	SP 510 SE OF HENRIETTA	16.233	'0035'	\$ 697,781.80	\$ 44,266.36	\$ 554,064.36	83.5
US 287	8.8 MI SE OF HENRIETTA						
0224-01-034	CULVERT WIDENING						
MA-FR 449(17)							
CLAY	AT FORK, SMITH CREEK RELIEF	.037	'0037'	\$ 43,628.10	\$.00	\$ 35,900.26	86.6
US 287							
0224-02-027	CULVERT WIDENING						
MA-HES 000S(531)							
MONTAGUE	CLAY C/L	5.167	'0038'	\$ 52,939.70	\$ 13,720.60	\$ 15,347.07	30.5
US 287	0.6 MI N OF FM 174						
0224-03-037	CULVERT WIDENING						
MA-FR 86(18)							
WORK ORDER- 10-30-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 74						
REECE CONSTRUCTION CO., INC.	CONTRACT 09860021	TOTALS		\$ 794,349.60	\$ 57,986.96	\$ 605,311.69	80.0
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	'0147'	\$ 1,471,412.62	\$ 160,483.99	\$ 757,540.47	54.1
SH 148 ETC							
0391-03-019 ETC	REPLACE BRIDGE AND APPROACHES						
BRS 172(4)							
WORK ORDER- 01-21-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 54						
T. M. BROWN & SONS, INC.	CONTRACT 12860027	TOTALS		\$ 1,471,412.62	\$ 160,483.99	\$ 757,540.47	54.0
COOKE	AT SPRING CREEK BRIDGE	.082	'0783'	\$ 285,016.20	\$ 32,904.23	\$ 83,926.07	31.0
FM 922							
0845-03-032	GR, STR, FLEX BS & 2 CST						
BRS 1351(2)							
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6	.342	'0784'	\$ 147,113.83	\$.00	\$ 44,482.62	31.8
FM 922	MI W OF IH 35						
0845-03-034	GR, STR, FLEX BS & 2 CST						
RS 1351(3)							
WORK ORDER- 04-14-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 42						
ZACK BURKETT CO.	CONTRACT 03870009	TOTALS		\$ 432,130.03	\$ 32,904.23	\$ 128,408.69	31.0
COOKE ETC	SEE COMMISSION MINUTE #82935	.000	'1322'	\$16,239,749.82	\$ 394,635.04	\$16,080,633.04	99.9
FM 372 ETC							
0815-01-027 ETC	GR, STRS, FLEX BS, 2 CST & RIPRAP						
E 815-1-27, ETC.							
WORK ORDER- 05-07-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 500	PERCENT TIME USED- 98						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04850032	TOTALS		\$16,239,749.82	\$ 394,635.04	\$16,080,633.04	99.9
COOKE	IH 35	2.620	'1071'	\$ 552,434.34	\$ 84,735.61	\$ 124,810.93	23.7
FM 922	NEAR FM 2071						
0845-03-033	GR, STRS, FLEX BS AND TWO CRSE SURF						
AR 845-3-33							
WORK ORDER- 05-13-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 45						
ZACK BURKETT CO.	CONTRACT 04870065	TOTALS		\$ 552,434.34	\$ 84,735.61	\$ 124,810.93	23.0

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COOKE	IH 35		.926	1108	\$ 79,227.64	.00	70,764.81	100.0
FM 51	FM 372 IN							
0312-01-043	GAINESVILLE							
CD 312-1-43	PLANE ASPH SURF AND ACP OVERLAY							
WORK ORDER- 06-12-87		WORK BEGAN- 07-15-87						
DATE WORK COMPLETED- 08-07-87								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 70						
OVERLAND CORPORATION								
CONTRACT 05870017			TOTALS		\$ 79,227.64	.00	70,764.81	100.0
COOKE	ON CR 123 AT E MOUNTAIN CREEK		.127	1421	\$ 215,595.10	.00	.00	.0
CR								
0903-15-009								
BRO 3(14)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08870015			TOTALS		\$ 215,595.10	.00	.00	.0
COOKE	NEAR FM 1198		4.286	1465	\$ 550,191.09	.00	.00	.0
US 82	0.5 MI W OF WCL							
0044-08-048	OF LINDSAY							
CSB 44-8-48	GR, STRS, FLEX BS AND 2 CST							
WORK ORDER- 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-						
CROOKHAM AND VESSELS, INCORPORATED								
CONTRACT 08870058			TOTALS		\$ 550,191.09	.00	.00	.0
COOKE	0.5 MI W OF WCL OF LINDSAY		4.204	0007	\$ 1,029,204.47	51,323.71	543,706.32	55.6
US 82	0.5 MI W OF IH 35							
0044-08-044								
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 10-30-86		WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 54						
V.C.T. PAVING CORPORATION								
CONTRACT 09860007			TOTALS		\$ 1,029,204.47	51,323.71	543,706.32	55.0
COOKE	FM 372		5.969	0010	\$ 389,536.39	30,074.61	171,301.57	42.4
FM 902	6.0 MILES EAST							
2459-01-011								
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT							
WORK ORDER- 10-07-86		WORK BEGAN- 11-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 80						
LEATHERMAN CONTRACTING COMPANY, INC.								
CONTRACT 09860010			TOTALS		\$ 389,536.39	30,074.61	171,301.57	46.0
COOKE	IH 35		2.188	0050	\$ 739,666.06	58,089.46	602,150.00	85.6
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- 135		PERCENT TIME USED- 68						
CROOKHAM AND VESSELS, INCORPORATED								
CONTRACT 09860033			TOTALS		\$ 739,666.06	58,089.46	602,150.00	85.0

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MONTAGUE	5.8 MI EAST OF SH 175	5.934	'1137'	\$ 867,686.16	\$ 58,447.15	230,069.74' 27.9
SH 59	US 82 NEAR ST J O					
0423-01-008						
CSR 423-1-8	WIDEN FLEX BS, 1 CRSE SURF					
WORK ORDER- 06-04-87	WORK BEGAN- 06-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 22					
DUININCK BROS, INC.						
	CONTRACT 05870035	TOTALS	'	\$ 867,686.16	\$ 58,447.15	230,069.74' 27.0

MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.399	'0860'	\$ 274,825.30	\$ 30,506.71	224,450.51' 88.7
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- 154	PERCENT TIME USED- 128					
ZACK BURKETT CO.						
	CONTRACT 07860041	TOTALS	'	\$ 274,825.30	\$ 30,506.71	224,450.51' 88.0

MONTAGUE	ECL OF MONTAGUE	11.115	'0859'	\$ 855,586.52	\$ 115,862.84	600,789.03' 73.9
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- 191	PERCENT TIME USED- 96					
ZACK BURKETT CO.						
	CONTRACT 07860066	TOTALS	'	\$ 855,586.52	\$ 115,862.84	600,789.03' 73.0

MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121'	\$ 5,510,007.07	\$ 258,928.19	4,363,303.55' 83.3
US 82						
0044-06-041						
F 595(30)	GR, STR, FLEX BS & ACP					
WORK ORDER- 01-06-86	WORK BEGAN- 02-01-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 370	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 327	PERCENT TIME USED- 88					
RYAN INCORPORATED OF WISCONSIN						
	CONTRACT 11850049	TOTALS	'	\$ 5,510,007.07	\$ 258,928.19	4,363,303.55' 83.0

MONTAGUE ETC	SEE COMMISSION MINUTE #85242	74.662	'0307'	\$ 455,010.46	\$.00	468,163.88' 100.0
SH 175 ETC						
0239-01-014 ETC						
CSB 239-1-14	SEAL COAT					
WORK ORDER- 01-08-87	WORK BEGAN- 05-01-87					
DATE WORK COMPLETED- 08-26-87						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 75					
T. M. BROWN & SONS, INC.						
	CONTRACT 12860063	TOTALS	'	\$ 455,010.46	\$.00	468,163.88' 100.0

THROCKMORTON	AT HORSE CREEK	.263	'0861'	\$ 294,257.85	\$ 5,624.29	281,214.40' 100.0
US 183						
0125-02-019						
CD 125-2-19	WIDEN STRUCTURE					
WORK ORDER- 09-12-86	WORK BEGAN- 09-29-86					
DATE WORK COMPLETED- 07-10-87						
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 100					
T. M. BROWN & SONS, INC.						
	CONTRACT 08860051	TOTALS	'	\$ 294,257.85	\$ 5,624.29	281,214.40' 100.0

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MICHITA IN MICHITA FALLS ON HOLLIDAY RD		.156	'0865'	\$ 553,899.50	\$ 83,191.51	\$ 327,222.36	62.1
MM 854 AT HOLLIDAY CRE EK							
8045-03-001							
BRM A045(1)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 63							
ZACK BURKETT CO.							
CONTRACT 03870047		TOTALS		\$ 553,899.50	\$ 83,191.51	\$ 327,222.36	62.0

MICHITA SH 240		4.202	'1035'	\$ 362,637.75	\$ 64,069.39	\$ 169,221.84	49.1
FM 1177 EAST 4.2 MILES							
0514-04-008							
AR 514-4-8 WIDEN PVT, SAF END TRT & ONE & TWO							
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145							
WORKING DAYS CHARGED- 56							
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	\$ 64,069.39	\$ 169,221.84	49.0

MICHITA SH 258		4.330	'0863'	\$ 1,041,986.44	\$ 17,180.94	\$ 945,630.48	95.5
US 82 ARCHER C/L							
0156-04-061							
CD 156-4-61 GRADING, BASE AND SURFACING							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 179							
ZACK BURKETT CO.							
CONTRACT 08860026		TOTALS		\$ 1,041,986.44	\$ 17,180.94	\$ 945,630.48	95.0

MICHITA KEMP ST HARRISON ST IN MICHITA FALLS		1.457	'8118'	\$10,473,125.18	\$ 128,775.00	\$ 5,918,409.04	59.6
US 82							
0156-04-058							
MA-F 3(29) GR,STRS,ASB & CONC PVT							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 396							
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	\$ 128,775.00	\$ 5,918,409.04	59.0

HILBARGER 0.9 MI E OF FM 1763 NEAR VERNON, E		12.082	'0386'	\$ 700,610.50	\$ 307,701.66	\$ 307,701.66	46.2
US 287 0.6 MI W OF FM 433 AT OKLAUNION							
0043-06-052							
CSB 43-6-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 78							
V.C.T. PAVING CORPORATION							
CONTRACT 01870017		TOTALS		\$ 700,610.50	\$ 307,701.66	\$ 307,701.66	46.0

HILBARGER 0.6 MI E OF US 70		3.190	'1327'	\$ 7,027,044.16	.00	.00	.0
US 287 CITY PLANT ROAD							
0043-05-064 E OF VERNON							
F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC							
WORK ORDER- 09-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 07870015		TOTALS		\$ 7,027,044.16	.00	.00	.0

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WILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DRIVE I N VERNON GR, FLEX BS, 2 CST AND C & G	.270	'0870'	\$ 56,292.99	\$ 12,914.77	\$ 50,673.15	94.7
WILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN V ERNON GR, FLEX BS, 2 CST AND C & G	.350	'0872'	\$ 74,460.75	\$ 9,343.73	\$ 9,343.73	13.2
WILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON GR, FLEX BS, 2 CST AND C & G	.304	'0871'	\$ 321,930.49	\$ 24,028.38	\$ 299,083.11	97.7
WORK ORDER- 12-30-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 77						
EVANS & ASSOCIATES CONSTRUCTION CO., INC.							
CONTRACT 11860063		TOTALS		\$ 452,684.23	\$ 46,286.88	\$ 359,099.99	83.0

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

YOUNG US 380 0361-02-027 BRF 1154(1)	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.234	'0866'	\$ 1,539,943.09	\$ 32,014.22	\$ 121,310.42	8.2
YOUNG US 380 0361-02-028 CD 361-2-28	1.5 MI E OF FM 578 SCL OF NEWCASTL E GR, STRS, BS, ONE CRSE SURF TR &	6.664	'0867'	\$ 453,476.43	\$ 43,064.64	\$ 66,007.14	15.3
YOUNG US 380 0361-02-031 F 1154(2)	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.884	'0997'	\$ 708,845.86	\$ 158,189.13	\$ 664,138.50	98.6
WORK ORDER- 04-29-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 25						
ZACK BURKETT CO.							
CONTRACT 03870048		TOTALS		\$ 2,702,265.38	\$ 233,267.99	\$ 851,456.06	33.0

YOUNG SH 114 0133-08-017 CD 133-8-17	NR SH 79 IN OLNEY 0.4 MI E OF FM 2178 ASPHALTIC CONCRETE PAVEMENT OVERLAY	1.025	'1122'	\$ 139,825.90	\$ 129,946.76	\$ 129,946.76	97.8
WORK ORDER- 06-11-87	WORK BEGAN- 08-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90						
ZACK BURKETT CO.							
CONTRACT 05870025		TOTALS		\$ 139,825.90	\$ 129,946.76	\$ 129,946.76	97.0

YOUNG SH 16 0655-01-022 BRF 1130(1)	AT NO NAME BR, 1.8 MI N OF GRAHAM REPLACE STRS, CONST DETOUR, FLEX	.061	'1279'	\$ 82,735.70	\$.00	\$.00	.0

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ARCHER	YOUNG C/L		6.258	1281	\$ 1,495,177.30	\$ 200,334.24	\$ 202,519.24	14.2
SH 16	US 281							
0655-02-011								
CSR 655-2-11	REPLACE STRS, CONST DETOUR, FLEX							
YOUNG	SH 114		10.396	1280	\$ 169,580.20	\$ 18,594.55	\$ 33,043.12	20.5
SH 16	ARCHER C/L							
0655-03-013								
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX							
WORK ORDER- 07-13-87		WORK BEGAN- 07-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 11						
AMARILLO ROAD COMPANY								
	CONTRACT 06870045	TOTALS			\$ 1,747,493.20	\$ 218,928.79	\$ 235,562.36	14.0
YOUNG	MONTGOMERY ROAD IN GRAHAM		1.316	1478	\$ 925,731.39	\$.00	\$.00	.0
SH 16	0.1 MI S OF FM 1287							
0362-01-032								
C 362-1-32	WIDEN GRADING, STRUCTURES AND							
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-						
ZACK BURKETT CO.								
	CONTRACT 08870068	TOTALS			\$ 925,731.39	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT							61,655,723.23	
DISTRICT ESTIMATES THIS MONTH							3,320,544.45	
DISTRICT TOTAL ESTIMATES PAID TO DATE							38,276,842.04	

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

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
HEMPHILL AT CHEYENNE AVE IN CANADIAN		.000	'0422'	\$ 37,236.00	\$ 2,431.80	\$ 37,236.00	100.0
US 60							
0030-06-031							
MC 30-6-31 INSTALL FULL ACTUATED TRAFFIC							
WORK ORDER- 02-11-87							
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 7							
SIG-OP SYSTEMS, INC.							
CONTRACT 01870024		TOTALS		\$ 37,236.00	\$ 2,431.80	\$ 37,236.00	100.0
HEMPHILL LIPSCOMB C/L, S		115.280	'0622'	\$ 856,959.50	\$.00	\$ 672,225.06	82.5
US 83							
0030-05-047							
CSB 30-5-47 SEAL COAT							
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 56							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870017		TOTALS		\$ 856,959.50	\$.00	\$ 672,225.06	82.0
HUTCHINSON AT AT&SF RR O/P IN BORGER		.763	'6545'	\$ 3,722,308.36	\$ 60,206.38	\$ 3,669,032.60	100.0
SH 136							
0379-01-026							
RRS 1155(2) GR, STRS, BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85							
DATE WORK COMPLETED- 08-04-87							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 362							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 60,206.38	\$ 3,669,032.60	100.0
HUTCHINSON AT ROCK CREEK, 1.7 MI W OF SH 207		.157	'1145'	\$ 288,632.85	\$ 28,173.44	\$ 29,598.44	10.7
FM 1551							
1623-02-007							
BHS 1917(3) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 34							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05870043		TOTALS		\$ 288,632.85	\$ 28,173.44	\$ 29,598.44	10.0
HUTCHINSON AT DIXON & AT BEAR CREEKS		.387	'1362'	\$ 1,067,320.85	\$.00	\$.00	.0
SH 152							
0455-01-034							
BRF 720(15) BASE, 2CST, ACP, STRS (REPLACE							
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED-							
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$.00	\$.00	.0
HUTCHINSON SH 207		.694	'0135'	\$ 287,729.25	\$ 5,791.69	\$ 289,496.55	100.0
RM 3474							
3546-01-001							
A 3546-1-1 GR, DRAIN STRS, FLEX BS & 2 CST,							
WORK ORDER- 01-05-87							
DATE WORK COMPLETED- 07-14-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 44							
DEPAUM CONSTRUCTION, INC.							
CONTRACT 12860017		TOTALS		\$ 287,729.25	\$ 5,791.69	\$ 289,496.55	100.0

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POTTER AT NELSON, BOLTON & EASTERN STREETS IN 40 IN AMARILLO 0275-01-094 BHI 40-1(135)072 REHABILITATE BRIDGES AND APPROACHES		.274	1049	\$ 1,968,967.00	\$ 19,600.00	\$ 1,926,114.30	100.0
WORK ORDER- 06-18-86	WORK BEGAN- 07-23-86						
DATE WORK COMPLETED- 08-03-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 100						
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ 19,600.00	\$ 1,926,114.30	100.0
POTTER AT PARAMOUNT-JULIAN BLVD OVERPASS IN 40 IN AMARILLO 0275-01-095 BHI 40-1(136)068 REPLACE BRIDGE SLAB		.133	1052	\$ 2,049,811.05	\$ 187,024.12	\$ 1,418,702.92	72.8
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 90						
GILVIN-TERRILL, INC.							
CONTRACT 08860063		TOTALS		\$ 2,049,811.05	\$ 187,024.12	\$ 1,418,702.92	72.0
POTTER AT S-W LP RAMP & IH 40 WB O/P IN 27 IN AMARILLO 0168-10-045 BHI 27-8(21)425 REPLACE BRIDGE & TWO COURSE SURFACE		.305	1098	\$ 761,805.31	\$ 14,841.14	\$ 754,998.13	100.0
WORK ORDER- 11-18-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 93						
AMARILLO ROAD COMPANY							
CONTRACT 10860023		TOTALS		\$ 761,805.31	\$ 14,841.14	\$ 754,998.13	100.0
POTTER AT GEORGIA ST EB EXIT RAMP IN 40 0275-01-099 MC 275-1-99 REPLACE DAMAGED OVERHEAD SIGN		.000	1057	\$ 43,507.32	\$ 2,301.95	\$ 43,664.05	100.0
WORK ORDER- 01-26-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED- 06-18-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90						
B & S HIGHWAY CONST.							
CONTRACT 11860022		TOTALS		\$ 43,507.32	\$ 2,301.95	\$ 43,664.05	100.0
POTTER AT GRAND ST U/P IN AMARILLO IN 40 0275-01-096 BHI 40-1(137)073 REMOVE AND REPLACE BRIDGE SLAB		.000	1056	\$ 428,116.10	\$ 21,649.38	\$ 246,716.39	61.5
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 69						
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 21,649.38	\$ 246,716.39	61.0
RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON IN 27 0067-17-010 ID 27-8(14)407 GR,STRS,ASB & CONC PAV		5.552	9141	\$18,365,213.14	\$ 71,345.07	\$17,659,256.53	100.0
RANDALL US 87 N OF CANYON 13.0 MI S OF AMARILLO IN 27 0168-09-095 ID 27-8(14)407 GR,STRS,ASB & CONC PAV		.477	9142	\$ 957,720.52	\$ 673.60	\$ 950,418.08	100.0
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 505	PERCENT TIME USED- 98						
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$19,322,933.66	\$ 72,018.67	\$18,609,674.61	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *	
RANDALL LP 335 2635-02-007 RS 2344(12)	0.6 MI W OF FM 1541 E 0.2 MI E OF EAS TERN ST GRADING, LIME TREAT SUBGR, FLEX	4.735	'1097'	\$ 4,062,587.16	\$ 202,401.05	\$ 202,401.05	5.2	
RANDALL LP 335 2635-02-008 RM 2635-2-8	0.6 MI W OF FM 1541,E 0.2 MI E OF EAS TERN GRADING, LIME TREAT SUBGR, FLEX	.000	'1098'	\$ 239,398.50	\$.00	\$.00	.0	
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 14		WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 4						
DEPAUM CONSTRUCTION, INC.		CONTRACT 05870006		TOTALS	\$ 4,301,985.66	\$ 202,401.05	4.0	
RANDALL IH 27 0168-09-096 C 168-9-96	AT BELL AVE IN AMARILLO TRAFFIC SIGNALS	.000	'0133'	\$ 67,613.00	\$ 3,760.65	\$ 67,613.00	100.0	
WORK ORDER- 01-07-87 DATE WORK COMPLETED- 07-24-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 26		WORK BEGAN- 04-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
SIG-OP SYSTEMS, INC.		CONTRACT 12860015		TOTALS	\$ 67,613.00	\$ 3,760.65	100.0	
SWISHER IH 27 0067-02-024 I 27-7(2)389	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L LIME STAB. SUBGR,ASB,ACP,SURF TREAT	2.461	'9151'	\$ 8,412,609.84	\$ 203,731.86	\$ 8,406,600.60	100.0	
RANDALL IH 27 0067-17-005 I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT	9.959	'9155'	\$ 392,978.76	\$ 8,028.48	\$ 390,695.72	100.0	
RANDALL IH 27 0067-17-006 I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT	5.113	'9153'	\$ 203,888.32	\$ 3,079.47	\$ 201,812.85	100.0	
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 04-09-87 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 244		WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 102						
GRANITE CONSTRUCTION COMPANY		CONTRACT 06850067		TOTALS	\$27,064,706.24	\$550,863.43	\$26,922,492.42	100.0
SWISHER IH 27 0067-02-038 I 27-7(48)389	0.5 MI S OF FM 1881 RANDALL C/L SAFETY LIGHT,SIGN,DELIN,PVT MARK	2.462	'0947'	\$ 224,038.03	\$ -3,129.43	\$ 232,115.15	100.0	
RANDALL IH 27 0067-17-012 I 27-8(17)392	SWISHER C/L 12.4 MI S OF AMARILLO SAFETY LIGHT,SIGN,DELIN,PVT MARK	21.104	'0993'	\$ 1,117,002.01	\$ 38,738.52	\$ 1,154,137.21	100.0	
SWISHER 0000-00-000 000410319	SAFETY LIGHT,SIGN,DELIN,PVT MARK	.000	'0000'	\$.00	\$.00	\$ 658.56	100.0	
WORK ORDER- 08-08-85 DATE WORK COMPLETED- 07-09-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 156		WORK BEGAN- 02-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 07850021		TOTALS	\$ 1,341,040.04	\$ 35,609.09	\$ 1,386,910.92	100.0
				DISTRICT CONTRACT AMOUNT			84,381,125.14	
				DISTRICT ESTIMATES THIS MONTH			2,727,862.68	
				DISTRICT TOTAL ESTIMATES PAID TO DATE			71,641,976.83	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BAILEY ETC	SEE COMMISSION MINUTE #B5408	225.237	0727	\$ 2,771,068.50	.00	\$ 2,706,446.74	100.0
US 70 ETC							
0145-01-020 ETC							
CSB 145-1-20	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 08-25-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 64							
WORK BEGAN- 04-01-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02870062		TOTALS		\$ 2,771,068.50	.00	\$ 2,706,446.74	100.0
BAILEY ETC	SEE COMMISSION MINUTE #B4322	76.338	0781	\$ 1,338,845.05	161,835.07	\$ 1,388,002.71	100.0
US 84 ETC							
0052-02-023 ETC							
CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 08-18-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 53							
WORK BEGAN- 05-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 118							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04860069		TOTALS		\$ 1,338,845.05	161,835.07	\$ 1,388,002.71	100.0
FLOYD	US 70 FM 1958	7.853	2039	\$ 679,521.65	63,631.24	\$ 683,510.94	100.0
FM 602							
1628-02-001							
A 1628-2-1	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED- 06-12-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 268							
WORK BEGAN- 10-25-85							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 146							
THORNBURG, INC.							
CONTRACT 09850062		TOTALS		\$ 679,521.65	63,631.24	\$ 683,510.94	100.0
GARZA	FM 651	6.775	0548	\$ 995,123.25	130,861.03	\$ 720,900.05	77.1
FM 2008	VERBENA						
2100-02-006							
A 2100-2-6	GRADING, SYRUCTURES, BASE AND						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 101							
WORK BEGAN- 02-09-87							
ADD'L DAYS GRANTED- 30							
PERCENT TIME USED- 31							
HIGH PLATHS PAVERS, INC.							
CONTRACT 01870054		TOTALS		\$ 995,123.25	130,861.03	\$ 720,900.05	77.0
GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER	9.376	0874	\$ 733,735.00	56,688.91	\$ 160,505.41	23.0
FM 651	CROSBY CO LINE						
0806-04-010							
CD 806-4-10	CRADING, ACP LEVEL-UP, FABRIC						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 54							
WORK BEGAN- 06-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
HIGH PLATHS PAVERS, INC.							
CONTRACT 03870055		TOTALS		\$ 733,735.00	56,688.91	\$ 160,505.41	23.0
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	61,130.04	\$ 1,603,556.01	100.0
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HIGH PLATHS PAVERS, INC.							
CONTRACT 03870055		TOTALS		\$ 1,194,385.42	52,651.28	\$ 1,250,872.72	100.0
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	52,651.28	\$ 1,250,872.72	100.0
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						

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GARZA US 380 0298-01-029 BRF 1096(4)	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER REPLACE BRIDGES AND APPROACHES	1.079	'8087'	\$ 962,926.34	\$ 17,716.20	\$ 963,991.61	100.0
WORK ORDER- 10-04-85 DATE WORK COMPLETED- 08-10-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 318	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 100						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$ 131,497.52	\$ 3,818,420.34	100.0

HOCKLEY LP 44 0130-07-019 M D302(1)	AVE J US 385 IN LEVEL LAND RECONST GR, STRS, FLEX BS, ASB, ACP	.755	'8072'	\$ 755,514.83	\$ 65,222.13	\$ 709,899.22	99.2
HOCKLEY LP 44 0130-07-020 MG D302(2)	AT AVE H, AVE C & AT US 385 IN LEVELLAND RECONST GR, STRS, FLEX BS, ASB, ACP	.000	'0790'	\$ 96,000.00	\$ 32,832.00	\$ 91,200.00	99.9
HOCKLEY FM 300 0227-06-013 M D301(1)	LP 44 US 385 IN LEVEL LAND RECONST GR, STRS, FLEX BS, ASB, ACP	.953	'0789'	\$ 1,200,070.60	\$ 110,374.49	\$ 1,146,481.57	99.9
HOCKLEY FM 300 0227-06-014 MG D301(2)	AT AUSTIN ST & AT 8TH ST IN LEVELLAND RECONST GR, STRS, FLEX BS, ASB, ACP	.000	'0791'	\$ 64,000.00	\$ 5,624.00	\$ 60,800.00	99.9
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 138	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 08860008		TOTALS		\$ 2,115,585.43	\$ 214,052.62	\$ 2,008,380.79	99.9

LAMB FM 37 1631-01-009 SR 876(3)	FM 303 FM 3216 RECONST GR, STRS, FLEX BS & 2 CST	5.877	'0792'	\$ 482,443.61	\$ 34,011.48	\$ 409,177.72	90.6
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 128	WORK BEGAN- 12-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$ 34,011.48	\$ 409,177.72	90.0

LUBBOCK US 84 0053-18-024 CSR 53-18-24	TRAFFIC CIRCLE IN LUBBOCK SP 331 RECONSTRUCT GRADING, STRUCTURE &	4.371	'0423'	\$ 2,035,900.35	\$ 667,178.92	\$ 1,105,530.15	57.2
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 97	WORK BEGAN- 03-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 667,178.92	\$ 1,105,530.15	57.0

LUBBOCK IH 27 0067-07-062 ID 27-7(45)307	HARVARD STREET NORTH LP 289 IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN	.644	'9415'	\$ 6,848,248.59	\$ 32,577.25	\$ 6,477,946.53	99.9
WORK ORDER- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 432	WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 112						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 32,577.25	\$ 6,477,946.53	99.9

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LUBBOCK	FH 1264	7.075	1218	\$ 1,203,609.00	\$ 167,157.93	\$ 167,157.93	14.6
FH 1729 1632-01-008 CD 1632-1-8							
RECONST GR, STR, FLEX BS, C&G & 2							
WORK ORDER- 06-15-87		WORK BEGAN- 07-31-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
300		36		12			
HIGH PLAINS PAVERS, INC.		CONTRACT 05870073		TOTALS	\$ 1,203,609.00	\$ 167,157.93	14.0
LUBBOCK	3RD ST IN LUBBOCK	2.684	8075	\$ 1,594,825.50	\$ 197,019.84	\$ 987,975.18	65.2
US 84 0052-07-045 HR 0001(2)							
RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK	3RD STREET	1.099	8076	\$ 1,109,220.85	\$ 90,505.82	\$ 796,470.49	75.5
SP 326 0067-07-066 M 0021(2)							
RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK	AT AT&SF RR O/P	.103	0788	\$ 1,315,557.25	\$ 44,179.91	\$ 1,028,962.30	82.5
SP 326 0067-07-067 BHM 0021(3)							
RECONSTRUCT GRADING, STRS. & ACP							
WORK ORDER- 08-19-86		WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
300		160		10		52	
J. D. ABRAMS, INC.		CONTRACT 06860004		TOTALS	\$ 4,019,603.60	\$ 331,705.57	2,813,407.97
LUBBOCK	1.2 MI SO OF LP 209	8.854	0789	\$ 5,086,802.93	\$ 652,870.85	\$ 3,252,063.50	67.3
US 62 0380-01-040 HA-FR 1104(13)							
RECONSTRUCT GR, STRS, FLEX BS, ASB							
WORK ORDER- 07-30-86		WORK BEGAN- 00-06-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
280		193		69			
DUBINICK BROS, INC		CONTRACT 06860033		TOTALS	\$ 5,086,802.93	\$ 652,870.85	3,252,063.50
LUBBOCK	ECL OF LUBBOCK	5.324	1334	\$ 1,287,549.65	\$.00	\$.00	.0
FH 835 0933-01-021 SR 2106(13)							
RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
220		220		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HILLIAMS & BROWN CONSTRUCTION CO., INC.		CONTRACT 07870020		TOTALS	\$ 1,287,549.65	\$.00	.0
LUBBOCK	W OF 66TH ST	1.699	1406	\$ 49,811,434.78	\$.00	\$.00	.0
FH 27 0067-11-020 I 27-71471301							
GR, DRAIN, RET WALLS, STRS, SIDE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
3000		3000		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
GRANITE CONSTRUCTION COMPANY		CONTRACT 08870001		TOTALS	\$ 49,811,434.78	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	'9024	'\$ 5,285,809.00	'\$ 52,270.32	'\$ 3,613,204.68	' 71.9
IH 27 0067-11-019 I 27-7(49)305 GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 343 WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57 J. D. ABRAMS, INC.		TOTALS		'\$ 5,285,809.00	'\$ 52,270.32	'\$ 3,613,204.68	' 71.0
CONTRACT 10850051		9.752	'0761	'\$ 1,677,762.88	'\$ 169,903.41	'\$ 1,593,782.04	' 99.9
PARMER AT&SF RR SH 214 SH 86 0302-01-013 CSR 302-1-13 RECONST GR, STRS, FLEX BASE & 3 CRS PARMER SH 214 CASTRO C/L SH 86 0302-01-014 CSR 302-1-14 RECONST GR, STRS, FLEX BASE & 3 CRS WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 313 WORK BEGAN- 04-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 89 AMARILLO ROAD COMPANY		TOTALS		'\$ 4,337,145.77	'\$ 193,875.81	'\$ 4,080,578.15	' 99.0
CONTRACT 01860046		4.450	'9403	'\$ 11,537,604.72	'\$ 1,328,786.83	'\$ 9,947,295.70	' 91.0
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA IH 27 0067-02-031 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN, SWISHER NORTH OF FM 928 SH 86 W OF TULIA IH 27 0067-03-040 IO 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN, WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 356 WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 86 YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.		TOTALS		'\$ 30,600,067.08	'\$ 1,827,517.36	'\$ 26,590,447.68	' 91.0
CONTRACT 02850029		8.703	'9023	'\$ 24,267,815.76	'\$ 1,256,776.97	'\$ 20,648,997.34	' 89.5
SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881 IH 27 0067-02-033 I 27-7(46)379 GR, STRS, ASB, COMC PVT, SIGN&PVT MARK WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 288 WORK BEGAN- 11-15-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 80 GRANITE CONSTRUCTION COMPANY		TOTALS		'\$ 24,267,815.76	'\$ 1,256,776.97	'\$ 20,648,997.34	' 89.0
CONTRACT 09850020		14.487	'1357	'\$ 8,862,407.03	'\$.00	'\$.00	' .0
TERRY BROWNFIELD US 62 MEADOW 0227-07-029 CSR 227-7-29 RECONST GRADE, STRS, FLEX BS, ASPH WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- DUININCK BROS, INC.		TOTALS		'\$ 8,862,407.03	'\$.00	'\$.00	' .0
CONTRACT 07870039				'\$ 8,862,407.03	'\$.00	'\$.00	' .0

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
YOAKUM	0.4 MI N OF FM 1939		2.855	0664	\$ 1,536,918.50	\$ 108,741.89	\$ 756,492.41	51.8
SH 214	GAINES C/L							
0461-08-011								
RS 125(7)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-24-87		WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 39						
ZACK BURKETT CO.								
	CONTRACT 02870028	TOTALS			\$ 1,536,918.50	\$ 108,741.89	\$ 756,492.41	51.0
YOAKUM	COCHRAN CO LINE		14.061	1477	\$ 2,610,747.29	.00	.00	.0
SH 214	NR US 380 AT PL AINS							
0461-05-006								
CSR 461-5-6	GR, STRS, BS AND TWO-THREE CRSE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
IVAN DEMENT, INC.								
	CONTRACT 08870067	TOTALS			\$ 2,610,747.29	.00	.00	.0
DISTRICT CONTRACT AMOUNT							160,613,509.67	
DISTRICT ESTIMATES THIS MONTH							6,083,250.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE							81,401,171.04	

MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CULBERSON US 285 0139-01-011 CSR 139-1-11		.964	'0725'	\$ 62,987.40	\$.00	\$ 58,753.46	100.0
RECONDITION GR, STRS, FLEX BS, 2 CST &							
REEVES US 285 0139-02-016 CSR 139-2-16		13.010	'0726'	\$ 1,554,518.36	\$.00	\$ 1,567,556.09	100.0
CULBERSON C/L ORLA RECONDITION GR, STRS, FLEX BS, 2 CST &							
WORK ORDER- 01-06-86	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED- 06-12-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240	PERCENT TIME USED- 85						
WORKING DAYS CHARGED- 205							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 12850004		TOTALS		\$ 1,617,505.76	\$.00	\$ 1,626,309.55	100.0

ECTOR	EAST LP 338	2.899	'9204'	\$ 1,189,440.11	\$.00	\$ 1,250,585.82	100.0
IH 20	CRANE AVE IN OD ESSA						
0005-13-025							
IR 20-1(106)116	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-22-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 07-30-87	ADD'L DAYS GRANTED- 20						
CONTRACT WORKING DAYS- 160	PERCENT TIME USED- 96						
WORKING DAYS CHARGED- 172							
STRICKLAND & KNIGHT, INC.							
CONTRACT 06860008		TOTALS		\$ 1,189,440.11	\$.00	\$ 1,250,585.82	100.0

ECTOR	M OF FM 1936	101.758	'1265'	\$ 678,213.02	\$ 20,179.63	\$ 659,201.04	100.0
IH 20	NEAR CAPROCK, E TC.						
0004-07-071							
MC 4-7-71, ETC.	SEAL COAT						
WORK ORDER- 07-01-87	WORK BEGAN- 07-01-87						
DATE WORK COMPLETED- 07-31-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 80	PERCENT TIME USED- 24						
WORKING DAYS CHARGED- 19							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 06870033		TOTALS		\$ 678,213.02	\$ 20,179.63	\$ 659,201.04	100.0

ECTOR	ANDREWS C/L	10.551	'0778'	\$ 1,111,736.91	\$ 22,195.47	\$ 1,109,773.29	100.0
FM 181	NEAR SH 158						
1127-03-009							
SR 1850(2)	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 09-10-86	WORK BEGAN- 09-17-86						
DATE WORK COMPLETED- 07-06-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 94							
WEST TEXAS ROADS, INC.							
CONTRACT 08860038		TOTALS		\$ 1,111,736.91	\$ 22,195.47	\$ 1,109,773.29	100.0

ECTOR	FM 1936	7.481	'1435'	\$ 592,353.00	\$.00	\$.00	.0
IH 20	0.4 MI W OF FM 866						
0004-07-072							
MC 4-7-72	MILL EXIST PAY, SLURRY SEAL & HMACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
STRAIN BROTHERS, INC.							
CONTRACT 08870028		TOTALS		\$ 592,353.00	\$.00	\$.00	.0

ECTOR	M. LP 338, EAST	2.333	'1454'	\$ 1,294,301.67	\$.00	\$.00	.0
MH 613	US 385						
8100-06-004							
M E100(4)	GR, BS, STR, C&G, 2-CST & SIGNAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08870047		TOTALS		\$ 1,294,301.67	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
Ector 8TH STREET US 385 0228-06-045 FR 1134(3) PLANING, PRIME COAT & ASPHALTIC		3.188	0779	\$ 690,172.82	\$ 13,212.75	\$ 660,471.75	100.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60		WORK BEGAN- 01-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 11860010		TOTALS	\$ 690,172.82	\$ 13,212.75	\$ 660,471.75 100.0
Ector AVE G IN PENWELL FM 1601 1520-01-012 SR 2545(2) RECONST GR, STRS, FLEX BS & 2 CST		9.410	0129	\$ 936,858.21	\$.00	\$ 916,927.89	100.0
WORK ORDER- 01-26-87 DATE WORK COMPLETED- 07-23-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 114		WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 12860006		TOTALS	\$ 936,858.21	\$.00	\$ 916,927.89 100.0
MARTIN SH 137 HOWARD C/L FM 846 1155-01-007 CSR 1155-1-7 GR, STRS, FND CRSE & 2 CST		11.080	0753	\$ 1,384,054.38	\$ 43,217.47	\$ 1,411,770.73	100.0
MARTIN NEAR FM 3263 NEAR FM 846 FM 26 1842-01-009 CSR 1842-1-9 GR, STRS, FND CRSE & 2 CST		.771	0754	\$ 57,403.62	\$ 1,688.52	\$ 55,158.40	100.0
MARTIN NEAR FM 26 FM 846 FM 3263 3067-01-005 CSR 3067-1-5 GR, STRS, FND CRSE & 2 CST		.572	0755	\$ 63,039.48	\$ 1,856.04	\$ 60,630.57	100.0
WORK ORDER- 02-27-86 DATE WORK COMPLETED- 07-31-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 141		WORK BEGAN- 03-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 02860031		TOTALS	\$ 1,504,497.48	\$ 46,762.03	\$ 1,527,559.70 100.0
MARTIN 0.1 MI N OF MIDLAND C/L SH 137 0494-04-009 CD 494-4-9 GRADE, FLEX BS & 2 COURSE SURFACE		.354	1287	\$ 77,734.50	\$ 59,261.95	\$ 59,261.95	80.2
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 17		WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 06870051		TOTALS	\$ 77,734.50	\$ 59,261.95	\$ 59,261.95 80.0
MARTIN 0.3 MI W OF FM 3263 FM 846 1155-01-008 CSR 1155-1-8 GRADING, STRUCTURE AND SURFACING		.340	1481	\$ 218,725.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
STRICKLAND & KNIGHT, INC.		CONTRACT 08870071		TOTALS	\$ 218,725.00	\$.00	\$.00 .0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MIDLAND FM 307 0887-01-018 SR 485(4)	0.4 MI E OF IH 20 FM 1379 ACP OVERLAY & PAVEMENT MARKINGS	7.108	'0791'	\$ 497,035.24	\$ 144,775.96	\$ 470,977.93	100.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- 08-24-87 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 62	WORK BEGAN- 04-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 03870017	TOTALS		\$ 497,035.24	\$ 144,775.96	\$ 470,977.93	100.0
MIDLAND SH 158 0463-03-026 CD 463-3-26	6.7 MI E OF IH 20 0.56 MI EAST GR, FLEX BS, 2 CST & PAV MARK	.563	'0766'	\$ 56,406.10	\$ -7,066.90	\$ 50,978.88	100.0
MIDLAND FM 1379 1823-03-007 CD 1823-3-7	FM 307 1.0 MI SOUTH GR, FLEX BS, 2 CST & PAV MARK	1.029	'0767'	\$ 178,596.54	\$ 30,788.32	\$ 170,093.89	100.0
WORK ORDER- 06-17-86 DATE WORK COMPLETED- 06-15-87 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 74	WORK BEGAN- 07-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 05860075	TOTALS		\$ 235,002.64	\$ 23,721.42	\$ 221,072.77	100.0
MIDLAND LP 250 1188-02-019 MA-M E013(3)	1.0 MI S OF SH 158 2.0 MI N OF SH 158 GRADE, FLEX BS, ACP, C&G, SIGN, PVT	2.011	'1323'	\$ 3,042,387.80	\$.00	\$.00	.0
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 08-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JOM T. HANSEN CONSTRUCTORS, INC.	CONTRACT 07870011	TOTALS		\$ 3,042,387.80	\$.00	\$.00	.0
MIDLAND LP 546 0463-02-033 HES 0005(428)	ON LOOP 546 AT GOLF COURSE RD IN MIDLAND. ASPH STAB BASE, ACP & CONC C & G	.277	'1448'	\$ 74,816.90	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 08870041	TOTALS		\$ 74,816.90	\$.00	\$.00	.0
PECOS US 285 0293-01-018 CC 293-1-18	AT 3.2 MI S OF US 290 INSTALL NEW DRAINAGE STRUCTURE	.004	'1263'	\$ 53,459.50	\$.00	\$ 48,462.16	100.0
WORK ORDER- 07-17-87 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 16	WORK BEGAN- 08-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
STRICKLAND & KNIGHT, INC.	CONTRACT 06870031	TOTALS		\$ 53,459.50	\$.00	\$ 48,462.16	100.0
REEVES IH 20 0003-05-034 MC 3-5-34	AT APPROX 0.3 MI N OF IH 10 REPAIR BRIDGE, REPLACE BRIDGE RAIL	.000	'1291'	\$ 53,649.70	\$ 27,855.33	\$ 27,855.33	54.6
WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18	WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
MONROE AND SONS, INC.	CONTRACT 06870054	TOTALS		\$ 53,649.70	\$ 27,855.33	\$ 27,855.33	54.0

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DISTRICT 06

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

TERRELL	7.1 MI E OF SANDERSON	5.234	'0540'	\$ 583,737.86	\$ 46,891.57	\$ 572,244.43	99.9
US 90	0.5 MI W OF MOF ETA						
0022-01-021							
CSR 22-1-21	RECONST GR, STRS, 2 CST & SAF IMPRV						
WORK ORDER- 02-18-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 81						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 01870048		TOTALS		\$ 583,737.86	\$ 46,891.57	\$ 572,244.43	99.9

TERRELL	0.5 MI E OF DRYDEN	9.639	'0759'	\$ 1,909,830.08	\$ 38,937.22	\$ 1,943,994.71	100.0
US 90	9.7 MI EAST						
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- 06-02-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 85						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	\$ 38,937.22	\$ 1,943,994.71	100.0

UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54	\$ 75,287.68	\$ 937,829.52	100.0
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-19-86						
DATE WORK COMPLETED- 07-22-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 102						
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54	\$ 75,287.68	\$ 937,829.52	100.0

MARD	US 80	14.468	'0384'	\$ 1,179,909.27	\$ 126,144.91	\$ 1,181,137.53	100.0
FM 1927	FM 1776						
1824-01-008							
CSR 1824-1-8	RECONST GR, STRS, FLEX BS, 2CST &						
WORK ORDER- 01-30-87	WORK BEGAN- 02-20-87						
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 59						
STRICKLAND & KNIGHT, INC.							
CONTRACT 01870015		TOTALS		\$ 1,179,909.27	\$ 126,144.91	\$ 1,181,137.53	100.0

MARD	REEVES C/L	178.031	'0559'	\$ 2,097,270.91	\$ -15,456.79	\$ 2,062,574.38	100.0
US 80	IH 20						
0004-01-028							
CSB 4-1-28	SEAL COAT						
ECTOR	JUDKINS	93.339	'0560'	\$ 1,153,121.65	\$ 233,982.32	\$ 1,158,163.22	100.0
IH 20	FM 866						
0004-07-070							
MC 4-7-70	SEAL COAT						
WORK ORDER- 02-11-87	WORK BEGAN- 03-14-87						
DATE WORK COMPLETED- 08-12-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 85						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01870059		TOTALS		\$ 3,250,392.56	\$ 218,525.53	\$ 3,220,737.60	100.0

MARD ETC	SEE COMMISSION MINUTE #86075	.000	'1389'	\$ 110,500.00	\$ 13,181.27	\$ 13,181.27	12.5
IH 20 ETC							
0004-04-063 ETC							
MC 4-4-63	TRAFFIC SIGNALS						
WORK ORDER- 08-12-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 07870071		TOTA					

DISTRICT CONTRACT AMOUNT 21,877,884.57
DISTRICT ESTIMATES THIS MONTH 876,932.72
DISTRICT TOTAL ESTIMATES PAID TO DATE 16,447,584.24

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DISTRICT 07

*****			PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION			* NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
*****			*****	*****	*****	*****	*****
COKE	AT ROUGH CREEK,	8.7 MI SOUTH OF	.122	'0872'	\$ 259,506.41'	\$ 13,004.90'	\$ 116,951.15' 47.4
SH 208							
0454-04-020							
CSR 454-4-20 WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 04-16-87 WORK BEGAN- 05-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 50							
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870053			TOTALS	\$	259,506.41'	13,004.90'	116,951.15' 47.0

COKE	AT COLORADO RIVER,	5.6 MI SW OF SILVER	.155	'0048'	\$ 165,027.12'	\$ 6,991.83'	\$ 156,917.75' 100.0
FM 2059							
2467-01-006							
MC 2467-1-6 REPLACE BRIDGE DECK AND IMPROVE							
WORK ORDER- 10-16-86 WORK BEGAN- 11-05-86							
DATE WORK COMPLETED- 06-16-87							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 95 PERCENT TIME USED- 79							
DESERT PAVING, INC.							
CONTRACT 09860031			TOTALS	\$	165,027.12'	6,991.83'	156,917.75' 100.0

EDWARDS	VAL VERDE C/L		9.608	'0557'	\$ 2,851,366.38'	\$ 118,599.70'	\$ 2,417,300.25' 89.3
US 377							
0201-02-010							
CD 201-2-10 RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 04-17-86 WORK BEGAN- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 260 PERCENT TIME USED- 102							
ALLEN KELLER COMPANY							
CONTRACT 03860038			TOTALS	\$	2,851,366.38'	118,599.70'	2,417,300.25' 89.0

IRION	CROCKETT C/L		15.021	'1349'	\$ 2,194,900.97'	.00'	.00' .0
SH 163							
0412-01-016							
CSR 412-1-16 GRADE, WIDEN STRS, STRENGTHEN BS &							
WORK ORDER- 08-17-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
REECE ALBERT, INC.							
CONTRACT 07870032			TOTALS	\$	2,194,900.97'	.00'	.00' .0

KIMBLE	AT N APPROACH OF	N LLANO RIVER BRIDGE	.457	'1385'	\$ 1,429,540.02'	.00'	.00' .0
US 377							
0035-07-021							
CSBH 35-7-21 GR, BRDGE WIDEN, FLEX BS, 2-1CST,							
WORK ORDER- 08-18-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07870067			TOTALS	\$	1,429,540.02'	.00'	.00' .0

KIMBLE	7.0 MI SOUTH OF	MENARD C/L	7.003	'0195'	\$ 1,395,700.33'	\$ 137,946.20'	\$ 822,076.17' 62.0
US 83							
0035-07-024							
CSR 35-7-24 RECONST GR, STRS, FLEX BASE & ONE							
WORK ORDER- 01-08-87 WORK BEGAN- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 127 PERCENT TIME USED- 35							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
CONTRACT 12860039			TOTALS	\$	1,395,700.33'	137,946.20'	822,076.17' 62.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** KINNEY ETC SEE COMMISSION MINUTE #85680 *****		45.263	1074	\$ 436,885.77	\$	345,770.00	100.0
US 277 ETC							
0299-02-022 ETC							
MC 299-2-22 SEAL COAT							
WORK ORDER- 05-11-87		WORK BEGAN- 06-17-87		*****			
DATE WORK COMPLETED- 08-21-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 77		*****			
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04870068		TOTALS		\$ 436,885.77	\$	345,770.00	100.0
***** MENARD ETC SEE COMMISSION MINUTE #85443 *****		202.827	0631	\$ 1,842,959.41	\$ 7,825.40	\$ 1,815,783.10	100.0
US 83 ETC							
0035-05-040 ETC							
CSB 35-5-40 SEAL COAT							
WORK ORDER- 03-06-87		WORK BEGAN- 03-19-87					
DATE WORK COMPLETED- 08-05-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 41					
STRAIN BROTHERS, INC.							
CONTRACT 02870022		TOTALS		\$ 1,842,959.41	\$ 7,825.40	\$ 1,815,783.10	100.0
***** REAL LEAKEY 9.5 MI NORTH *****		9.535	0533	\$ 2,728,986.20	\$ 95,030.31	\$ 2,239,412.87	86.9
US 83							
0036-05-024							
CSR 36-5-24 RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 67					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 95,030.31	\$ 2,239,412.87	86.0
***** REAL 5.5 MI S OF KERR C/L *****		5.500	1300	\$ 999,493.60	\$	.00	.0
US 83							
0036-03-021							
CSR 36-3-21 RECONST GR, STRS, FLEX BS, 2-1CST,							
WORK ORDER- 07-20-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 6					
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$	.00	.0
***** RUNNELS 0.4 MI N OF FM 384 *****		9.046	1121	\$ 870,876.70	\$	.00	.0
FM 53							
0650-03-024							
AR 650-3-24 WIDEN GR, BASE, 2-1 CRSE SURF TRT,							
WORK ORDER- 06-15-87		WORK BEGAN- 08-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 11					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05870024		TOTALS		\$ 870,876.70	\$	.00	.0
***** STERLING US 87 IN STERLING CITY *****		4.791	1253	\$ 647,488.18	\$ 114,815.74	\$ 116,905.74	19.0
SH 163							
1648-01-008							
CSR 1648-1-8 WIDEN STRUCTURES AND UPGRADE BRIDGE							
WORK ORDER- 07-09-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 12					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ 114,815.74	\$ 116,905.74	19.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN MAIN STREET IN SAN ANGELO			2.959	0558	\$ 8,693,590.85	\$ 536,389.10	\$ 7,393,156.47	89.5
US 67 EAST OF SAN ANGELO								
0158-02-049 GR, STRS, FLEX BS, ACP, TR SIG,								
F 229(10)								
WORK ORDER- 06-11-86			WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 450			PERCENT TIME USED- 48					
WORKING DAYS CHARGED- 228								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04860050			TOTALS		\$ 8,693,590.85	\$ 536,389.10	\$ 7,393,156.47	89.0

TOM GREEN LP 378 IN SAN ANGELO			1.564	1163	\$ 128,134.48	\$ 39,079.58	\$ 116,628.00	100.0
SP 126 AVE K								
0070-08-007 UNDERSEAL AND ACP OVERLAY								
CSB 70-8-7								
WORK ORDER- 06-10-87			WORK BEGAN- 07-13-87					
DATE WORK COMPLETED- 08-07-87			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80			PERCENT TIME USED- 34					
WORKING DAYS CHARGED- 27								
REECE ALBERT, INC.								
CONTRACT 05870060			TOTALS		\$ 128,134.48	\$ 39,079.58	\$ 116,628.00	100.0

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

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

VAL VERDE ETC SEE COMMISSION MINUTE #84129			.000	0537	\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0
US 90 ETC								
0022-09-040 ETC								
CSB 22-9-40 SEAL COAT								
WORK ORDER- 03-06-86			WORK BEGAN- 06-03-86					
DATE WORK COMPLETED- 09-27-86			ADD'L DAYS GRANTED- 5					
CONTRACT WORKING DAYS- 90			PERCENT TIME USED- 65					
WORKING DAYS CHARGED- 62								
STRAIN BROTHERS, INC.								
CONTRACT 02860077			TOTALS		\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0

VAL VERDE 0.3 MI N OF CHANEY CREEK			4.521	0556	\$ 2,305,346.70	\$ 50,413.38	\$ 2,145,345.39	98.4
US 277 4.5 MI SOUTH								
0160-05-032								
CD 160-5-32 WIDEN GR, EXT STRS, FLEX BS & ONE								
WORK ORDER- 04-15-86			WORK BEGAN- 05-01-86					
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 325			PERCENT TIME USED- 90					
WORKING DAYS CHARGED- 292								
REECE CONSTRUCTION CO., INC.								
CONTRACT 03860034			TOTALS		\$ 2,305,346.70	\$ 50,413.38	\$ 2,145,345.39	98.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561	'\$ 3,429,874.44'	'\$	.00'\$ 3,366,762.32'	100.0
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED- 08-27-87	WORK BEGAN- 07-15-86						
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 261	PERCENT TIME USED- 82						
STRAIN BROTHERS, INC.							
CONTRACT 06860031		TOTALS		'\$ 3,429,874.44'	'\$	.00'\$ 3,366,762.32'	100.0
VAL VERDE	VINEGARONE	4.564	'1425	'\$ 2,452,320.43'	'\$	.00'	.0
US 277	8.0 MI S OF EDM ARDS C/L						
0160-04-016							
CSR 160-4-16	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.							
CONTRACT 08870019		TOTALS		'\$ 2,452,320.43'	'\$	.00'	.0

DISTRICT CONTRACT AMOUNT						38,145,226.39	
DISTRICT ESTIMATES THIS MONTH						1,204,970.11	
DISTRICT TOTAL ESTIMATES PAID TO DATE						24,417,611.33	

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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	\$ 7,441.03	\$ 320,501.44	100.0
IH 20 0006-07-054 CD 6-7-54							
CONSTR RAMPS - GR, WIDEN STR, FLEX							
WORK ORDER- 07-08-86							
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 87							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06860023		TOTALS		\$ 324,151.90	\$ 7,441.03	\$ 320,501.44	100.0
*****		*****	*****	*****	*****	*****	*****
FISHER	AT CLEAR FORK OF BRAZOS RIVER	.207	'1330'	\$ 333,559.50	\$ 16,862.50	\$ 16,862.50	5.3
FM 57 0317-01-021 BRS 322(3)							
CONSTRUCT BRIDGE & APPROACHES							
WORK ORDER- 08-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 5							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 16,862.50	\$ 16,862.50	5.0
*****		*****	*****	*****	*****	*****	*****
HASKELL	JONES C/L NEAR SH 6	1.196	'0627'	\$ 53,271.25	\$.00	\$ 51,617.82	100.0
US 277 0157-04-026 C 157-4-26							
SIGNING & SAFETY LIGHTING							
HASKELL		1.196	'0629'	\$ 48,508.00	\$.00	\$ 47,096.55	100.0
US 277 0157-04-028 CD 157-4-28							
SIGNING & SAFETY LIGHTING							
JONES		2.068	'0628'	\$ 64,080.75	\$.00	\$ 56,625.14	100.0
US 277 0157-05-042 C 157-5-42							
1.0 MI NE OF SH 92 HASKELL C/L							
SIGNING & SAFETY LIGHTING							
JONES		2.068	'0630'	\$ 50,998.50	\$.00	\$ 48,782.73	100.0
US 277 0157-05-043 CD 157-5-43							
1.0 MI NE OF SH 92 HASKELL C/L							
SIGNING & SAFETY LIGHTING							
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 08-06-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 17							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02870021		TOTALS		\$ 216,858.50	\$.00	\$ 204,122.24	100.0
*****		*****	*****	*****	*****	*****	*****
HASKELL	JONES C/L SH 6	1.195	'8119'	\$ 2,591,818.40	\$ 77,544.77	\$ 2,533,129.03	99.7
US 277 0157-04-023 MA-F 493(7)							
GR,STRS,FLEX BS & 2 CST							
JONES		2.068	'8120'	\$ 4,795,584.54	\$ 143,973.09	\$ 4,702,085.84	99.9
US 277 0157-05-035 MA-F 493(7)							
1.0 MI NE OF SH 92 HASKELL C/L							
GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 383							
BEMIS CONSTRUCTION, INC.							
WITMER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 221,517.86	\$ 7,235,214.87	99.0
*****		*****	*****	*****	*****	*****	*****
HOWARD ETC	SEE COMMISSION MINUTE #85556	115.133	'0808'	\$ 1,365,310.05	\$ 480,950.99	\$ 1,167,737.53	90.0
IH 20 ETC 0005-05-068 ETC CSB 5-5-68							
SEAL COAT							
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 44							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$ 480,950.99	\$ 1,167,737.53	90.0
*****		*****	*****	*****	*****	*****	*****

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

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HOWARD	AT SANDY CREEK, NE OF FM 669	.473	'0945'	\$ 212,872.58	\$ 17,445.97	\$ 234,056.44		99.9
SH 350								
0693-01-024								
CD 693-1-24	GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 06-17-86								
DATE WORK COMPLETED-	WORK BEGAN- 08-11-86							
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED- 10							
	PERCENT TIME USED- 98							
WEST TEXAS ROADS, INC.								
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ 17,445.97	\$ 234,056.44		99.9

HOWARD ETC	SEE COMMISSION MINUTE #85823	.000	'1111'	\$ 89,800.00	\$ 18,298.40	\$ 35,239.60		59.1
US 80 ETC								
0005-06-077 ETC								
MC 5-6-77	CLEAN & PAINT EXIST STR STEEL							
WORK ORDER- 06-10-87								
DATE WORK COMPLETED-	WORK BEGAN- 06-29-87							
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED- 55	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 71							
DESERT PAVING, INC.								
CONTRACT 05870020		TOTALS		\$ 89,800.00	\$ 18,298.40	\$ 35,239.60		59.0

HOWARD	US 87	.508	'1247'	\$ 57,471.00	\$ 7,362.50	\$ 7,362.50		13.4
LP 402	AUSTIN ST IN							
0005-10-008	BIG SPRING							
CD 5-10-8	IMPROVE DRAIN, REMOVE/REPLACE CURB							
HOWARD	10TH ST	.082	'1248'	\$ 22,387.70	\$ 7,191.50	\$ 7,191.50		33.8
US 87	9TH ST IN BIG S PRING							
0069-01-033								
CD 69-1-33	IMPROVE DRAIN, REMOVE/REPLACE CURB							
WORK ORDER- 07-17-87								
DATE WORK COMPLETED-	WORK BEGAN- 08-12-87							
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED- 35	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 40							
DESERT PAVING, INC.								
CONTRACT 06870020		TOTALS		\$ 79,858.70	\$ 14,554.00	\$ 14,554.00		19.0

HOWARD	AT NO NAME CREEK AT W BUS RT BIG SPRING	.000	'1467'	\$ 26,687.50	\$.00	\$.00		.0
IH 20								
0005-05-069								
CD 5-5-69	ADD OR REPLACE RIPRAP AND RAIL							
HOWARD	AT NO NAME CREEK, NR WCL OF BIG SPRING	.000	'1468'	\$ 15,205.00	\$.00	\$.00		.0
FM 87								
0548-04-012								
CD 548-4-12	ADD OR REPLACE RIPRAP AND RAIL							
MITCHELL	AT SO CHAMPION CREEK	.000	'1469'	\$ 10,575.00	\$.00	\$.00		.0
FM 644								
0966-03-017								
CD 966-3-17	ADD OR REPLACE RIPRAP AND RAIL							
HOWARD	AT WILD HORSE & NO NAME CREEKS NE OF	.000	'1470'	\$ 79,502.50	\$.00	\$.00		.0
FM 820	BIG SPRING							
1156-01-010								
CD 1156-1-10	ADD OR REPLACE RIPRAP AND RAIL							
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00							
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED- 55	ADD'L DAYS GRANTED-							
	PERCENT TIME USED-							
STRICKLAND & KNIGHT, INC.								
CONTRACT 08870060		TOTALS		\$ 131,970.00	\$.00	\$.00		.0

JONES	ANSON	7.868	'0937'	\$ 1,809,375.17	\$ 28,827.48	\$ 1,821,634.29		100.0
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-	WORK BEGAN- 05-08-86							
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED- 325	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 78							
ZACK BURKETT CO.								
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$ 28,827.48	\$ 1,821,634.29		100.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
JONES	8.4 MI E OF ANSON SHACKELFORD C/L	8.219	'0950'	\$ 2,212,441.00	\$ 360,223.47	\$ 1,909,162.88	90.8
US 180							
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- 223							
WORK BEGAN- 08-11-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 62							
IVAN DEMENT, INC.							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 360,223.47	\$ 1,909,162.88	90.0
JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	'0953'	\$ 258,975.57	\$ 7,807.88	\$ 257,303.59	100.0
FM 707							
0484-01-014							
BRS 747(2)							
REPLACE BRIDGE AND APPROACHES							
TAYLOR	AT EAST FORK OF CEDAR CREEK	.101	'0954'	\$ 90,860.67	\$ 2,102.06	\$ 90,345.31	100.0
CR 126							
0908-33-024							
BRO 8(15)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-20-86							
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 215							
WORKING DAYS CHARGED- 172							
WORK BEGAN- 09-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860029		TOTALS		\$ 349,836.24	\$ 9,909.94	\$ 347,648.90	100.0
JONES	HAWLEY	9.848	'0960'	\$ 2,038,368.44	\$ 77,442.74	\$ 1,349,602.52	69.6
US 83							
0033-05-056							
CSR 33-5-56							
ADD SHLDS, RECONST GR, STRS, FLEX							
WORK ORDER- 12-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 154							
WORK BEGAN- 12-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 43							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11860018		TOTALS		\$ 2,038,368.44	\$ 77,442.74	\$ 1,349,602.52	69.0
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	'2020'	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320							
1248-03-007							
A 1248-3-7							
GR, STRS, FLEX BS AND 2CST							
WORK ORDER- 10-11-84							
DATE WORK COMPLETED- 08-13-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 374							
WORK BEGAN- 10-11-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 187							
RELIANCE INSURANCE COMPANY							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
MITCHELL	AT WILLOW CREEK	.113	'0963'	\$ 126,089.50	\$ 7,946.44	\$ 121,119.70	99.9
FM 1229							
1362-02-016							
BRO 8(19)							
REPLACE BRIDGE AND APPROACHES							
SCURRY	AT DEEP CREEK	.217	'0964'	\$ 342,677.50	\$ 50,056.42	\$ 294,188.77	90.3
FM 1606							
1526-02-007							
BRS 2040(4)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 142							
WORK BEGAN- 01-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860058		TOTALS		\$ 468,767.00	\$ 58,002.86	\$ 415,308.47	93.0

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DISTRICT 08

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

NOLAN	1.0 MI SW OF ROSCOE	5.042	0779	\$ 699,366.52	\$.00	\$ 637,089.39	95.9
IH 20	4.0 MI W OF SWEETWATER						
0006-02-076	ACP OVERLAY						
IR 20-2(156)235							
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	65						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						93
T. M. BROWN & SONS, INC.							
	CONTRACT 03870006	TOTALS		\$ 699,366.52	\$.00	\$ 637,089.39	95.0

NOLAN	AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER	1.261	1230	\$ 281,864.53	\$.00	\$.00	.0
IH 20							
0006-02-077	GRADE, SAFETY END TRT, ASB, FLEX BS,						
CD 6-2-77							
NOLAN	SH 70	3.717	1231	\$ 3,009,158.00	\$.00	\$.00	.0
IH 20	3.7 MI E OF SWEETWATER						
0006-03-089	GRADE, SAFETY END TRT, ASB, FLEX BS,						
IR 20-2(153)244							
WORK ORDER- 07-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	13						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						5
HERZOG CONTRACTING CORP.							
	CONTRACT 06870003	TOTALS		\$ 3,291,022.53	\$.00	\$.00	.0

SCURRY	HERMLEIGH	2.039	1250	\$ 381,376.22	\$ 78,139.91	\$ 85,030.55	23.4
US 84	2.0 MI N						
0053-09-050	FABRIC UNDERSEAL & ASPH CONC PYT.						
CSB 53-9-50							
SCURRY	MITCHELL CO LINE HERMLEIGH	8.906	1251	\$ 405,011.45	\$ 25,186.21	\$ 38,369.26	9.9
US 84							
0053-10-029	FABRIC UNDERSEAL & ASPH CONC PYT.						
CSB 53-10-29							
WORK ORDER- 07-07-87	WORK BEGAN- 07-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	10						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						17
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 06870022	TOTALS		\$ 786,387.67	\$ 103,326.12	\$ 123,399.81	16.0

SCURRY	MITCHELL C/L SNYDER	12.026	0906	\$ 3,015,074.62	\$ 17,758.11	\$ 3,003,063.06	100.0
SH 208							
0332-01-017	GR, STRS, FLEX BS & 2 CST						
CSR 332-1-17							
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	432						
WORKING DAYS CHARGED-	364						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						84
T. M. BROWN & SONS, INC.							
	CONTRACT 09850015	TOTALS		\$ 3,015,074.62	\$ 17,758.11	\$ 3,003,063.06	100.0

STONEMALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	0605	\$ 1,128,146.40	\$ 75,451.08	\$ 505,636.25	47.1
US 380	7.1 MI W OF SWEETWATER						
0106-04-027							
BHF 561(9)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						31
MONROE AND SONS, INC.							
	CONTRACT 02870003	TOTALS		\$ 1,128,146.40	\$ 75,451.08	\$ 505,636.25	47.0

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DISTRICT 08

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
STONEMALL	FM 1263 IN ASPERMONT	1.077	1423'\$	218,640.40'\$	.00'\$	.00'
FM 3457	US 380					
2092-03-001						
RS 3514(1)A	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00					
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BOB AND BOBBY NOBLES DIRT CONTRACTORS						
	CONTRACT 08870017	TOTALS	\$ 218,640.40'	.00'\$	.00'	.0

TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	0926'\$	1,189,439.90'\$	37,398.04'\$	1,221,669.21'
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- 235	PERCENT TIME USED- 94					
T. M. BROWN & SONS, INC.						
	CONTRACT 02860054	TOTALS	\$ 1,189,439.90'	37,398.04'\$	1,221,669.21'	99.9

TAYLOR	LP 355	1.318	0623'\$	91,512.50'\$	.00'\$	83,466.52'
FM 3438	HARTFORD ST IN					
2270-01-012	ABILENE					
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50					
EDWIN INCE						
	CONTRACT 02870018	TOTALS	\$ 91,512.50'	.00'\$	83,466.52'	96.0

TAYLOR	CATCLAW CREEK	1.221	0938'\$	472,163.28'\$	.00'\$	491,487.19'
FM 89	FM 707					
0699-01-026						
CSR 699-1-26	RECONST, GR, STRS, SALV & REPLACE					
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50					
EDWIN INCE						
	CONTRACT 02870018	TOTALS	\$ 91,512.50'	.00'\$	83,466.52'	96.0

TAYLOR	CATCLAW CREEK	1.221	0938'\$	472,163.28'\$	.00'\$	491,487.19'
FM 89	FM 707					
0699-01-026						
CSR 699-1-26	RECONST, GR, STRS, SALV & REPLACE					
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50					
EDWIN INCE						
	CONTRACT 02870018	TOTALS	\$ 91,512.50'	.00'\$	83,466.52'	96.0

TAYLOR	JONES C/L	2.126	0939'\$	159,217.75'\$	.00'\$	160,348.80'
FM 600	IH 20					
2032-04-005						
CD 2032-4-5	RECONST, GR, STRS, SALV & REPLACE					
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 58					
STEPHENS MARTIN PAYING, INC.						
	CONTRACT 03860039	TOTALS	\$ 631,381.03'\$	.00'\$	651,835.99'	100.0

TAYLOR	NEAR CATCLAW CREEK	8.364	0895'\$	482,821.27'\$	8,568.19'\$	160,223.34'
IH 20	CALLAHAN CO LIN E					
0006-06-066						
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL					
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 58					
STEPHENS MARTIN PAYING, INC.						
	CONTRACT 03860039	TOTALS	\$ 631,381.03'	.00'\$	651,835.99'	100.0

TAYLOR	NEAR CATCLAW CREEK	8.364	0895'\$	482,821.27'\$	8,568.19'\$	160,223.34'
IH 20	CALLAHAN CO LIN E					
0006-06-066						
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL					
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 58					
STEPHENS MARTIN PAYING, INC.						
	CONTRACT 03860039	TOTALS	\$ 631,381.03'	.00'\$	651,835.99'	100.0

JONES	N OF US 180 IN ANSON	1.450	0896'\$	152,607.01'\$	.00'\$	12,681.62'
US 83	JCT US 83/US 27 7					
0033-04-041						
CSB 33-4-41	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL					
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 58					
STEPHENS MARTIN PAYING, INC.						
	CONTRACT 03860039	TOTALS	\$ 631,381.03'	.00'\$	651,835.99'	100.0

JONES	20TH ST IN ANSON	.405	0897'\$	37,783.14'\$	.00'\$	3,438.38'
US 83	N OF US 180					
0033-05-055						
CSB 33-5-55	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL					
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 58					
STEPHENS MARTIN PAYING, INC.						
	CONTRACT 03860039	TOTALS	\$ 631,381.03'	.00'\$	651,835.99'	100.0

SCURRY	NEAR SCL OF SNYDER	1.793	0898'\$	208,029.28'\$	.00'\$	202,903.73'
SH 350	27TH ST					
0693-03-028						
CSB 693-3-28	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL					
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 89					
J. H. STRAIN & SONS, INC.						
	CONTRACT 03870063	TOTALS	\$ 881,240.70'	8,568.19'\$	379,247.07'	45.0

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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	LP 355	1.782	1223	\$ 253,856.00	\$ 115,263.70	\$ 198,799.27	83.0
US 83	US 277						
0033-06-076							
CSR 33-6-76	ASPHALT CONCRETE PAVEMENT OVERLAY						
TAYLOR	US 277	2.406	1224	\$ 136,610.00	\$ 156,252.76	\$ 156,252.76	99.9
US 83	FM 89						
0034-01-085							
CSR 34-1-85	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 06-17-87	WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 165						
J. H. STRAIN & SONS, INC.							
	CONTRACT 05870076	TOTALS		\$ 390,466.00	\$ 271,516.46	\$ 355,052.03	96.0
TAYLOR	US 84	2.485	0959	\$ 452,793.18	\$ 12,006.22	\$ 483,142.24	100.0
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 09-26-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 61						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 08860050	TOTALS		\$ 452,793.18	\$ 12,006.22	\$ 483,142.24	100.0
DISTRICT CONTRACT AMOUNT						30,838,235.93	
DISTRICT ESTIMATES THIS MONTH						1,861,034.17	
DISTRICT TOTAL ESTIMATES PAID TO DATE						23,561,837.96	

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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BELL	AT KEGLEY RD IN TEMPLE	.000	'0387'	\$ 3,060.00	\$ 339.72	\$ 434.72	14.9
FM 2305	FLASHING BEACON						
0232-05-008							
C 232-5-8							
BELL	US 190 AT OLD TAYLOR RD IN TEMPLE	.000	'0388'	\$ 27,450.00	\$ 4,844.14	\$ 18,724.78	71.8
US 190	FLASHING BEACON						
0320-01-047							
C 320-1-47							
MCLENNAN	FM 1637 AT FM 3051 NE OF WACO	.000	'0389'	\$ 58,210.00	\$ 13,610.37	\$ 39,947.98	72.2
FM 1637	FLASHING BEACON						
0833-03-026							
C 833-3-26							
BELL	AT CANYON CREEK DR IN TEMPLE	.000	'0390'	\$ 17,910.00	\$ 3,367.37	\$ 14,107.02	82.9
FM 1741	FLASHING BEACON						
1835-02-028							
C 1835-2-28							
WORK ORDER- 02-18-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 51						
ROY WILLIS ELECTRIC CO., INC.	CONTRACT 01870018	TOTALS		\$ 106,630.00	\$ 22,161.60	\$ 73,214.50	72.0

BELL	AT BIG ELM CREEK	.207	'0612'	\$ 422,002.50	\$ 28,254.71	\$ 210,982.27	52.6
FM 935	REPLACE BRIDGE & APPROACHES AND						
0752-03-015							
BRS 1498(2)							
FALLS	AT MILLER BRANCH OF LITTLE DEER CREEK	.112	'0613'	\$ 224,589.00	\$ 17,599.70	\$ 81,245.61	38.0
FM 935	REPLACE BRIDGE & APPROACHES AND						
0752-04-017							
BRS 1498(3)							
FALLS	AT 0.73 MI SW OF US 77	.066	'0614'	\$ 154,681.00	\$ 60,367.75	\$ 116,019.70	78.9
FM 935	REPLACE BRIDGE & APPROACHES AND						
0752-04-018							
CSR 752-4-18							
WORK ORDER- 03-11-87	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 60						
REECE CONSTRUCTION CO., INC.	CONTRACT 02870010	TOTALS		\$ 801,272.50	\$ 106,222.16	\$ 408,247.58	53.0

BELL	0.1 MI W OF RM 440	6.572	'0802'	\$ 89,972.00	\$ 12,350.00	\$ 82,097.48	96.0
US 190	0.1 MI E OF IND IAN TRAIL						
0231-03-075	LANDSCAPE DEVELOPMENT						
C 231-3-75							
WORK ORDER- 04-22-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
MR. T'S LANDSCAPE SERVICES, INC.	CONTRACT 03870027	TOTALS		\$ 89,972.00	\$ 12,350.00	\$ 82,097.48	96.0

BELL	S OF LP 363	4.466	'0859'	\$ 610,676.78	\$ 72,060.62	\$ 124,220.75	21.4
JH 35	N OF SP 290 IN						
0015-14-076	TEMPLE						
IR 35-4(155)298	PLANING, ACP & SAFETY WORK						
WORK ORDER- 05-08-87	WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 56						
BANDAS INDUSTRIES, INC.	CONTRACT 03870041	TOTALS		\$ 610,676.78	\$ 72,060.62	\$ 124,220.75	21.0

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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BELL LP 518 RM 440 FM 439 IN KILLE EN 0836-02-029 CSR 836-2-29 SEAL COAT, ACP OVERLAY & SAFETY		3.061	'0870'	\$ 293,895.00	\$.00	\$ 292,794.86	100.0
WORK ORDER- 04-15-87 DATE WORK COMPLETED- 07-15-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 38		WORK BEGAN- 04-30-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 03870051		TOTALS	\$ 293,895.00	\$.00	\$ 292,794.86 100.0
BELL AT SP 290 IN TEMPLE IH 35 0015-14-075 IR 35-4(152)303 CONSTRUCT OFF-RAMP & WIDEN FRONTAGE		.331	'1271'	\$ 358,743.75	\$ 29,261.99	\$ 29,261.99	8.5
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 24		WORK BEGAN- 08-17-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BANDAS INDUSTRIES, INC.		CONTRACT 06870038		TOTALS	\$ 358,743.75	\$ 29,261.99	\$ 29,261.99 8.0
BELL US 190 AT LP 121, NE FM 3467 FM 439 2502-01-006 A 2502-1-6 GR, STRS & ONE COURSE SURFACE		2.759	'2044'	\$ 3,225,104.89	\$ 201,530.75	\$ 2,878,436.47	93.9
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 166		WORK BEGAN- 08-29-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 07860058		TOTALS	\$ 3,225,104.89	\$ 201,530.75	\$ 2,878,436.47 93.0
BELL 1000' N OF CEDAR CR BRIDGE SH 36 CORYELL CO LINE 0184-02-038 CSR 184-2-38 SEAL COAT, ACP O/L, TURNAROUND &		9.438	'1359'	\$ 1,010,162.25	\$.00	\$.00	.0
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BANDAS INDUSTRIES, INC.		CONTRACT 07870041		TOTALS	\$ 1,010,162.25	\$.00	\$.00 .0
BELL W OF IH 35 ON CENTRAL AVE SH 53 3RD ST IN TEMPLE 0184-03-018 MA-F 1157(6) GRADING, STRUCTURES AND SURFACING		1.232	'0912'	\$ 9,547,551.45	\$ 551,384.28	\$ 3,558,564.96	39.2
BELL AT AT&SF RR OVERPASS IN TEMPLE SH 53 0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING		.167	'0913'	\$ 1,401,877.55	\$ 91,796.56	\$ 1,430,506.87	99.9
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 110		WORK BEGAN- 11-04-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
THE ARGEE CORPORATION		CONTRACT 08860002		TOTALS	\$10,949,429.00	\$ 643,180.84	\$ 4,989,071.83 47.0
BELL FM 2410 IN KILLEEN FM 439 EAST CITY LIMIT S 0836-03-028 M G251(1) WDN GR, BS & SURF		2.436	'0122'	\$ 1,394,994.30	\$ 59,891.55	\$ 666,349.79	50.2
WORK ORDER- 01-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 88		WORK BEGAN- 01-26-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BANDAS INDUSTRIES, INC.		CONTRACT 12860004		TOTALS	\$ 1,394,994.30	\$ 59,891.55	\$ 666,349.79 50.0

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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH * NO *	* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *	* ESTIMATE * TO DATE * COMP *
CORYELL EAST END OF LEON RV BRIDGE		14.217 '0793'	\$ 1,036,489.50'	.00'\$ 929,399.24' 100.0
US 84 31ST ST IN GATESVILLE				
0055-05-037 CSR 55-5-37 SEAL COAT & ACP OVERLAY				
WORK ORDER- 04-07-87 WORK BEGAN- 04-17-87				
DATE WORK COMPLETED- 06-26-87				
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 37				
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 03870019		TOTALS	\$ 1,036,489.50'	.00'\$ 929,399.24' 100.0
***** FALLS 439.25' S OF S END BIG CREEK BRIDGE		18.813	1245'\$ 2,019,599.55'	555,582.04'\$ 566,170.74' 29.5
SH 6 ROBERTSON CO LI NE				
0049-04-051 CSR 49-4-51 SEAL COAT AND ACP OVERLAY				
WORK ORDER- 07-10-87 WORK BEGAN- 07-20-87				
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 19				
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 06870018		TOTALS	\$ 2,019,599.55'	555,582.04'\$ 566,170.74' 29.0
***** HAMILTON AT LEON RIVER		.273	1010'\$ 328,638.00'	74,508.69'\$ 176,333.39' 56.4
CR 256				
0909-29-001 BRO 9(29)X REPLACE BRIDGE AND APPROACHES				
WORK ORDER- 05-22-87 WORK BEGAN- 05-27-87				
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 50				
ALLAN CONSTRUCTION CO., INC. CONTRACT 04870010		TOTALS	\$ 328,638.00'	74,508.69'\$ 176,333.39' 56.0
***** HILL BET FM 3049 AND COVINGTON		.835	0863'\$ 535,873.75'	.00'\$ 473,771.86' 100.0
FM 67				
0656-01-023 CSR 656-1-23 REPLACE 6 TIMBER CULVERTS				
WORK ORDER- 03-14-86 WORK BEGAN- 05-05-86				
DATE WORK COMPLETED- 07-27-87				
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 203 PERCENT TIME USED- 169				
DUININCK BROS, INC. CONTRACT 02860037		TOTALS	\$ 535,873.75'	.00'\$ 473,771.86' 100.0
***** HILL 1.2 MI N OF MCLENNAN CO LINE		8.149	1321'\$ 2,147,059.55'	.00'\$.00' .0
IH 35 3.0 MI S OF				
0014-07-064 HILLSBORO				
IR 35-4(154)357 PLANING, ACP OVERLAY & SAFETY WORK				
WORK ORDER- 08-26-87 WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- PERCENT TIME USED-				
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 07870009		TOTALS	\$ 2,147,059.55'	.00'\$.00' .0
***** HILL FM 933, 3.0 MI S OF SH 22, NE		4.402	8074'\$ 944,476.23'	262,315.29'\$ 726,980.15' 81.0
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- 107 PERCENT TIME USED- 71				
DOWNING BROS., INC. CONTRACT 09860027		TOTALS	\$ 944,476.23'	262,315.29'\$ 726,980.15' 81.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HILL	AT JACKS BRANCH	.141	0131	\$ 183,944.50	\$ 33,366.56	\$ 167,608.58	95.9
FM 309 0888-02-017 BRO 9(30)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-08-87	WORK BEGAN- 01-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 92						
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 12860013		TOTALS		\$ 183,944.50	\$ 33,366.56	\$ 167,608.58	95.0
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	8041	\$ 971,269.16	.00	\$ 585,214.20	63.4
SH 164 0413-04-022 SR 189(8)							
WIDEN GR, STRS, BS&SURF							
WORK ORDER- 02-27-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 97						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 01850011		TOTALS		\$ 971,269.16	.00	\$ 585,214.20	63.0
LIMESTONE	AT SP RR IN GROESBECK	.277	0914	\$ 1,253,975.85	\$ 69,908.32	\$ 962,321.57	80.7
SH 164 0413-04-019 RSG 189(9)							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 09-08-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 82						
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 69,908.32	\$ 962,321.57	80.0
LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	0196	\$ 546,349.25	.00	\$ 525,140.45	100.0
FM 73 0673-01-010 BRS 3540(1)							
REPLACE BRIDGES & APPROACHES							
WORK ORDER- 01-05-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED- 08-27-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 107						
MCKOWN BRIDGE COMPANY							
CONTRACT 12860040		TOTALS		\$ 546,349.25	.00	\$ 525,140.45	100.0
MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT BRANCH OF CASTL EMAN CRK IN HEWITT	.264	0427	\$ 352,330.80	\$ 34,500.34	\$ 199,474.51	59.6
CS 0909-22-032 BRO 9(26)X							
REPLACE BRIDGES & APPROACHES							
WORK ORDER- 02-19-87	WORK BEGAN- 03-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 79						
MCKOWN BRIDGE COMPANY							
CONTRACT 01870028		TOTALS		\$ 352,330.80	\$ 34,500.34	\$ 199,474.51	59.0
MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637	2.159	0864	\$ 2,748,955.12	\$ 248,214.22	\$ 2,441,936.51	93.5
MH 5 8005-09-002 M G005(1)							
WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 823	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 426	PERCENT TIME USED- 52						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 248,214.22	\$ 2,441,936.51	93.0

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

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*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE*	* % *
*****		* LENGTH * NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		6.374	'0903'	\$ 1,233,758.46'	32,007.32'	1,045,572.32' 100.0
MCLENNAN	HOGAN LANE					
US 84	HARRIS ST IN					
0162-01-058	BELLMEAD					
CSR 162-1-58	SEAL COAT AND ACP OVERLAY					
WORK ORDER- 04-15-87		WORK BEGAN- 05-15-87				
DATE WORK COMPLETED- 08-31-87		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 70				
WORKING DAYS CHARGED- 63						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03870068	TOTALS	\$ 1,233,758.46'	32,007.32'	1,045,572.32'	100.0
*****		7.093	'1221'	\$ 1,476,110.28'	430,375.30'	582,106.35' 41.5
MCLENNAN	US 84 IN WACO					
SH 6	SP 412					
0258-09-087	SEAL COAT, ACP OVERLAY & SAFETY					
CSR 258-9-87						
WORK ORDER- 06-11-87		WORK BEGAN- 06-30-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 135		PERCENT TIME USED- 30				
WORKING DAYS CHARGED- 41						
DOWNING BROS., INC.	CONTRACT 05870074	TOTALS	\$ 1,476,110.28'	430,375.30'	582,106.35'	41.0
*****		.000	'0851'	\$ 1,873,765.92'	819.28'	1,846,653.55' 100.0
MCLENNAN	AT LP 340 S OF WACO					
IH 35						
0015-01-112	COMPLETE INTERCHANGE					
I 35-4(136)331						
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	'0853'	\$ 121,277.77'	.00'	103,661.00' 100.0
IH 35						
0015-01-120	COMPLETE INTERCHANGE					
IR 35-4(147)331						
MCLENNAN	IH 35 S OF WACO, E US 77	1.154	'0852'	\$ 1,022,320.01'	148.96'	989,934.04' 100.0
LP 340						
0258-09-074	COMPLETE INTERCHANGE					
MA-M G010(2)						
WORK ORDER- 08-01-85		WORK BEGAN- 08-20-85				
DATE WORK COMPLETED- 07-27-87		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 450		PERCENT TIME USED- 86				
WORKING DAYS CHARGED- 389						
DOWNING BROS., INC.	CONTRACT 06850093	TOTALS	\$ 3,017,363.70'	968.24'	2,940,248.59'	100.0
*****		.359	'0907'	\$ 617,532.50'	21,122.90'	615,145.00' 100.0
MCLENNAN	AT N BOSQUE RV, 3.1 MI N OF SH 6					
CR 345						
0909-22-022	REPLACE BRIDGE & APPROACHES					
BRO 9(23)X						
WORK ORDER- 07-28-86		WORK BEGAN- 08-01-86				
DATE WORK COMPLETED- 06-23-87		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 99				
WORKING DAYS CHARGED- 148						
W. A. ELLIS CONSTRUCTION CO.	CONTRACT 06860011	TOTALS	\$ 617,532.50'	21,122.90'	615,145.00'	100.0
*****		.473	'0908'	\$ 396,325.35'	35.15'	113,812.85' 30.2
MCLENNAN	0.3 MI W OF LP 340					
US 84	0.2 MI E OF LP 340 IN BELLMEAD					
0162-01-064	GRADING, STRUCTURES AND ACP OVERLAY					
CD 162-1-64						
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54'	44,502.84'	959,359.73' 38.2
LP 340	US 84					
2311-01-018	GRADING, STRUCTURES AND ACP OVERLAY					
CD 2311-1-18						
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15'	8,578.98'	637,493.73' 24.1
LP 340	0.7 MI SE					
2362-01-021	GRADING, STRUCTURES AND ACP OVERLAY					
CD 2362-1-21						
WORK ORDER- 08-06-86		WORK BEGAN- 09-02-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 510		PERCENT TIME USED- 26				
WORKING DAYS CHARGED- 135						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07860004	TOTALS	\$ 5,815,350.04'	53,116.97'	1,710,666.31'	30.0

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

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

MCLENNAN	NEW ROAD	.421	'1473'	\$ 98,182.50	\$.00	\$.00	.0
SP 298 LP 396 IN WACO							
0055-08-058							
CD 55-8-58 WIDEN TRAVELWAY & ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08870063		TOTALS		\$ 98,182.50	\$.00	\$.00	.0

MCLENNAN	NEW ROAD	.504	'0071'	\$ 536,775.55	\$.00	\$ 546,018.07	100.0
LP 396 SP 298 IN WACO							
0258-10-024							
CD 258-10-24 ADD LEFT TURN LANES							
WORK ORDER- 10-06-86							
DATE WORK COMPLETED- 06-01-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 72							
DOWNING BROS., INC.							
CONTRACT 09860038		TOTALS		\$ 536,775.55	\$.00	\$ 546,018.07	100.0

MCLENNAN	ON OLD ROBINSON RD AT COTTONWOOD CREEK	.132	'0916'	\$ 194,119.70	\$ 5,119.86	\$ 202,093.10	100.0
CS IN ROBINSON							
0909-22-030							
BRO 9(24)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-16-86							
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 71							
MCKOWN BRIDGE COMPANY							
CONTRACT 11860034		TOTALS		\$ 194,119.70	\$ 5,119.86	\$ 202,093.10	100.0

MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71	\$ 167,906.31	\$ 1,046,767.95	62.0
FM 3051 FM 933 IN WACO							
2311-01-017							
M 6002(1) GR, STRS & SURF TWO ADDL LANES							
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 90							
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71	\$ 167,906.31	\$ 1,046,767.95	61.0

				DISTRICT CONTRACT AMOUNT		48,800,083.37	
				DISTRICT ESTIMATES THIS MONTH		3,208,714.08	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		28,169,048.87	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
ANDERSON TRINITY RIVER BR, SE		3.996	0334	\$ 2,384,285.68	\$ 304,285.63	\$ 1,272,543.87	56.1	
US 287 0.1 MI NW OF FM								
0122-04-026 59								
CSR 122-4-26 WDN & RECOMST GR, STRS, 1CST, ACP,								
WORK ORDER- 02-06-87		WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 50						
BUSTER PAVING CO., INC.		CONTRACT 01870007		TOTALS	\$ 2,384,285.68	\$ 304,285.63	\$ 1,272,543.87	56.0
ANDERSON FM 2267, SOUTH		5.624	0891	\$ 4,318,890.43	\$ 373,792.67	\$ 2,578,953.25	62.8	
SH 155 NEAR COUNTY ROA D								
0520-08-030								
CSR 520-8-30 GR, STRS, FLEX BS, PRIME, 1CST, ACP								
WORK ORDER- 06-18-86		WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174		PERCENT TIME USED- 54						
AJAX CONSTRUCTION COMPANY		CONTRACT 05860033		TOTALS	\$ 4,318,890.43	\$ 373,792.67	\$ 2,578,953.25	62.0
ANDERSON PARK ST, SE		1.649	1147	\$ 551,308.63	\$ 72,838.82	\$ 224,380.91	42.8	
US 287 TEXAS STATE RR IN PALESTINE								
0109-01-037								
HES 0005(563) HOT MIX OVERLAY, ADJUST STRUCTURES,								
WORK ORDER- 06-25-87		WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 15						
THE R. E. HABLE COMPANY		CONTRACT 05870045		TOTALS	\$ 551,308.63	\$ 72,838.82	\$ 224,380.91	42.0
ANDERSON FM 645, 0.9 MI NW OF FM 320, SW		1.280	1255	\$ 484,647.36	\$ 26,400.72	\$ 43,128.32	9.3	
FM 3452 TDC BETO UNIT N O 11								
3091-01-001								
A 3091-1-1 GR, STRS, FLEX BS, 1-CST, ACP & PVT								
WORK ORDER- 07-10-87		WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 13						
CCE, INC.		CONTRACT 06870026		TOTALS	\$ 484,647.36	\$ 26,400.72	\$ 43,128.32	9.0
ANDERSON 0.7 MI S OF LP 256 IN PALESTINE, S		7.200	1343	\$ 476,627.35	\$ 139,712.84	\$ 139,712.84	30.8	
US 287 SH 294 IN ELKHA RT								
0109-01-039								
CSB 109-1-39 ASPHALTIC CONCRETE OVERLAY AND								
WORK ORDER- 08-07-87		WORK BEGAN- 08-11-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 9						
THE R. E. HABLE COMPANY		CONTRACT 07870026		TOTALS	\$ 476,627.35	\$ 139,712.84	\$ 139,712.84	30.0
CHEROKEE US 69, EAST		131.064	0680	\$ 2,157,736.64	\$ 490,407.49	\$ 1,378,497.22	67.2	
SH 21 0.1 MILE WEST O F ANGELINA RIVER								
0118-05-015								
CSB 118-5-15 SEAL COAT								
WORK ORDER- 03-11-87		WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 77						
KEYSTONE SERVICES, INC.		CONTRACT 02870038		TOTALS	\$ 2,157,736.64	\$ 490,407.49	\$ 1,378,497.22	67.0

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

FREESTONE	AT TRINITY RV AT	ANDERSON CO LINE	.652	1087	\$ 1,455,797.20	\$ 44,836.96	\$ 590,650.67	42.7
US 287 0122-03-018 BRF 712(6)								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 10-06-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250								
WORKING DAYS CHARGED- 100								
CONCHO CONSTRUCTION COMPANY, INC.								
CONTRACT 08860007			TOTALS		\$ 1,455,797.20	\$ 44,836.96	\$ 590,650.67	42.0

GREGG	AT RABBIT CR, 0.4	MI E OF US 259	.053	1010	\$ 440,443.96	\$ 47,963.22	\$ 149,554.34	35.7
IH 20 0495-07-039 IR 20-6(65)590								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 05-11-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100								
WORKING DAYS CHARGED- 45								
REECE CONSTRUCTION CO., INC.								
CONTRACT 04870009			TOTALS		\$ 440,443.96	\$ 47,963.22	\$ 149,554.34	35.0

GREGG	AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 48,326.62	\$ 208,404.95	21.5
SH 42 0545-04-026 BRS 1512(7)								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 05-28-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160								
WORKING DAYS CHARGED- 47								
ZACK BURKETT CO.								
CONTRACT 04870048			TOTALS		\$ 1,016,739.08	\$ 48,326.62	\$ 208,404.95	21.0

GREGG	NORTH END FM 3272 IN	WHITE OAK, NORTH	1.490	1132	\$ 1,590,610.84	\$ 72,228.62	\$ 164,098.19	10.8
FM 3272 3465-02-004 A 3465-2-4								
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF								

GREGG	WHITE OAK		.000	1133	\$ 215,609.53	\$ 46,872.07	\$ 57,541.80	28.0
FM 3272 3465-02-006 CC 3465-2-6								
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF								
WORK ORDER- 06-15-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250								
WORKING DAYS CHARGED- 24								
THE PORTER CO., INC.								
CONTRACT 05870032			TOTALS		\$ 1,806,220.37	\$ 119,100.69	\$ 221,639.99	12.0

GREGG	LP 281 IN LONGVIEW, NORTH		4.425	1319	\$ 3,441,657.65	\$ 299,618.36	\$ 299,618.36	9.1
US 259 0392-03-026 F 642(10)								
GR, STRS, FLEX BS, OCST, SEAL COAT,								
WORK ORDER- 08-03-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280								
WORKING DAYS CHARGED- 6								
KAY CONSTRUCTION COMPANY, INC.								
CONTRACT 07870007			TOTALS		\$ 3,441,657.65	\$ 299,618.36	\$ 299,618.36	9.0

HENDERSON	1.0 MI NW OF SH 31, NW		11.719	1172	\$ 963,485.81	\$ 381,103.14	\$ 646,234.67	70.6
US 175 0197-06-035 CD 197-6-35								
6.7 MI NW OF SH 31 ACP LEVEL-UP, SEAL COAT & PAVEMENT								
WORK ORDER- 06-11-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75								
WORKING DAYS CHARGED- 31								
ADAMS BROTHERS, INC.								
CONTRACT 05870069			TOTALS		\$ 963,485.81	\$ 381,103.14	\$ 646,234.67	70.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	
HENDERSON SH 198 0697-02-024 CSR 697-2-24	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	1.889	'0824'	\$ 606,281.79	\$ 11,592.98	\$ 611,339.97	100.0	
HENDERSON FM 85 0697-02-025 CSR 697-2-25	SH 274 AT SEVEN POINTS, E SH 198 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	5.995	'0825'	\$ 1,481,890.41	\$ 39,152.82	\$ 1,726,666.82	100.0	
HENDERSON FM 85 1398-01-009 CSR 1398-1-9	SH 198, EAST US 175 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	4.123	'0826'	\$ 1,102,758.05	\$ 20,703.67	\$ 1,035,183.61	100.0	
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 06-20-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 212		WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 06850092		TOTALS	\$ 3,190,930.25	\$ 71,449.47	\$ 3,373,190.40	100.0
HENDERSON SH 31 0164-01-045 CD 164-1-45	AT FM 2495 IN ATHENS REPLACE DRAIN STRS, ACP OVERLAY &	.239	'1246'	\$ 249,311.00	\$ 14,621.45	\$ 14,621.45	6.1	
WORK ORDER- 07-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 4		WORK BEGAN- 08-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
MCKINNEY & MOORE, INC.		CONTRACT 06870019		TOTALS	\$ 249,311.00	\$ 14,621.45	\$ 14,621.45	6.0
HENDERSON FM 314 1789-01-010 CSR 1789-1-10	SH 31 IN BROWNSBORO, S FM 315 EXTEND STRS, WIDEN & RECONST FLEX	12.544	'0080'	\$ 2,147,213.25	.00	\$ 1,224,220.88	60.0	
WORK ORDER- 11-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 86		WORK BEGAN- 11-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
CCE, INC.		CONTRACT 10860006		TOTALS	\$ 2,147,213.25	.00	\$ 1,224,220.88	60.0
HENDERSON SH 31 0163-04-037 FR 575(22)	0.4 MI W OF SH 198, E 0.6 MI E OF SH 198 IN MALAKOFF PLANE ASPH SURF, SEAL COAT, ACP O/L	3.309	'0907'	\$ 599,656.44	\$ 18,129.16	\$ 592,219.04	99.9	
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54		WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
THE R. E. HABLE COMPANY		CONTRACT 11860011		TOTALS	\$ 599,656.44	\$ 18,129.16	\$ 592,219.04	99.9
RUSK US 84 0123-04-012 CSB 123-4-12	FM 225, EAST 0.100 MILES PVT REPAIR, ACP O/L & PVT MARK	8.815	'0594'	\$ 687,864.56	\$ 20,535.40	\$ 670,823.14	99.5	
WORK ORDER- 03-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
SULPHUR SPRINGS ASPHALT, INC.		CONTRACT 01870067		TOTALS	\$ 687,864.56	\$ 20,535.40	\$ 670,823.14	99.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
RUSK	US 259 IN HENDERSON, N THE TRAFFIC CIR CLE	6.800	'0720	'\$ 1,463,078.65	'\$ 355,863.02	'\$ 748,535.82	' 54.0
US 79							
0206-07-037							
CSR 206-7-37	PVT REPAIR, PLAN, SEAL COAT, ACP						
WORK ORDER- 03-17-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	72	PERCENT TIME USED- 85					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870056		TOTALS		'\$ 1,463,078.65	'\$ 355,863.02	'\$ 748,535.82	' 54.0
RUSK	7.1 MI SW OF SH 149 IN TATUM, NE	7.072	'1014	'\$ 3,032,659.10	'\$ 520,603.74	'\$ 1,071,183.72	' 37.1
SH 43	SH 149						
0207-03-016							
CSR 207-3-16	ADD SHLDS & PASSING LNS, GR, STR,						
WORK ORDER- 05-15-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED- 19					
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		'\$ 3,032,659.10	'\$ 520,603.74	'\$ 1,071,183.72	' 37.0
RUSK	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	'8077	'\$ 3,400,624.48	'\$ 69,590.14	'\$ 3,231,957.64	' 99.9
US 79							
0206-07-035							
MA-F 555(8)	WDN GR, STRS, FLEX BS, OCST, ACP, C&G,						
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	265	PERCENT TIME USED- 98					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		'\$ 3,400,624.48	'\$ 69,590.14	'\$ 3,231,957.64	' 99.9
RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	'8016	'\$ 3,338,395.10	'\$.00	'\$ 3,268,194.49	' 100.0
US 259							
0138-05-036							
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,						
WORK ORDER- 01-18-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-	07-27-87						
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	263	PERCENT TIME USED- 97					
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		'\$ 3,338,395.10	'\$.00	'\$ 3,268,194.49	' 100.0
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065	'\$ 3,431,076.79	'\$.00	'\$ 3,147,237.90	' 100.0
SH 155							
0520-06-024							
FR 652(20)	WDM GR STRS & SURF FOR ADD'L LANES						
WORK ORDER- 04-10-84		WORK BEGAN- 04-19-84					
DATE WORK COMPLETED-	06-30-87						
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-	41				
WORKING DAYS CHARGED-	420	PERCENT TIME USED- 131					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		'\$ 3,431,076.79	'\$.00	'\$ 3,147,237.90	' 100.0
SMITH	FM 2493, EAST OLD BULLARD RD	1.136	'0896	'\$ 700,935.26	'\$ 39,090.18	'\$ 765,611.42	' 99.9
LP 323							
2075-02-027							
MA-HES 0005(519)	SEAL COAT, ACP, PVT MARK & INSTALL						
SMITH	0.213 MI NW OF SH 155, E & N	4.632	'0897	'\$ 1,685,321.72	'\$ 109,522.12	'\$ 1,553,814.50	' 97.0
LP 323	SH 64						
2075-02-030							
CD 2075-2-30	SEAL COAT, ACP, PVT MARK & INSTALL						
WORK ORDER- 07-15-86		WORK BEGAN- 07-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	150	PERCENT TIME USED- 100					
THE R. E. HABLE COMPANY							
CONTRACT 06860010		TOTALS		'\$ 2,386,256.98	'\$ 148,612.30	'\$ 2,319,425.92	' 99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
SMITH	WOOD C/L, SOUTH DUCK CREEK BRID GE	4.212	1252	\$ 244,183.09	\$.00	\$.00	.0
US 69							
0190-04-026							
CD 190-4-26	ASPH CONC SURF REHAB, SEAL COAT &						
WORK ORDER-	07-20-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	40	PERCENT TIME USED-	40				
WORKING DAYS CHARGED-	16						
REMIKEX CONTRACTING CO., INC.							
CONTRACT 06870023		TOTALS		\$ 244,183.09	\$.00	\$.00	.0
SMITH	2.7 MI S OF LP 323	3.399	1292	\$ 474,579.44	\$.00	\$ 447,304.47	100.0
SH 110	6.1 MI S OF LP 323						
0345-01-037							
MC 345-1-37	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER-	07-10-87	WORK BEGAN-	07-30-87				
DATE WORK COMPLETED-	08-25-87	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	35	PERCENT TIME USED-	86				
WORKING DAYS CHARGED-	30						
THE R. E. HABLE COMPANY							
CONTRACT 06870055		TOTALS		\$ 474,579.44	\$.00	\$ 447,304.47	100.0
SMITH	LP 323 IN TYLER, S NEW COPELAND ROAD	2.190	10827	\$ 1,769,804.55	\$ 61,982.58	\$ 1,904,870.45	100.0
FM 756							
0492-04-013							
C 492-4-13	GR, STRS, FLEX BS, ACP BS, SEAL COAT, &						
WORK ORDER-	08-21-85	WORK BEGAN-	08-28-85				
DATE WORK COMPLETED-	04-06-87	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	240	PERCENT TIME USED-	99				
WORKING DAYS CHARGED-	238						
CCE, INC.							
A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 61,982.58	\$ 1,904,870.45	100.0
SMITH	FM 756, E	7.577	10900	\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
FM 346	SH 110						
0492-04-016							
CSR 492-4-16	WIDEN BS & STRS, SEAL, ACP OVERLAY						
WORK ORDER-	07-28-86	WORK BEGAN-	08-01-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	140	PERCENT TIME USED-	123				
WORKING DAYS CHARGED-	172						
HUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
SMITH	FANNIN AVE, E	.305	1387	\$ 102,772.45	\$ 3,515.00	\$ 3,515.00	3.6
SH 31	US 271 IN TYLER						
0164-04-035							
CD 164-4-35	ADD TURN LN, PLANE, SURF & PYT MARK						
WORK ORDER-	08-07-87	WORK BEGAN-	08-25-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	35	PERCENT TIME USED-	11				
WORKING DAYS CHARGED-	4						
REYNOLDS-LAND, INC.							
CONTRACT 07870069		TOTALS		\$ 102,772.45	\$ 3,515.00	\$ 3,515.00	3.0
SMITH	0.4 MI N OF FM 346 IN WHITEHOUSE	1.251	1439	\$ 1,060,981.59	\$.00	\$.00	.0
SH 110	FM 346						
0345-01-035							
CD 345-1-35	WIDEN GR, STRS, FLEX BS, ACP, PYT						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	160	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$.00	\$.00	.0

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SMITH FM 2493, E FM 2813 US 69 2793-01-004 CSR 2793-1-4 GR, STRS, PRIME, 1CST, FLEX & ACP		2.380	'0072'	\$ 869,359.62	\$ 119,084.62	\$ 693,216.42	83.9
WORK ORDER- 10-14-86	WORK BEGAN- 11-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 83						
C. T. MARTIN, INC.							
CONTRACT 09860039		TOTALS		\$ 869,359.62	\$ 119,084.62	\$ 693,216.42	83.0
SMITH 0.4 MI E OF FM 849, E IH 20 0.8 MI E OF US 69 0495-04-036 IR 20-6(64)553 STR, SAF END TRT, BR RAIL, SEAL		11.733	'0095'	\$ 7,460,962.77	\$ 1,001,761.89	\$ 5,398,209.75	76.1
WORK ORDER- 12-09-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 48						
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	\$ 1,001,761.89	\$ 5,398,209.75	76.0
SMITH LP 323 IN TYLER, S FM 2493 FM 346 0191-03-008 CSR 191-3-8 GR, WIDEN BS & STRS, SEAL, PVT		7.340	'0111'	\$ 1,554,880.51	\$ 151,946.35	\$ 1,293,417.02	87.5
WORK ORDER- 11-17-86	WORK BEGAN- 12-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 84						
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$ 151,946.35	\$ 1,293,417.02	87.0
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF IH 20 0495-02-028 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,		13.958	'9053'	\$ 581,473.18	\$ 38,467.32	\$ 668,689.92	100.0
VAN ZANDT 0.05 MI E OF SH 19 SMITH CO LINE (SECTION IH 20 0495-03-033 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,		11.293	'9054'	\$ 506,606.73	\$ 20,112.55	\$ 470,600.20	100.0
SMITH 1.9 MI W OF FM 849 0.4 MI E OF FM 849 IH 20 0495-04-034 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,		2.300	'9055'	\$ 90,975.33	\$ 3,385.00	\$ 91,330.26	100.0
SMITH 1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 IH 20 0495-05-025 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,		7.197	'9056'	\$ 565,075.97	\$ 25,670.64	\$ 758,995.66	100.0
SMITH 0.2 MI E OF US 271 GREGG CO LINE IH 20 0495-06-015 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,		8.341	'9057'	\$ 429,270.37	\$ 11,918.02	\$ 407,889.90	100.0
GREGG SMITH CO LINE SABINE RIVER IH 20 0495-07-037 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,		13.359	'9058'	\$ 1,065,377.03	\$ 37,058.28	\$ 1,039,020.28	100.0
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED- 02-14-87							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 111						
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 136,611.81	\$ 3,436,526.22	100.0

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DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT KAUFMAN C/L, EAST SH 19 0495-02-032 CD 495-2-32 BACKFILLING PVT EDGES & EMUL ASPH		25.250	1293	\$ 334,136.66	\$ 78,422.19	\$ 309,125.72	100.0
WORK ORDER- 07-10-87	WORK BEGAN- 07-14-87						
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 32						
THE R. E. HABLE COMPANY							
CONTRACT 06870056		TOTALS		\$ 334,136.66	\$ 78,422.19	\$ 309,125.72	100.0
VAN ZANDT RAINS CO LINE, S SH 19 0108-12-010 MA-FR 560(4) WIDEN GR. STRS, FLEX BS, 1CST, PVT		6.697	0898	\$ 2,980,234.58	\$ 41,788.02	\$ 1,578,124.21	55.7
WORK ORDER- 08-07-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 56						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 41,788.02	\$ 1,578,124.21	55.0
VAN ZANDT IH 20, NE FM 1255 1322-02-009 CSR 1322-2-9 RECONDITION BASE, PRIME, 1CST, AND		19.490	0904	\$ 1,394,499.79	\$ 424,560.45	\$ 1,156,886.65	87.3
WORK ORDER- 08-01-86	WORK BEGAN- 08-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 62						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07860044		TOTALS		\$ 1,394,499.79	\$ 424,560.45	\$ 1,156,886.65	87.0
VAN ZANDT FM 47 IN MILLS FM 751 1089-01-016 CSR 1089-1-16 HUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,		9.506	0903	\$ 2,698,267.70	\$ 663,794.43	\$ 1,978,598.74	77.1
WORK ORDER- 08-18-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 33						
QUININCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70	\$ 663,794.43	\$ 1,978,598.74	77.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES IH 20 0495-02-031 IR 20-6(66)524 REPLACE LIGHTING AT INTERCHANGES		9.528	1419	\$ 383,220.00	\$.00	\$.00	.0
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-						
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	\$.00	\$.00	.0
VAN ZANDT 0.9 MI W OF FM 1504, EAST US 80 0095-06-044 CD 95-6-44 3.6 MI E OF FM 1504 CLEAN AND PAINT BRIDGE RAILING &		3.048	1476	\$ 287,072.00	\$.00	\$.00	.0
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-						
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 08870066		TOTALS		\$ 287,072.00	\$.00	\$.00	.0

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VAN ZANDT	US 80, S IH 20	7.504	'0839'	\$ 4,693,964.45	\$ 276,173.94	\$ 3,876,903.83	86.9
SH 19							
0108-01-013							
CSR 108-1-13	WID GR, STRS, RECOND BS, FLEX BS, PRIME						
WORK ORDER- 10-03-85							
DATE WORK COMPLETED-	WORK BEGAN- 10-22-85						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 100						
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$ 276,173.94	\$ 3,876,903.83	86.0

HOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT	.093	'8055'	\$ 207,415.73	\$ 18,142.31	\$ 208,052.79	100.0
CR 101							
0910-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80	.207	'8056'	\$ 446,299.34	\$ 10,983.13	\$ 410,972.71	100.0
FM 859							
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057'	\$ 141,756.17	\$ 2,554.52	\$ 128,844.10	100.0
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED- 05-28-87	WORK BEGAN- 04-09-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 120						
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ 31,679.96	\$ 747,869.60	100.0

				DISTRICT CONTRACT AMOUNT		75,148,439.68	
				DISTRICT ESTIMATES THIS MONTH		6,593,899.67	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		51,565,507.54	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANGELINA	LP 287 MC CALL DR	.964	'1084'	\$ 1,496,307.62	\$	.00 \$ 1,186,684.49	83.4
US 59							
0176-03-086							
C 176-3-86	WIDEN GR, STRS, CONC PVT, SURF, FRTG						
ANGELINA	AT FM 841 IN LUFKIN	.852	'8079'	\$ 2,591,871.39	\$	135,183.52 \$ 1,562,580.91	63.4
LP 287							
2553-01-036							
MA-F 1151(5)	WIDEN GR, STRS, CONC PVT, SURF, FRTG						
ANGELINA	AT US 59 S IN LUFKIN	1.536	'8080'	\$10,004,183.09	\$	242,425.21 \$ 5,416,847.35	57.0
LP 287							
2553-01-037							
MA-F 1151(6)	WIDEN GR, STRS, CONC PVT, SURF, FRTG						
WORK ORDER- 03-07-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 276	PERCENT TIME USED- 55						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$	377,608.73 \$ 8,166,112.75	61.0
ANGELINA	AT PAPER MILL BRANCH & AT PEACH CREEK	.326	'0609'	\$ 270,747.49	\$	47,107.51 \$ 150,421.18	58.4
FM 842							
1165-01-012							
BRO 11(35)	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 68						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02870007		TOTALS		\$ 270,747.49	\$	47,107.51 \$ 150,421.18	58.0
ANGELINA	0.6 MI S OF LP 287	10.519	'0800'	\$ 108,701.66	\$	6,090.02 \$ 121,800.48	100.0
US 59	3.2 MI S OF FM 1818 (NB ONLY)						
0176-03-089							
CSB 176-3-89	PLANING ASPHALTIC SURFACE IN NORTH						
WORK ORDER- 04-23-87	WORK BEGAN- 06-25-87						
DATE WORK COMPLETED- 07-13-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 03870025		TOTALS		\$ 108,701.66	\$	6,090.02 \$ 121,800.48	100.0
ANGELINA	IN LUFKIN FR SP 339	.477	'1124'	\$ 22,230.00	\$	335.16 \$ 21,175.35	100.0
SH 103	LP 36						
0336-03-045							
HES 000S(400)	INSTALLATION OF SAFETY LIGHTING						
ANGELINA	SH 103 AT NW CITY LIMIT	8.476	'1125'	\$ 358,562.50	\$	5,250.84 \$ 355,130.44	100.0
LP 287	US 69 AT KELTYS						
2553-01-051	(COMP LP)						
HES 000S(400)	INSTALLATION OF SAFETY LIGHTING						
WORK ORDER- 05-15-86	WORK BEGAN- 07-28-86						
DATE WORK COMPLETED- 08-06-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 70						
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$	5,586.00 \$ 376,305.79	100.0
ANGELINA	AT TUBBS CREEK	.109	'1137'	\$ 108,717.46	\$	2.00 \$ 109,695.33	100.0
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	\$	1,926.35 \$ 151,347.79	100.0
CS 1900	NAME CRK, 0.1 M I E OF LP 287						
0911-38-015							
BRO 11(29)X	REPLACE BRIDGE AND APPROACHES						

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ANGELINA AT PROCELLA CREEK		.132	1139	\$ 159,643.39	\$ 451.82	\$ 156,694.61	100.0
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- 07-21-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 107					
W. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ 2,380.17	\$ 417,737.73	100.0
ANGELINA FM 1877		3.517	1155	\$ 136,793.40	\$ 9,026.72	\$ 142,534.38	100.0
FM 58							
0576-02-038							
CSB 576-2-38							
0.09 MILE SOUTH OF FM 2108							
ASPHALTIC CONCRETE SURFACE							
WORK ORDER- 06-01-87		WORK BEGAN- 06-15-87					
DATE WORK COMPLETED- 07-06-87							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 29					
REMIKER CONTRACTING CO., INC.							
CONTRACT 05870053		TOTALS		\$ 136,793.40	\$ 9,026.72	\$ 142,534.38	100.0
ANGELINA NECHES RV		15.363	1234	\$ 663,807.63	\$ 19,418.69	\$ 19,418.69	3.0
SH 94 HUDSON							
0319-04-051							
HES 000S(389) REMOVE/RELOCATE FIXED OBJECTS, ADD							
WORK ORDER- 07-31-87		WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 8					
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ 19,418.69	\$ 19,418.69	3.0
ANGELINA IN LUFKIN ON PAUL AVE FR US 59		.715	8055	\$ 608,689.76	\$ 83,518.60	\$ 601,868.49	100.0
MH 732 LUBBOCK ST							
8562-11-001							
MR J562(1) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 08-13-86		WORK BEGAN- 08-21-86					
DATE WORK COMPLETED- 08-12-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 97					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 83,518.60	\$ 601,868.49	100.0
ANGELINA FM 326, EAST		9.828	1344	\$ 1,844,186.37	\$.00	\$.00	.0
SH 103 ANGELINA RIVER							
0336-05-038							
CSR 336-5-38							
CEM TREAT EXIST BASE, SURF, &							
WORK ORDER- 08-10-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2					
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	\$.00	\$.00	.0
ANGELINA 0.8 MI N OF FM 841		4.165	1377	\$ 208,991.99	\$.00	\$.00	.0
US 69 0.2 MI S OF FM 326 (N)							
0200-01-045							
CSB 200-1-45							
PLANT MIX SEAL							
WORK ORDER- 08-07-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 11					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07870059		TOTALS		\$ 208,991.99	\$.00	\$.00	.0

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ANGELINA FM 324 US 59 NECHES RV 0176-03-088 CD 176-3-88 ASPH CONC SURF REHAB AND PLANT MIX		9.943	1169	\$ 483,645.03	\$ 11,381.50	\$ 505,250.37	100.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 61		WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 102					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08860066		TOTALS	\$ 483,645.03	\$ 11,381.50	\$ 505,250.37 100.0
*****		5.638	1298	\$ 929,924.15	\$ 40,126.34	\$ 40,126.34	4.5
HOUSTON SH 21 0117-07-017 CSR 117-7-17		END OF CONC PAY SW OF CROCKETT SH 7 REHABILITATE PAVEMENT AND CONSTRUCT					
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 19		WORK BEGAN- 08-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 06870061		TOTALS	\$ 929,924.15	\$ 40,126.34	\$ 40,126.34 4.0
*****		5.733	1164	\$ 623,943.70	\$ 12,592.46	\$ 603,258.69	100.0
HOUSTON SH 19 0109-04-019 CD 109-4-19		SH 7 AT SQUARE IN CROCKETT LP 304 (N) ASPH CONC PAV (SURF) AND ASPH STAB					
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 06-25-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 62		WORK BEGAN- 03-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 103					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08860075		TOTALS	\$ 623,943.70	\$ 12,592.46	\$ 603,258.69 100.0
*****		1.584	0673	\$ 2,176,832.80	\$ 78,740.14	\$ 422,912.44	20.4
MACOGDOCHES LP 224 2560-01-033 M J600(5)		0.3 MI E OF US 59 (LP 495) FM 1275 IN MACOGDOCHES WIDENING GRADING, STRUCTURES, BASE					
WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 73		WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 31					
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 02870032		TOTALS	\$ 2,176,832.80	\$ 78,740.14	\$ 422,912.44 20.0
*****		.425	0864	\$ 285,866.54	\$ 45,556.80	\$ 193,559.59	71.2
MACOGDOCHES FM 95 0706-03-016 BRS 1650(4)		AT TURKEY CREEK REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 73		WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
LESTER RODGERS COMPANY, INC.		CONTRACT 03870046		TOTALS	\$ 285,866.54	\$ 45,556.80	\$ 193,559.59 71.0
*****		5.438	1140	\$ 304,872.84	\$.00	\$ 227,633.15	78.5
MACOGDOCHES FM 1878 1810-01-017 MA-HES 000S(509)		LP 224 FM 2112 REMOVE/RELOCATE FIXED OBJECTS					
WORK ORDER- 04-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 73		WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
MACOGDOCHES FM 225 1810-02-009 MA-HES 000S(393)		0.53 MI W OF BAYOU LOCO BR 3.4 MI W OF US 59/ LP 224 REMOVE/RELOCATE FIXED OBJECTS					
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 157		WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
W. R. BOYD, INC.		CONTRACT 05860038		TOTALS	\$ 748,002.40	\$ 48,987.70	\$ 594,818.36 83.0

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NACOGDOCHES 0.1 MI N OF FM 2609 (AUSTIN ST)		2.535	1120	\$ 262,742.88	\$ 79,423.91	\$ 285,980.35	100.0
LP 495 SH 7 & SH 21 (M AIN ST)							
0175-08-031 REMOVE ASPH CONC PAVMT SURF &							
CD 175-8-31							
WORK ORDER- 06-11-87 WORK BEGAN- 07-07-87							
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 91							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 05870023		TOTALS		\$ 262,742.88	\$ 79,423.91	\$ 285,980.35	100.0
NACOGDOCHES IN NACOGDOCHES AT LP 224		.004	1150	\$ 127,499.00	\$.00	\$.00	.0
LP 495 N/A							
0175-08-030 HES 000S(565)							
INSTALLATION AND MODIFICATION OF							
WORK ORDER- 06-11-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$.00	\$.00	.0
NACOGDOCHES AT BINGHAM CRK		.078	1171	\$ 152,316.99	\$ 20,536.42	\$ 142,790.53	100.0
FM 225							
0594-04-015							
CD 594-4-15 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86 WORK BEGAN- 09-26-86							
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 65 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 125							
W. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 20,536.42	\$ 142,790.53	100.0
NACOGDOCHES US 59 S		8.311	1177	\$ 378,220.26	\$ 11,631.37	\$ 371,332.25	100.0
LP 224 US 59 N							
2560-01-038							
CD 2560-1-38 EXPRESSWAY SIGNING AND SAFETY							
WORK ORDER- 09-17-86 WORK BEGAN- 01-27-87							
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 107 PERCENT TIME USED- 97							
JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$ 11,631.37	\$ 371,332.25	100.0
NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 68,378.72	\$ 601,304.91	40.9
FM 2259 FM 226							
2116-01-009							
CSR 2116-1-9 WIDEN, RECONDITON AND WIDEN							
WORK ORDER- 12-29-86 WORK BEGAN- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 48							
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 68,378.72	\$ 601,304.91	40.0
NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	0197	\$ 715,062.80	\$ 58,118.81	\$ 462,656.78	68.1
FM 226							
0893-01-020							
BRO 11(34) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-07-87 WORK BEGAN- 01-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 58							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 58,118.81	\$ 462,656.78	68.0

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POLK AT BURNETT CREEK, 4.4 MI W OF US 59		.113	'0611'	\$ 161,055.50	\$ 34,245.60	\$ 102,057.26	66.7
FM 350 0654-02-016 BRS 1824(4) REPLACE BRIDGE AND APPROACHES WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 63 WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79 A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02870009		TOTALS		\$ 161,055.50	\$ 34,245.60	\$ 102,057.26	66.0
POLK ETC SEE COMMISSION MINUTE #85450		106.357	'0682'	\$ 818,537.50	\$ 416,984.81	\$ 652,143.70	83.8
LP 116 ETC 0176-07-009 ETC MC 176-7-9 SEAL COAT WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 47 WORK BEGAN- 06-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78 D. V. HUNT ASPHALT, INC.							
CONTRACT 02870040		TOTALS		\$ 818,537.50	\$ 416,984.81	\$ 652,143.70	83.0
POLK US 190 IN ONALASKA, N 1.85 MI		1.850	'1222'	\$ 352,805.58	\$ 60,909.22	\$ 96,018.65	28.6
FM 3459 3196-01-001 A 3196-1-1 GRADING, STRUCTURES, BASE AND WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 40 WORK BEGAN- 06-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33 A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05870075		TOTALS		\$ 352,805.58	\$ 60,909.22	\$ 96,018.65	28.0
POLK AT CREEK, APPROX 2.1 MI W & S OF FM 350 AT CO LITA COMMUNITY		.132	'1288'	\$ 95,813.28	\$ 39,496.39	\$ 55,218.89	60.6
BRO 11(30)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 26 WORK BEGAN- 07-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27 CCE, INC.							
CONTRACT 06870052		TOTALS		\$ 95,813.28	\$ 39,496.39	\$ 55,218.89	60.0
POLK AT MENARD CREEK RELIEF		.140	'1174'	\$ 346,036.15	\$ 7,802.24	\$ 341,112.12	100.0
FM 943 1194-01-012 BRS 1226(5) REPLACE & WIDEN BRIDGE & APPROACHES WORK ORDER- 09-03-86 DATE WORK COMPLETED- 07-17-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 109 WORK BEGAN- 09-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91 STOCKTON BRIDGE COMPANY							
CONTRACT 08860040		TOTALS		\$ 346,036.15	\$ 7,802.24	\$ 341,112.12	100.0
POLK US 59 IN CORRIGAN FM 62 IN CAMDEN		7.784	'1449'	\$ 853,682.13	\$.00	\$.00	.0
SR 1626(3) RECONDITION BASE, WIDEN AND THREE WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08870042		TOTALS		\$ 853,682.13	\$.00	\$.00	.0

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 * TIME OF THIS RUN. *

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SABINE AT SIX MILE CREEK, 0.7 MI S OF FM 2343		.072	1173	\$ 113,245.84	\$ 13,282.29	\$ 117,426.74	100.0
CR 369							
0911-29-002							
BRO 11(27)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 08-06-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 71							
WORK BEGAN- 10-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
ZACK BURKETT CO.							
CONTRACT 08860013		TOTALS		\$ 113,245.84	\$ 13,282.29	\$ 117,426.74	100.0
SABINE AT TEBO CREEK, 4.0 MI NW OF HEMPHILL		.177	1183	\$ 268,539.90	\$ 15,654.10	\$ 222,215.81	87.1
FM 1592							
1510-01-012							
BRS 3544(1)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 82							
WORK BEGAN- 01-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
ZACK BURKETT CO.							
CONTRACT 11860039		TOTALS		\$ 268,539.90	\$ 15,654.10	\$ 222,215.81	87.0
SAN AUGUSTINE 2.3 MI. S. OF FM 83		2.356	1101	\$ 296,654.88	\$ 96,561.47	\$ 130,414.72	46.2
FM 705							
1079-01-020							
SR 1161(7)							
S. END COUCHATA NA CREEK BRIDGE							
REHABILITATE BASE, SURF, & SAFETY							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 07-07-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
CCE, INC.							
CONTRACT 05870011		TOTALS		\$ 296,654.88	\$ 96,561.47	\$ 130,414.72	46.0
SAN AUGUSTINE 0.52 MI E OF ATTOYAC BAYOU BR		6.267	1155	\$ 1,093,897.17	\$ 150,137.30	\$ 995,348.18	95.8
SH 103							
SH 147							
0336-07-030							
CSR 336-7-30							
WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 08-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 09-09-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 64							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 07860042		TOTALS		\$ 1,093,897.17	\$ 150,137.30	\$ 995,348.18	95.0
SAN AUGUSTINE END OF EXISTING FM354		1.331	1438	\$ 267,102.95	\$.00	\$.00	.0
FM 354							
1.361 MI N							
0895-02-006							
A 895-2-6							
GRADING, STRUCTURES, BASE AND							
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-							
CCE, INC.							
CONTRACT 08870031		TOTALS		\$ 267,102.95	\$.00	\$.00	.0
SAN JACINTO LP 424		10.076	1033	\$ 468,002.78	\$ 142,837.70	\$ 452,526.66	100.0
US 59							
0.6 MI SOUTH							
0177-02-043							
CSB 177-2-43							
ACP (LEVEL-UP), ACP (SURF) AND							
WORK ORDER- 05-13-87							
DATE WORK COMPLETED- 08-10-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 32							
WORK BEGAN- 06-18-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04870027		TOTALS		\$ 468,002.78	\$ 142,837.70	\$ 452,526.66	100.0

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SAN JACINTO	AT MUSSEL SHOALS CREEK		.274	1422	\$ 301,321.12	\$.00	.0
FM 1127							
1681-01-006							
BRO 11(38)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870016	TOTALS			\$ 301,321.12	\$.00	.0
SAN JACINTO	AT COLEY CREEK		.113	1181	\$ 226,644.35	7,452.75	204,161.08 94.8
FM 223							
0395-05-010							
BRS 517(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86		WORK BEGAN- 12-23-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 95					
ZACK BURKETT CO.							
	CONTRACT 11860015	TOTALS			\$ 226,644.35	7,452.75	204,161.08 94.0
SHELBY	RUSK C/L TIMPSON		4.345	8081	\$ 4,965,667.01	316,697.74	3,337,626.43 70.7
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
NACOGDOCHES	RUSK C/L GARRISON		1.257	8082	\$ 1,235,457.75	185,639.10	733,773.76 62.5
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
RUSK	NACOGDOCHES C/L SHELBY C/L		1.030	8083	\$ 1,186,687.99	142,338.30	876,662.54 77.7
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 41					
H. R. BOYD, INC.							
	CONTRACT 02860027	TOTALS			\$ 7,387,812.75	644,675.14	4,948,062.73 70.0
SHELBY	AT STYLES CR & AT STYLES CR REL		.236	0665	\$ 281,644.50	8,803.65	59,400.65 22.2
FM 139							
0742-01-034							
BRS 221(4)	REPLACE BRIDGES AND APPROACHES						
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR		.230	0666	\$ 292,205.60	12,924.53	116,421.91 42.0
FM 417							
0810-02-010							
BRO 11(36)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-10-87		WORK BEGAN- 03-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 40					
NETHERTON COMPANY, INC.							
	CONTRACT 02870029	TOTALS			\$ 573,850.10	21,728.18	175,822.56 32.0
SHELBY ETC	SEE COMMISSION MINUTE #85455		111.524	0750	\$ 878,057.10	218,874.29	800,060.50 95.9
SH 87 ETC							
0304-07-017 ETC							
CSB 304-7-17	SEAL COAT						
WORK ORDER- 03-11-87		WORK BEGAN- 04-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 80					
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870070	TOTALS			\$ 878,057.10	218,874.29	800,060.50 95.0

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

SHELBY	AT FLAT FORK CREEK	1.135	'0787'	\$ 2,394,478.71	\$ 299,344.40	\$ 781,266.42	34.3
US 96							
0063-06-062	REPLACE BRIDGE AND APPROACHES						
F 159(16)							
WORK ORDER- 04-27-87	WORK BEGAN- 05-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 9						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 299,344.40	\$ 781,266.42	34.0

SHELBY	SH 7	4.792	'0894'	\$ 217,576.32	\$ 15,668.18	\$ 238,473.54	100.0
US 96	0.2 MI N OF LP 500						
0809-02-038	PLANT MIX SEAL						
CSB 809-2-38							
WORK ORDER- 04-16-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED- 07-03-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 68						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 03870062		TOTALS		\$ 217,576.32	\$ 15,668.18	\$ 238,473.54	100.0

SHELBY	AT WALKER CR., AT POOR JOE CR.	.620	'1053'	\$ 407,664.70	\$ 80,538.01	\$ 108,935.41	28.1
FM 138	& AT WALKER CR						
0743-02-015	REPLACE BRIDGES AND APPROACHES						
BRO 11(37)							
WORK ORDER- 05-20-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 22						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ 80,538.01	\$ 108,935.41	28.0

SHELBY	CENTER (SH 87 E)	1.296	'1178'	\$ 966,357.04	\$ 45,546.97	\$ 713,353.20	77.7
LP 500	CENTER NECL, N OF SH 87						
3315-01-003	GRADING, STRUCTURES, BASE AND						
MA-M J652(1)							
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 78						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ 45,546.97	\$ 713,353.20	77.0

SHELBY	AT FLAT FORK CREEK	.150	'1176'	\$ 236,846.97	\$ 38,481.61	\$ 97,978.68	48.6
FM 1645							
1682-01-006	REPLACE BRIDGE AND APPROACHES						
BRO 11(33)							
WORK ORDER- 09-16-86	WORK BEGAN- 11-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 179						
H. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 38,481.61	\$ 97,978.68	48.0

SHELBY	AT SP 470, N OF TIMPSON	.001	'1450'	\$ 74,593.25	\$.00	\$.00	.0
US 59							
0175-04-036	SAFETY LIGHTING, PAVEMENT MARKINGS						
HES 0005(568)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STATLER BROTHERS							
CONTRACT 08870043		TOTALS		\$ 74,593.25	\$.00	\$.00	.0

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

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DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * * AMOUNT *	* AMOUNT THIS * * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * * COMP *
SHELBY AT RASCAL CR, AT PATROON CR & AT SANDY CR		.765	1180	\$ 784,753.41	\$ 24,133.80	\$ 248,654.48	33.3
SH 147 0064-02-011 BRS 3543(1) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 74							
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 24,133.80	\$ 248,654.48	33.0
*****		2.701	0329	\$ 462,970.45	\$ 80,730.84	\$ 430,291.10	97.9
TRINITY 0.1 MI S OF US 287 FM 355 2.8 MI SOUTH							
0930-01-009 CSB 930-1-9 RECONSTRUCT GRADING, STRUCTURES,							
TRINITY AT MAGNOLIA CREEK, 7.7 MI S OF US 287		.156	0330	\$ 158,028.54	\$ 30,244.29	\$ 107,074.29	71.3
FM 355 0930-01-016 BRS 340(3) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 93							
CCE, INC.							
CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 110,975.13	\$ 537,365.39	91.0
*****		.001	1153	\$ 53,280.50	\$ 23,023.25	\$ 23,023.25	45.4
TRINITY AT SH 94 W OF GROVETON US 287 N/A							
0340-02-018 HES 0005(564) SAFETY LIGHTING, TRAFFIC BUTTONS &							
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 05870051		TOTALS		\$ 53,280.50	\$ 23,023.25	\$ 23,023.25	45.0
*****		DISTRICT CONTRACT AMOUNT				47,421,169.85	
*****		DISTRICT ESTIMATES THIS MONTH				3,534,563.44	
*****		DISTRICT TOTAL ESTIMATES PAID TO DATE				26,261,830.07	

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

BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84	WORK BEGAN- 04-19-84						
DATE WORK COMPLETED- 03-27-87							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 442	PERCENT TIME USED- 233						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0

BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 47,224.50	\$ 472,148.89	100.0
FM 1459	SH 35						
1413-01-009							
CD 1413-1-9	BS REPAIR, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 05-15-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 37						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ 47,224.50	\$ 472,148.89	100.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792'	\$ 362,300.84	\$ 18,871.56	\$ 61,504.76	17.8
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 41						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 18,871.56	\$ 61,504.76	17.0

BRAZORIA	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63	\$ 325.90	\$ 666,510.33	99.9
SH 35							
0179-01-030							
CD 179-1-30	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 06-10-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 158						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 325.90	\$ 666,510.33	99.9

BRAZORIA	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	'8216'	\$ 67,133.70	.00	\$ 9,690.00	15.1
SH 288							
0598-03-011							
MA-F 318(34)	GR,SMALL DRAIN STRS,CSB,COMC PVT,						
BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	.00	\$ 1,937,790.71	76.7
SH 288							
0598-04-003							
MA-F 318(33)	GR,SMALL DRAIN STRS,CSB,COMC 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,COMC PVT,						
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 33,307.12	\$ 2,932,021.92	92.5
SH 288							
0598-04-011							
MA-F 318(33)	GR,SMALL DRAIN STRS,CSB,COMC PVT,						
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 90						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 33,307.12	\$ 4,905,113.69	84.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****		.732	'1602'	\$ 1,885,573.35	\$ 35,928.88	\$ 841,438.58	46.9
BRAZORIA 2.1 MI E OF SH 288 (SECTIONS)							
FM 1462 2.0 MI W OF SH 35							
1414-03-026 GR, STRS, CSB, ACP & STRIPING							
BRS 2674(6)							
WORK ORDER- 07-02-86 WORK BEGAN- 07-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 52							
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 35,928.88	\$ 841,438.58	46.0
*****		.548	'1399'	\$ 2,965,292.45	\$ 52,248.31	\$ 2,535,084.37	90.0
BRAZORIA N END BRAZOS RY BR CO RD 400							
FM 2004							
2523-02-027 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
A 2523-2-27							
WORK ORDER- 07-12-85 WORK BEGAN- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 229 PERCENT TIME USED- 65							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 52,248.31	\$ 2,535,084.37	89.0
*****		1.855	'8170'	\$ 13,633,156.03	\$ 480,984.83	\$ 5,290,935.95	40.8
BRAZORIA 0.5 MI N OF FM 2004							
SH 288 SH 332							
0598-04-009 GR, STRS, STAB BS, CONC PVT, ACP,							
MA-F 318(28)							
BRAZORIA 0.5 MI N OF CO RD 220		4.564	'1616'	\$ 174,128.76	\$ -33,242.87	\$ 507,786.85	99.9
SH 288 0.3 MI N OF FM 2004							
0598-04-012 GR, STRS, STAB BS, CONC PVT, ACP,							
MA-F 318(28)							
WORK ORDER- 07-30-86 WORK BEGAN- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 321 PERCENT TIME USED- 46							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$ 13,807,284.79	\$ 447,741.96	\$ 5,798,722.80	44.0
*****		.000	'1243'	\$ 30,240.00	\$ 4,658.69	\$ 4,658.69	16.2
BRAZORIA AT FM 865							
FM 518							
0976-02-056 TRAFFIC SIGNALS							
MC 976-2-56							
WORK ORDER- 07-23-87 WORK BEGAN- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 17							
STERLING ELECTRONICS CORPORATION							
CONTRACT 06870016		TOTALS		\$ 30,240.00	\$ 4,658.69	\$ 4,658.69	16.0
*****		4.075	'1654'	\$ 2,768,713.77	\$ 20,062.45	\$ 1,155,085.93	43.9
BRAZORIA SH 35 N OF ALVIN							
LP 409 SH 35 S OF ALVI N							
0178-08-007 BS REPAIR, GR, ACP OVERLAY, SAFETY							
CSR 178-8-7							
WORK ORDER- 09-16-86 WORK BEGAN- 10-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 37							
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$ 20,062.45	\$ 1,155,085.93	43.0
*****		.239	'1659'	\$ 1,181,037.02	\$ 49,757.06	\$ 457,197.50	40.7
BRAZORIA 0.2 MI HW OF GALVESTON C/L							
FM 518							
0976-02-053 GR, STRS, ST SEW, CONC PVT, PVT							
MA-M K044(8)							

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GALVESTON FM 518 0976-03-052 MR K045(1)	BRAZORIA C/L C & G SEC AT FRIENDSWOOD GR, STRS, ST SEM, CONC PVT, PVT	.835	'8192'	\$ 2,382,498.78	\$ 59,443.31	\$ 1,027,197.28	45.3
WORK ORDER- 09-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 159	WORK BEGAN- 10-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
SHB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 109,200.37	\$ 1,484,394.78	43.0

BRAZORIA FM 1495 0587-01-043 CSR 587-1-43	FM 523 FREEPORT SCL BASE & ROAD REPAIR, AND ASPHALT	3.588	'1426'	\$ 1,264,133.83	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 08870020		TOTALS		\$ 1,264,133.83	.00	.00	.0

BRAZORIA SH 288 0598-02-013 F 318(29)	AT MCHARD RD & AT FM 518 GR, CSB, CRCP, STR, PVT MARK, SIGN,	1.931	'1443'	\$13,074,178.46	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		\$13,074,178.46	.00	.00	.0

BRAZORIA FM 2004 2523-02-028 A 2523-2-28	CO RD 400 SH 36 GR, STRS, BS, CONC PVT, SIGN & PVT MARK	3.793	'2043'	\$ 6,228,041.19	\$ 98,228.85	\$ 4,718,453.66	79.7
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 226	WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 98,228.85	\$ 4,718,453.66	79.0

BRAZORIA FM 1462 1414-04-010 CD 1414-4-10	BRAZOS RV FM 521 IN ROSHA RON STR MID, SHLDR. MID, BRDGS, O/L &	10.879	'0003'	\$ 4,575,941.26	\$ 175,424.05	\$ 2,651,253.21	60.9
WORK ORDER- 10-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 120	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
DUIMINCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 175,424.05	\$ 2,651,253.21	60.0

BRAZORIA SH 332 0586-01-052 MA-M K708(1)	AT VELASCO DR DITCH BRIDGE AND APPROACHES	.662	'1673'	\$ 2,026,407.50	\$ 92,270.92	\$ 638,583.28	33.1
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 84	WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 92,270.92	\$ 638,583.28	33.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
BRAZORIA AT OYSTER CREEK		.075	1674	\$ 338,619.50	\$ 32,478.90	\$ 248,940.67	77.3
FM 523 1003-01-064 CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 89							
HUBCO, INC. CONTRACT 11860041							
*****		TOTALS		\$ 338,619.50	\$ 32,478.90	\$ 248,940.67	77.0
BRAZORIA ANGLETON, W FM 521		4.445	1489	\$ 2,836,997.96	\$ 30,875.00	\$ 2,673,403.32	100.0
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	\$.00	\$ 508,898.67	100.0
SH 35 0179-02-065 CD 179-2-65 STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- 06-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 153							
SOUTHWEST ASPHALT MATERIALS, INC. CONTRACT 12850057							
*****		TOTALS		\$ 3,432,825.54	\$ 30,875.00	\$ 3,182,301.99	100.0
FORT BEND AT PLANTATION		.000	0437	\$ 38,754.00	\$ 475.00	\$ 34,095.50	93.1
FM 359 0543-02-034 MC 543-2-34 INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 52							
STERLING ELECTRONICS CORPORATION CONTRACT 01870035							
*****		TOTALS		\$ 38,754.00	\$ 475.00	\$ 34,095.50	93.0
FORT BEND FM 762 FM 361		7.787	1591	\$ 2,964,846.78	\$.00	\$ 2,624,858.95	93.3
3048-01-007 CSB 3048-1-7 BS REPAIR, NEW SHOULDER, ACP, PVT							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 185							
*****		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *					
JONES G. FINKE INC. CONTRACT 04860004							
*****		TOTALS		\$ 2,964,846.78	\$.00	\$ 2,624,858.95	93.0
FORT BEND AT DRY CR BR		.242	1620	\$ 685,948.64	\$ 56,436.38	\$ 576,883.25	89.4
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- 205							
SHB BUILDERS, INC. CONTRACT 06860025							
*****		TOTALS		\$ 685,948.64	\$ 56,436.38	\$ 576,883.25	89.0
FORT BEND FM 1489 FM 1093		7.344	1233	\$ 5,285,738.36	\$ 369,316.43	\$ 857,047.19	17.0
1258-02-021 CSR 1258-2-21 GR, STRS, CEM STAB BASE, ACP, PVT							
WORK ORDER- 07-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 28							
STOCKTON BRIDGE COMPANY CONTRACT 06870005							
*****		TOTALS		\$ 5,285,738.36	\$ 369,316.43	\$ 857,047.19	17.0

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

FORT BEND FM 762 0543-03-032 CSR 543-3-32	BIG CR FM 1462 GR, STRS, BR, LIME TRT SUBGR, ACP,	5.199	1641	\$ 5,349,933.05	\$ 534,034.26	\$ 3,639,558.98	71.6
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 135	WORK BEGAN- 09-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 534,034.26	\$ 3,639,558.98	71.0

FORT BEND FM 2234 2105-01-013 MR K130(1)	US 90A FM 3345 WIDEN GR, STRS, CEMENT STAB BS,	2.614	1661	\$ 2,863,859.95	\$ 503,445.93	\$ 2,050,551.50	75.3
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 129	WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
DUINTNCK BROS, INC.							
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$ 503,445.93	\$ 2,050,551.50	75.0

FORT BEND SH 36 0188-01-013 C 188-1-13	US 90A US 59 WIDEN GRADE, STRUCTURES AND	1.855	1412	\$ 6,466,678.10	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 432 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006		TOTALS		\$ 6,466,678.10	.00	.00	.0

FORT BEND FM 359 0543-02-032 CSR 543-2-32	FM 1093 FM 1462 GR, STRS, ACP, CSB, ASB, SIG, SIGN	5.416	1480	\$ 4,295,155.39	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	.00	.00	.0

GALVESTON ETC SH 3 ETC 0051-03-057 ETC CD 51-3-57	SEE COMMISSION MINUTE #83970 GR, STRS, BS, SURF, TRAF CONTROL & PVT	.000	1517	\$ 1,489,705.75	.00	\$ 1,378,208.42	98.1
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 100	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 133						
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	.00	\$ 1,378,208.42	98.0

GALVESTON IH 45 0500-04-077 CLM 500-4-77	AT FM 646 MATCHING LANDSCAPE DEVELOPMENT	.000	0722	\$ 76,912.60	.00	\$ 62,836.42	86.0
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 30	WORK BEGAN- 04-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 02870058		TOTALS		\$ 76,912.60	.00	\$ 62,836.42	85.0

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GALVESTON	IN SANTA FE AT FM 1764	.000	'0806'	\$ 42,400.00	\$ 10,800.66	\$ 19,692.51	48.8
FM 646							
0978-01-023	INSTAL OF FULL-ACT SIG W/ SAFETY						
MC 978-1-23							
WORK ORDER- 04-13-87	WORK BEGAN- 07-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80						
FRED RANDALL CO., INC.							
	CONTRACT 03870031	TOTALS		\$ 42,400.00	\$ 10,800.66	\$ 19,692.51	48.0

GALVESTON	INTERCHANGE WITH FM 1764	.700	'1584'	\$ 4,418,496.59	\$ 279,329.64	\$ 2,169,999.52	51.7
IH 45							
0500-04-066	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
I 45-1(229)015							
GALVESTON	IH 45	2.668	'1585'	\$18,841,306.02	\$ 114,852.26	\$10,060,578.94	56.2
FM 1764	SH 3						
1607-01-025	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
MA-M K377(2)							
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 54						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$23,259,802.61	\$ 394,181.90	\$12,230,578.46	55.0

GALVESTON	AT HINDING WAY, ETC.	.000	'1028'	\$ 42,360.00	\$ 3,655.48	\$ 33,890.59	84.2
FM 528							
0981-02-007	TRAFFIC SIGNALS						
MC 981-2-7, ETC.							
WORK ORDER- 05-21-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 80						
TRAFFIC REGULATORS, INC.							
	CONTRACT 04870022	TOTALS		\$ 42,360.00	\$ 3,655.48	\$ 33,890.59	84.0

GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	'1605'	\$ 3,117,465.27	\$ 288,528.95	\$ 2,019,739.16	68.2
MH 49	12TH ST						
8300-12-009	GR, STRS, ST SEW, CURB, SIGN, SIG,						
M K300(8)							
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 95						
SHB BUILDERS, INC.							
	CONTRACT 05860037	TOTALS		\$ 3,117,465.27	\$ 288,528.95	\$ 2,019,739.16	68.0

GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	'1600'	\$ 316,491.95	\$ 18,744.83	\$ 284,400.30	95.1
UD 0	BAYOU						
0912-73-009	REPLACE BRIDGE AND APPROACHES						
BRO 12(13)X							
GALVESTON	IN DICKINSON ON DEATS RD AT GUM	.062	'1601'	\$ 289,635.15	\$ 34,278.88	\$ 253,245.19	92.5
UD 0	BAYOU						
0912-73-011	REPLACE BRIDGE AND APPROACHES						
BRO 12(14)X							
WORK ORDER- 08-01-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 106						
BAYOU CONTRACTING, INC.							
	CONTRACT 05860057	TOTALS		\$ 606,127.10	\$ 53,023.71	\$ 537,645.49	93.0

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GALVESTON SH 146 1.990 1603' \$ 1,196,444.81' \$ 13,917.84' \$ 1,007,540.53' 89.5'
FM 1764 14TH STREET
1607-01-027
CSR 1607-1-27 BS & PVT REPAIR, 1CST, ACP O/L, PVT

WORK ORDER- 06-18-86 WORK BEGAN- 07-28-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 11
WORKING DAYS CHARGED- 156 PERCENT TIME USED- 119

WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.

CONTRACT 05860079 TOTALS \$ 1,196,444.81' \$ 13,917.84' \$ 1,007,540.53' 89.0'

GALVESTON CRYSTAL BEACH 7.948 1127' \$ 1,739,131.02' \$ 48,841.01' \$ 1,589,576.08' 100.0'
SH 87 BOLIVAR FERRY L ANDING
0367-04-061
MC 367-4-61 ADD FLEX BS, BUILD UP SHLDS, ACP

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

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

HALLER SH 6 7.642 1130' \$ 73,468.74' \$ 2,257.21' \$ 73,462.64' 100.0'
FM 2979 FM 362
3051-01-002
MC 3051-1-2 ADD FLEX BS, BUILD UP SHLDS, ACP

WORK ORDER- 00-00-00 WORK BEGAN- 06-01-87
DATE WORK COMPLETED- 08-21-87
CONTRACT WORKING DAYS- 65 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 125

JONES G. FINKE INC.

CONTRACT 05870030 TOTALS \$ 1,960,510.32' \$ 55,661.02' \$ 1,811,539.97' 100.0'

GALVESTON SH 3 2.056 1655' \$ 873,710.25' \$.00' \$ 719,599.09' 100.0'
SH 341 LOOP 197
0628-01-012
CSR 628-1-12 BS REPAIR, ACP, RR XING REPAIR,

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

HUBCO, INC.

CONTRACT 08860073 TOTALS \$ 873,710.25' \$.00' \$ 719,599.09' 100.0'

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

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

STAR CONCRETE CONSTRUCTION, INC.

CONTRACT 08870008 TOTALS \$ 540,512.26' \$.00' \$.00' .0

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

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

JONES G. FINKE INC.

CONTRACT 08870023 TOTALS \$ 794,792.34' \$.00' \$.00' .0

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*****		4.882	'1460'	\$ 1,474,044.38	\$.00	\$.00	.0
GALVESTON	FM 518						
FM 1266	FM 517						
0976-05-016							
CSR 976-5-16	WDM OF RDHY, REPAIR EXIST STR, PVT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
	CONTRACT 08870053	TOTALS		\$ 1,474,044.38	\$.00	\$.00	.0
*****		2.272	'9291'	\$13,862,170.51	\$ 178,531.32	\$13,331,451.03	99.9
GALVESTON	S END TEXAS CITY WYE I/C GAL						
IH 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	'9292'	\$ 2,128,338.00	\$ 88,448.75	\$ 1,876,299.37	92.8
IH 45							
0500-04-073							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
WORK ORDER- 11-04-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 424	PERCENT TIME USED- 95						
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 09850021	TOTALS		\$15,990,508.51	\$ 266,980.07	\$15,207,750.40	99.9
*****		.421	'1494'	\$ 1,050,189.34	\$ 34,313.93	\$ 1,109,581.85	100.0
GALVESTON	IN FRIENDSWOOD FR CASTLEWOOD (END OF C & G) 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	WORK BEGAN- 03-06-86						
DATE WORK COMPLETED- 06-05-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 119						
JOHN CARLO TEXAS, INC.							
	CONTRACT 12850032	TOTALS		\$ 1,050,189.34	\$ 34,313.93	\$ 1,109,581.85	100.0
*****		2.594	'0154'	\$ 538,208.80	\$ 51,109.36	\$ 355,048.50	71.4
GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD						
FM 2094	SH 146						
0976-04-008							
CSR 976-4-8	BS REPAIR, PVT WDM, ACP O/L & PVT						
WORK ORDER- 01-08-87	WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 141						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860030	TOTALS		\$ 538,208.80	\$ 51,109.36	\$ 355,048.50	71.0
*****		.337	'8017'	\$ 630,890.99	\$.00	\$ 581,216.93	100.0
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						
WALLER	US 290 GRIMES C/L	8.203	'8018'	\$ 9,265,017.76	\$.00	\$ 9,162,206.49	100.0
SH 6							
0050-04-022							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WORK ORDER- 01-08-85	WORK BEGAN- 01-10-85						
DATE WORK COMPLETED- 08-24-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 398	PERCENT TIME USED- 99						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 12840032	TOTALS		\$ 9,895,908.75	\$.00	\$ 9,743,423.42	100.0

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HARRIS	CHAMBERS C/L FERRY RD	.633	'8045	'\$ 2,287,254.95	'\$ 30,374.24	'\$ 1,275,963.48	' 58.9
SH 146							
0389-03-023							
F 839(14)							
GR,STRS,ST SEH,ASB,CEMENT STAB BS,							
HARRIS	SP RR FERRY RD	2.019	'8046	'\$13,268,033.86	'\$ 93,075.43	'\$10,091,367.59	' 80.3
LP 201							
0389-13-022							
F 839(14)							
GR,STRS,ST SEH,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 391		PERCENT TIME USED- 108					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 01850026		TOTALS		'\$15,555,288.81	'\$ 123,449.67	'\$11,367,331.07	' 77.0

HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.433	'8043	'\$ 1,560,933.55	'\$ 37,453.07	'\$ 1,589,519.71	'100.0
MH 804							
8138-12-002							
M K138(2), ETC.							
GR,CONC PVT,ST SEH,STRS,WATER MAINS							
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364'	.393	'8044	'\$ 1,539,120.32	'\$ 72,769.99	'\$ 1,536,283.23	'100.0
MH 805							
8139-12-002							
M K139(2)							
GR,CONC PVT,ST SEH,STRS,WATER MAINS							
WORK ORDER- 02-21-85		WORK BEGAN- 03-11-85					
DATE WORK COMPLETED- 03-04-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 330		PERCENT TIME USED- 110					
MARTIN K. EBY CONSTRUCTION CO.,							
INC.							
CONTRACT 01850050		TOTALS		'\$ 3,100,053.87	'\$ 110,223.06	'\$ 3,125,802.94	'100.0

HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295	'\$67,865,089.16	'\$ 532,132.37	'\$28,666,222.21	' 44.4
IH 45							
0110-06-089							
IR 45-1(215)061							
GR,STRS,STAB BS,ACP,CONC PVT,ST SEM							
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 516		PERCENT TIME USED- 57					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		'\$67,865,089.16	'\$ 532,132.37	'\$28,666,222.21	' 44.0

HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498	'\$ 8,141,993.25	'\$ 37,852.22	'\$ 7,532,574.22	' 97.3
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47							
ACP OVERLAY,BS REPAIR,CRP,PVT MARK,							
WORK ORDER- 03-03-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 232		PERCENT TIME USED- 97					
DUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		'\$ 8,141,993.25	'\$ 37,852.22	'\$ 7,532,574.22	' 97.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503	'\$11,630,222.35	'\$ 383,684.55	'\$ 7,640,985.90	' 69.1
BHY 8							
3256-01-034							
C 3256-1-34							
GR,STRS,LIME TRT SUBGR,STAB BS,							
WORK ORDER- 02-05-86		WORK BEGAN- 02-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 69					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		'\$11,630,222.35	'\$ 383,684.55	'\$ 7,640,985.90	' 69.0

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HARRIS SP 548 2483-01-003 C 2483-1-3 IN HOUSTON FR 0.76 MI N OF IH 610 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)		.819	'0320'	\$21,084,077.25'	\$ 969,062.15'	\$ 8,565,753.01'	42.7
HARRIS SP 548 2483-01-010 CC 2483-1-10 IN HOUSTON FR 0.76 MI N OF IH 610 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)		.000	'0321'	\$ 2,844,841.56'	\$ 537.52'	\$ 37,217.02'	1.3
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 414 WORKING DAYS CHARGED- 184							
WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 44							
BROWN & ROOT U.S.A., INC. CONTRACT 01870001		TOTALS		\$23,928,918.81'	\$ 969,599.67'	\$ 8,602,970.03'	37.0
HARRIS IH 10 0271-07-181 IR 10-7(318)751 IH 610 SH 6 INSTALLATION OF HIGH MAST LIGHTING		10.857	'9301'	\$ 3,055,713.10'	\$ 48,250.61'	\$ 3,062,886.75'	99.9
HARRIS 0000-00-000 001210399 INSTALLATION OF HIGH MAST LIGHTING		.000	'0000'	\$.00'	\$.00'	\$.00'	.0
WORK ORDER- 04-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 238							
WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 02860029		TOTALS		\$ 3,055,713.10'	\$ 48,250.61'	\$ 3,062,886.75'	99.9
HARRIS ETC US 90A ETC 0027-10-054 ETC CD 27-10-54 SEE COMMISSION MINUTE #84083 BRIDGE CLEANING AND PAINTING		.000	'1540'	\$ 1,357,000.00'	\$.00'	\$ 1,114,988.80'	100.0
WORK ORDER- 03-25-86 DATE WORK COMPLETED- 07-22-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 235							
WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 118							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 02860036		TOTALS		\$ 1,357,000.00'	\$.00'	\$ 1,114,988.80'	100.0
HARRIS BH 8 3256-01-028 C 3256-1-28 0.52 MI S OF BISSONNET ST 0.26 MI S OF BISSONNET ST & US 59 DIR CO GR, STRS, ST SEW, BS, CONC TRAF BAR		.265	'0715'	\$18,191,383.64'	\$ 926,283.65'	\$ 6,217,641.66'	35.9
WORK ORDER- 03-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 WORKING DAYS CHARGED- 121							
WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
H. B. ZACHRY COMPANY CONTRACT 02870051		TOTALS		\$18,191,383.64'	\$ 926,283.65'	\$ 6,217,641.66'	35.0
HARRIS IH 10 0508-01-223 C 508-1-223 AT GARTH ROAD U TURNS		.000	'0725'	\$ 484,732.80'	\$ 38,601.39'	\$ 360,901.63'	78.3
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 64							
WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
JOHN CARLO TEXAS, INC. CONTRACT 02870060		TOTALS		\$ 484,732.80'	\$ 38,601.39'	\$ 360,901.63'	78.0

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HARRIS	AT CYPRESS-ROSEHILL RD	.000	'0772'	\$ 49,000.00	\$ 285.00	\$ 38,514.90	82.7
US 290 0050-06-039 MC 50-6-39							
INSTALL FULL-ACT SIG W/SAFETY LIGHT							
WORK ORDER- 04-01-87		WORK BEGAN- 05-14-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
60		38		63			
WORKING DAYS CHARGED-		TRAFFIC REGULATORS, INC.					
CONTRACT 02870074		TOTALS		\$ 49,000.00	\$ 285.00	\$ 38,514.90	82.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	\$ 123,880.84	\$10,539,069.51	89.7
BW 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							

HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BW 8 3256-03-028 RW 3256-3-28							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
350		416		83			
WORKING DAYS CHARGED-		WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 123,880.84	\$10,584,732.26	89.0

HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	'1572'	\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
IH 45 0500-03-397 IR 45-1(239)048							
SIGNING							
WORK ORDER- 04-09-86		WORK BEGAN- 06-25-86					
DATE WORK COMPLETED- 05-07-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		153		128			
WORKING DAYS CHARGED-		FLORIDA TRAFFIC CONTROL DEVICES, INC.					
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0

HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	\$ 9,222.03	\$21,724,513.12	97.6
BW 8 3256-01-030 C 3256-1-30							
GR, ST SEM, STRS, SIGN, PVT MARK,							

HARRIS	BUFFALO BAYOU	1.302	'1581'	\$18,582,128.75	\$ 2,175,760.55	\$12,833,170.42	72.7
BW 8 3256-01-039 CC 3256-1-39							
GR, ST SEM, STRS, SIGN, PVT MARK,							

HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	'1582'	\$ 4,752,256.90	\$ 138,619.91	\$ 3,564,035.02	78.9
BW 8 3256-01-040 C 3256-1-40							
& AT KIMBERLEY DR							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 05-15-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
854		458		54			
WORKING DAYS CHARGED-		J. D. ABRAMS, INC.					
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 2,323,602.49	\$38,121,718.56	85.0

HARRIS	0.47 MI N OF IH 610	.288	'1579'	\$ 6,305,231.47	\$ 189,204.84	\$ 6,180,691.18	100.0
SP 548 2483-01-001 C 2483-1-1							
610							
GR, STRS, RIPRAP, ST SEM, SIGN, PVT							
WORK ORDER- 04-11-86		WORK BEGAN- 04-28-86					
DATE WORK COMPLETED- 06-18-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
320		333		95			
WORKING DAYS CHARGED-		H. B. ZACHRY COMPANY					
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 189,204.84	\$ 6,180,691.18	100.0

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HARRIS IH 45 0500-03-395 ACI-MAIR 45-1(244)32 GR, STR, LIME TRT SUBGR, CONC PVT, AT FUQUA ST & AT SCARSDALE ST		.000	'0777'	\$ 4,935,068.23	\$ 143,064.27	\$ 605,763.02	12.9
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 23						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23	\$ 143,064.27	\$ 605,763.02	12.0
*****		6.378	'0794'	\$ 1,234,529.05	\$ 433,036.19	\$ 772,719.92	65.8
HARRIS IH 610 M OF BELTWAY 8 0271-07-182 CSR 271-7-182 CONC PAV'T REPAIR OF JOINTS, SPALLS							
WORK ORDER- 04-16-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 48						
CHAMPAGNE-WEBBER INC.							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05	\$ 433,036.19	\$ 772,719.92	65.0
*****		2.007	'0797'	\$ 177,776.60	\$ 16,385.05	\$ 155,498.36	92.0
HARRIS FM 865 0976-01-024 CSR 976-1-24 ALMEDA-GENOA RD 0.155 MI N OF C LEAR CREEK PVT REPAIR, FLEX BS, ACP O/L & PVT							
WORK ORDER- 04-15-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 67						
HUBCO, INC.							
CONTRACT 03870022		TOTALS		\$ 177,776.60	\$ 16,385.05	\$ 155,498.36	92.0
*****		3.636	'0807'	\$ 163,684.76	\$ 73,100.85	\$ 91,464.35	58.8
HARRIS BM 8 3256-02-036 CL 3256-2-36 0.2 MI E OF IH 45 N 1.2 MI E OF ALD INE- WESTFIELD RD LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 52						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76	\$ 73,100.85	\$ 91,464.35	58.0
*****		9.753	'0860'	\$ 3,610,440.13	\$ 482,750.71	\$ 1,388,190.61	40.4
HARRIS FM 2100 1062-04-029 CD 1062-4-29 0.34 MI S OF MP RR AT HUFFMAN SP RR IN CROSBY (IN SECTIONS) WID, STRS, ST SEM, ACP O/L & SURF							
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 18						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 482,750.71	\$ 1,388,190.61	40.0
*****		1.943	'0875'	\$ 93,790.00	\$.00	\$ 71,261.40	79.9
HARRIS IH 45 0500-03-406 CLM 500-3-406 0.4 MI N OF IH 610 TIDWELL RD LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 03870056		TOTALS		\$ 93,790.00	\$.00	\$ 71,261.40	79.0

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HARRIS	AT HUFFMEISTER RD	.000	'0877'	\$ 38,000.00	\$ 15,129.55	\$ 15,129.55	41.9
SH 6							
1685-05-055							
MC 1685-5-55	INSTAL OF FIXED-TIME SIG W/ SAF LTG						
WORK ORDER-	05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	25						
	WORK BEGAN-						
	08-13-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	42						
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ 15,129.55	\$ 15,129.55	41.0

HARRIS	EAST OF BELTWAY & 1.6 MI W OF SAN JACINTO RV	2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90							
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER-	05-04-84						
DATE WORK COMPLETED-	04-14-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	406						
	WORK BEGAN-						
	05-17-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	108						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0

HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	'1383'	\$ 2,113,051.45	\$ 207,968.81	\$ 2,908,780.78	100.0
IH 10							
0271-07-158							
IR 10-7(279)766, ETC	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	'9142'	\$ 8,334,824.74	\$ -4,891.20	\$ 10,209,260.45	100.0
IH 610							
0271-14-130							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	'9143'	\$ 389,426.60	\$ 228.79	\$ 942,437.63	100.0
IH 610							
0271-17-079							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER-	05-31-85						
DATE WORK COMPLETED-	04-03-87						
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	419						
	WORK BEGAN-						
	06-10-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	100						
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$ 10,837,302.79	\$ 203,306.40	\$ 14,060,478.86	100.0

HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	\$ 116.00	\$ 422,659.02	99.9
IH 10							
0271-06-057							
IR 10-7(315)751, ETC	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	'1381'	\$ 5,510,845.45	\$ 91,740.94	\$ 5,608,912.88	99.9
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
HARRIS	AT ELDRIDGE RD	.000	'1380'	\$ 488,688.94	\$ 2,381.50	\$ 452,513.37	99.8
IH 10							
0271-07-153							
IR 10-7(316)753	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	'1382'	\$ 27,672,224.24	\$ 220,090.63	\$ 25,194,485.56	98.1
IH 10							
0271-07-155							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
WORK ORDER-	06-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	625						
WORKING DAYS CHARGED-	776						
	WORK BEGAN-						
	06-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	124						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	\$ 314,329.07	\$ 31,678,570.83	99.9

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*****		3.882	1376	\$22,520,280.04	\$ 605,280.14	\$18,137,433.89	84.8
HARRIS	1.6 MI W OF SAN JACINTO RY 0						
US 90	FM 1942						
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
*****		.662	1377	\$ 2,917,670.75		\$ 2,126,843.33	76.7
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN						
US 90	RDNE OF HOUSTON						
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 404	PERCENT TIME USED- 84						
*****				\$25,437,950.79	\$ 605,280.14	\$20,264,277.22	83.0
JOHNSON BROS. CORPORATION	CONTRACT 04850068	TOTALS					
*****		1.782	1001	\$ 9,716,635.98	\$ 478,326.90	\$ 1,898,692.73	20.5
HARRIS	0.03 MI N OF TANNER RD						
BW 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEM, BS, &						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 14						
*****				\$ 9,716,635.98	\$ 478,326.90	\$ 1,898,692.73	20.0
BROWN & ROOT U.S.A., INC.	CONTRACT 04870002	TOTALS					
*****		.992	1030	\$ 349,101.11	\$ 57,530.26	\$ 145,816.32	43.9
HARRIS	BELTHAY 8						
IH 45	0.5 MI S OF						
0500-03-303	SCARSDALE BLVD						
C 500-3-303	GR, CSB, ACP, SIGN & PVT MARK						
WORK ORDER- 05-13-87	WORK BEGAN- 06-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
*****				\$ 349,101.11	\$ 57,530.26	\$ 145,816.32	43.0
HUBCO, INC.	CONTRACT 04870024	TOTALS					
*****		.000	1032	\$ 535,831.40	\$ 86,826.78	\$ 217,538.36	42.7
HARRIS	300' W OF SH 288, E & S						
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER- 05-15-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 38						
*****				\$ 535,831.40	\$ 86,826.78	\$ 217,538.36	42.0
SHB BUILDERS, INC.	CONTRACT 04870026	TOTALS					
W.T. STEPHENS CONTRACTING, INC.							
*****		.847	1046	\$ 6,383,003.66	\$ 439,378.39	\$ 931,439.81	15.3
HARRIS	US 59						
BW 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, BR STR, RETAIN WALLS, CSB,						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****				\$ 6,383,003.66	\$ 439,378.39	\$ 931,439.81	15.0
H. B. ZACHRY COMPANY	CONTRACT 04870041	TOTALS					
*****		2.556	1390	\$15,590,976.81	\$ 90,468.62	\$13,271,718.68	89.6
HARRIS	0.25 MI S OF MALLISVILLE RD 0.18 MI S						
BW 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 117						
WORKING DAYS CHARGED- 378	PERCENT TIME USED- 91						
*****				\$15,590,976.81	\$ 90,468.62	\$13,271,718.68	89.0
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05850031	TOTALS					

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HARRIS IN GALENA PK ON MAINST BET PT RR & NCL		.658	'1604'	\$ 1,263,644.44	\$ 37,931.78	\$ 838,534.72' 72.4
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-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 149				
WORKING DAYS CHARGED- 224						
SHB BUILDERS, INC.						
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 37,931.78	\$ 838,534.72' 72.0

HARRIS FM 1960		2.375	'1592'	\$ 36,652,850.48	\$ 538,683.60	\$ 23,865,521.40' 68.5
US 290 FM 529						
0050-08-059						
F-MA-F 535(23) GR, STRS, LIME TRT SUBGR, CSB, SIGN						
HARRIS FM 1960		.522	'1593'	\$ 205,644.35	\$ 432.25	\$ 53,931.50' 27.6
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-		ADD'L DAYS GRANTED- 7				
CONTRACT WORKING DAYS- 550		PERCENT TIME USED- 60				
WORKING DAYS CHARGED- 336						
J. D. ABRAMS, INC.						
CONTRACT 05860062		TOTALS		\$ 36,652,850.48	\$ 539,115.85	\$ 23,919,452.90' 68.0

HARRIS 0.1 MI E OF FM 149		3.276	'1091'	\$ 13,031,151.82	\$ 1,543,382.72	\$ 2,317,008.06' 18.7
BM 8 0.3 MI E OF FM 149						
3256-01-038						
C 3256-1-38 GRADE, STRCTRS, DRAIN, BASE, CONC						
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 15				
WORKING DAYS CHARGED- 46						
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS		\$ 13,031,151.82	\$ 1,543,382.72	\$ 2,317,008.06' 18.0

HARRIS NEAR MUESCHKE RD		.406	'1110'	\$ 1,469,684.93	\$ 277,937.41	\$ 367,084.49' 26.2
US 290						
0050-06-037						
CC 50-6-37 LIME TREAT SUBGRD, CEM STAB						
WORK ORDER- 06-11-87		WORK BEGAN- 06-29-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 10				
WORKING DAYS CHARGED- 23						
HUBCO, INC.						
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 277,937.41	\$ 367,084.49' 26.0

HARRIS US 290		2.120	'1139'	\$ 8,350,521.09	\$ 595,726.84	\$ 648,413.84' 8.1
BWY 8 WEST RD						
3256-01-022						
C 3256-1-22 GRADE, STRM SEM, CSB, CONC PVT,						
WORK ORDER- 06-08-87		WORK BEGAN- 06-22-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 11				
WORKING DAYS CHARGED- 25						
SKRLA, INC.						
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 595,726.84	\$ 648,413.84' 8.0

HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	'1141'	\$ 6,219,793.01	\$.00	\$.00' .0
BW 8 ELLA BLVD						
3256-02-030						
C 3256-2-30 GRADE, STRCTRS, STRM SEM, BASE,						
WORK ORDER- 06-10-87		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 300		PERCENT TIME USED-				
WORKING DAYS CHARGED-						
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	\$.00	\$.00' .0

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HARRIS IN HOUSTON ON CULLEN BLVD FR IH 610, S ALMEDA-GENOA RD		4.356	'1149'	\$ 1,911,915.75	\$ 34,247.90	\$ 110,684.40	6.0
FM 865 0976-01-021 M K040(2) REPAIR EXIST PAV, CEM STAB							
WORK ORDER- 06-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 31							
WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
MUBCO, INC. CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 34,247.90	\$ 110,684.40	6.0
HARRIS FR TOMHPARK DR TO FM 1093		1.776	'1247'	\$15,589,877.26	\$ 185,139.33	\$13,137,396.19	90.9
+BH 8 3256-01-027 C 3256-1-27 GR, STRS & SURF FOR FRIG RDS							
WORK ORDER- 07-29-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 623							
WORK BEGAN- 08-04-83 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 172							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 185,139.33	\$13,137,396.19	90.0
HARRIS LIVE OAK CALHOUN		1.366	'1395'	\$ 9,245,803.88	\$ 136,903.50	\$ 8,759,829.22	99.7
SH 35 0500-03-299 MA-F 679(16) GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
WORK ORDER- 07-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1060 WORKING DAYS CHARGED- 758							
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- 72 PERCENT TIME USED- 72							
AUSTIN BRIDGE COMPANY CONTRACT 06850031		TOTALS		\$24,855,761.10	\$ 1,138,343.12	\$18,795,710.81	79.0
HARRIS AT FAIRMONT PKWY IN LA PORTE		.379	'1400'	\$ 3,902,802.00	\$ 30,350.32	\$ 3,463,410.01	94.5
SH 146 0389-05-068 MA-F 1081(31) GR,STRS,ST SEM,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 326							
WORK BEGAN- 08-12-85 ADD'L DAYS GRANTED- 125 PERCENT TIME USED- 125							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 30,350.32	\$ 3,463,410.01	94.0
HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3		2.946	'1429'	\$14,841,605.48	\$ 450,133.03	\$14,700,528.58	100.0
BM 8 3256-03-014 C 3256-3-14 GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- 08-04-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 269							
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 101							
J. D. ABRAMS, INC. CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 450,133.03	\$14,700,528.58	100.0
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	'1430'	\$12,086,082.21	\$ 330,170.74	\$ 7,313,821.27	63.7
BM 8 3256-03-022 C 3256-3-22 GR,STRS,LIME TRT SUBGR,CEMENT STAB							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 215							
WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 330,170.74	\$ 7,313,821.27	63.0

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HARRIS	SHELL O/P SH 146		7.285	'9281'	\$ 9,520,383.36	\$ 84,672.00	\$ 9,189,069.44	100.0
SH 225								
0502-01-134								
CSR 502-1-134								
REPAIR EXIST ACP,BS,CONC PVT,PVT								
WORK ORDER- 08-08-85			WORK BEGAN- 08-21-85					
DATE WORK COMPLETED- 07-16-87								
CONTRACT WORKING DAYS- 300			ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 305			PERCENT TIME USED- 101					
J. D. ABRAMS, INC.								
CONTRACT 07850082			TOTALS		\$ 9,520,383.36	\$ 84,672.00	\$ 9,189,069.44	100.0
HARRIS	IN HOUSTON ON W 43RD ST FR L		2.139	'8060'	\$ 5,651,605.60	\$ 422,581.50	\$ 3,133,948.78	58.3
MH 640								
8006-12-005								
MR K006(4)								
GR, ST SEN, WATER MAIN, LIME STAB								
HARRIS	IN HOUSTON ON W 43RDST AT BN RR		.000	'8061'	\$.00	\$.00	\$ 20,132.21	.0
MH 640								
8006-12-006								
MG K006(5)								
GR, ST SEN, WATER MAIN, LIME STAB								
WORK ORDER- 09-03-86			WORK BEGAN- 09-25-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 230			ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 121			PERCENT TIME USED- 52					
SKRLA, INC.								
CONTRACT 07860024			TOTALS		\$ 5,651,605.60	\$ 422,581.50	\$ 3,154,080.99	58.0
HARRIS	IN HOUSTON ON N. MAYSIDE DR		1.231	'1648'	\$ 6,183,157.25	\$ 180,725.97	\$ 3,247,313.20	55.2
MH 57								
8036-12-003								
M K036(3)								
GR, ST & SAN SEN, WATER MAINS,								
WORK ORDER- 08-29-86			WORK BEGAN- 09-18-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300			ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 165			PERCENT TIME USED- 55					
SIMONSEN CONSTRUCTION COMPANY, INC.								
CONTRACT 07860049			TOTALS		\$ 6,183,157.25	\$ 180,725.97	\$ 3,247,313.20	55.0
HARRIS	0.3 MI W OF LAKE HOUSTON		1.774	'1314'	\$ 17,871,225.70	\$.00	\$.00	.0
FM 1960								
1685-03-051								
F 637(19)								
GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-17-87			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
J. D. ABRAMS, INC.								
CONTRACT 07870002			TOTALS		\$ 17,871,225.70	\$.00	\$.00	.0
HARRIS	WEST RD		2.124	'1316'	\$ 8,312,510.61	\$ 1,900.00	\$ 1,900.00	.0
BW 8								
3256-01-013								
C 3256-1-13								
GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-12-87			WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1			PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.								
CONTRACT 07870004			TOTALS		\$ 8,312,510.61	\$ 1,900.00	\$ 1,900.00	.0
HARRIS	AT REED RD & AT	AIRPORT BLVD	1.467	'1353'	\$ 6,217,967.47	\$ 3,800.00	\$ 3,800.00	.0
SH 288								
0598-01-036								
F 318(36)								
GRADE, STRS, BASE, CONC PVT, STRM								

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HARRIS AT OREM DR		.413	1354	\$ 3,537,299.15	\$ 53,922.00	\$ 53,922.00	1.6
SH 288 0598-01-037 F 318(35)							
GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS 0.2 MI S OF BELLFORT		4.277	1355	\$ 1,433,637.50	.00	.00	.0
SH 288 0.4 MI N OF BWY							
0598-01-045 8							
F 318(37) GRADE, STRS, BASE, CONC PVT, STRM							
WORK ORDER- 08-13-87 WORK BEGAN- 08-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 3 PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		\$ 11,188,904.12	\$ 57,722.00	\$ 57,722.00	.0
HARRIS CROSBY-LYNCHBURG RD		7.962	1361	\$ 1,104,111.55	.00	.00	.0
FM 1942 CHAMBERS C/L							
1812-01-012							
SR 3341(1) PLANE EXIST ACP, ACP O/L & PVT MARK							
WORK ORDER- 09-08-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870043		TOTALS		\$ 1,104,111.55	.00	.00	.0
HARRIS NASA 1 GALVESTON C/L		.709	1366	\$ 3,306,524.35	77,033.43	\$ 3,052,043.11	97.8
SH 146							
0389-05-066							
C 389-5-66, ETC. GR, STRS, STORM SEMER, CONC PAV, ETC.							
GALVESTON HARRIS C/L FM 518		.701	1367	\$ 2,454,935.62	15,502.17	\$ 2,255,375.69	97.4
SH 146							
0389-06-063							
C 389-6-63 GR, STRS, STORM SEMER, CONC PAV, ETC.							
WORK ORDER- 09-17-84 WORK BEGAN- 10-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 396 PERCENT TIME USED- 113							
R. H. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	92,535.60	\$ 5,307,418.80	97.0
HARRIS SOUTH POST OAK RD BELTWAY 8		5.807	1165	\$ 22,311,237.32	1,027,287.04	\$ 18,453,872.88	87.0
FM 1093							
1258-04-024							
C 1258-4-24 GR, STRS, REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85 WORK BEGAN- 01-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 407 PERCENT TIME USED- 56							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$ 22,311,237.32	1,027,287.04	\$ 18,453,872.88	87.0
HARRIS 0.01 MI S OF WESTHEIMER (FM 1093)		1.761	1443	\$ 9,088,256.71	35,516.86	\$ 8,506,333.11	98.5
BM 8							
3256-01-018							
C 3256-1-18 GR, BS, CONC PVT, ACP, ST SEM, PVT MARK,							
WORK ORDER- 10-23-85 WORK BEGAN- 10-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 289 PERCENT TIME USED- 96							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

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HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	'9283'	\$ 971,122.57	\$ 28,570.68	\$ 933,309.11	100.0
IH 45 0500-03-327 I 45-1(234)041							
HARRIS	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST	.000	'9284'	\$ 3,419,669.36	\$ 103,364.07	\$ 3,376,513.81	100.0
IH 45 0500-03-333 I 45-1(234)041							
HARRIS	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	'9285'	\$ 176,862.07	\$ 5,625.95	\$ 183,781.18	100.0
IH 45 0500-03-385 IR 45-1(235)044							
WORK ORDER- 09-16-85		WORK BEGAN- 09-23-85					
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 255		PERCENT TIME USED- 85					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 137,560.70	\$ 4,493,604.10	100.0
HARRIS	IH 10 HAMMERLY	2.354	'1454'	\$13,879,106.33	\$ 498,388.81	\$12,234,353.55	92.7
BMY 8 3256-01-019 C 3256-1-19							
GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,							
WORK ORDER- 10-28-85		WORK BEGAN- 11-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 80					
WORKING DAYS CHARGED- 294		PERCENT TIME USED- 92					
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 498,388.81	\$12,234,353.55	92.0
HARRIS	W OF FM 529	2.006	'1650'	\$40,600,575.65	\$ 370,329.00	\$ 6,945,931.33	18.0
US 290 0050-09-043 MA-F 535(25)							
GR, STR, CSB, SIGN, SIG, MARK, LIME							
HARRIS	0.265 MI W OF US 290	.312	'1652'	\$ 851,574.77	\$ 7,609.50	\$ 45,657.00	5.6
FM 529 1006-01-026 MA-M K149(1)							
0.473 MI W OF U S 290							
GR, STR, CSB, SIGN, SIG, MARK, LIME							
HARRIS	AT SP RR FR US 290 SB FRTG RD	.196	'1651'	\$ 847,909.70	\$ 2,536.50	\$ 1,543,855.78	99.9
FM 529 1006-01-028 MA-MG K149(4)							
0.21 MI W							
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- 28		PERCENT TIME USED- 3					
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$ 380,475.00	\$ 8,535,444.11	21.0
HARRIS	DAIRY ASHFORD	2.841	'1660'	\$ 6,236,786.40	\$ 298,585.39	\$ 3,522,258.45	59.4
FM 1093 1258-04-034 C 1258-4-34							
BELTHAY 8							
PAVEMENT REPAIRS, WIDENING, INLETS,							
WORK ORDER- 10-22-86		WORK BEGAN- 11-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 41					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 298,585.39	\$ 3,522,258.45	59.0
HARRIS	IN HOUSTON FR IH 45	1.346	'1407'	\$ 7,351,802.96	\$.00	\$.00	.0
IH 610 0271-14-159 IR 610-7(321)794							
HARDY ST							
WIDEN GRADE, STRUCTURES AND SURFACE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 477		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		\$ 7,351,802.96	\$.00	\$.00	.0

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HARRIS IH 45 0500-03-400 I 45-1(247)040	IN HOUSTON FR BROADWAY INTERIM AVL SIGNING	HUTCHINS ST	6.287	1416	\$ 1,430,332.80	\$.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-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 08870010			TOTALS		\$ 1,430,332.80	.00	.00	.0
*****			3.294	1442	\$16,656,441.80	.00	.00	.0
HARRIS SP 261 0110-06-100 C 110-6-100	IH 45N CROSSTIMBERS GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.								
CONTRACT 08870035			TOTALS		\$16,656,441.80	.00	.00	.0
*****			1.233	1456	\$ 3,148,776.08	.00	.00	.0
HARRIS MH 59 8058-12-003 M K058(2)	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A GR, CONC PVT, STRS, ST SEM, SIGN,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MISCHER PAVING & UTILITY COMPANY								
CONTRACT 08870049			TOTALS		\$ 3,148,776.08	.00	.00	.0
*****			.136	1466	\$ 711,010.00	.00	.00	.0
HARRIS FM 527 0980-01-022 CD 980-1-22	0.161 MI S OF SPARTA RD 0.085 MI N OF U S 90 REWORK DRAINAGE FOR UNDERPASS							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
TEX-STRUCT, INC.								
CONTRACT 08870059			TOTALS		\$ 711,010.00	.00	.00	.0
*****			15.720	6978	\$ 203,448.75	.00	196,172.13	100.0
HARRIS VARIOUS 0912-71-153 PMS 000S(168)	IH HOUSTON PAYEMENT MARKINGS							
WORK ORDER- 11-12-84 DATE WORK COMPLETED- 02-27-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 141		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 415						
HUG CONCRETE PAVING, INC.								
CONTRACT 09840011			TOTALS		\$ 203,448.75	.00	196,172.13	100.0
*****			2.344	8223	\$10,044,982.08	677,965.18	7,291,574.60	76.4
HARRIS LP 201 0389-13-021 MA-F 839(16)	DORRIS ST SP RR GR,STRS,ST SEW,CEMENT STAB BS,CONC							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 283		WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 09850047			TOTALS		\$10,182,915.43	677,965.18	7,304,570.60	75.0

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HARRIS	M & S FRIG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$ 9,556.06	\$ 51,352.82	99.9
US 59							
0027-13-135							
MC 27-13-135	TRAFFIC SIGNALS WITH SAFETY						
HARRIS	E FRIG RD AT AIRPORT BLVD	.000	1457	\$ 38,897.70	\$.00	\$ 36,701.35	99.3
SH 288							
0598-01-040							
MC 598-1-40	TRAFFIC SIGNALS WITH SAFETY						
WORK ORDER- 10-23-85	WORK BEGAN- 03-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ 9,556.06	\$ 88,054.17	99.9

HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 314,688.83	\$ 8,925,828.46	100.0
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEM, BS, CONC						
HARRIS		.000	0000	\$.00	\$ 270.78	\$ 270.78	100.0
0000-00-000							
001210329	GR, DRAIN STRS, STM SEM, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED- 01-25-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 441	PERCENT TIME USED- 107						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 314,959.61	\$ 8,926,099.24	100.0

HARRIS	W BELLFORT AVE	1.365	0075	\$ 22,862,083.75	\$ 1,307,935.21	\$ 11,432,257.82	52.6
US 59	0.48 MI S OF						
0027-13-117	BISSONNE						
MA-F 514(83)	GR, STRS, CONC MED & RDWY BAR, ST						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 35						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$ 22,862,083.75	\$ 1,307,935.21	\$ 11,432,257.82	52.0

HARRIS	IH 45 (S)	.850	0096	\$ 8,407,328.68	\$ 537,579.98	\$ 2,642,006.19	33.0
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
HARRIS	SH 3	.745	0097	\$ 833,743.02	\$ 73,484.07	\$ 713,945.43	90.1
BW 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 49						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 611,064.05	\$ 3,355,951.62	38.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 29,924.78	\$ 5,032,357.26	66.6
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						

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HARRIS			.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000 001210399 PVT & SHLDR REPAIR, ACP OVERLAY, PVT								
WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 265								
WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 11850045			TOTALS		\$ 7,948,319.03	\$ 29,924.78	\$ 5,032,357.26	66.0
HARRIS IN HOUSTON FR IRVINGTON			2.044	1668	\$ 18,994,130.52	\$ 1,748,097.65	\$ 8,218,697.71	45.5
IH 610 US 59								
0271-14-145 IR 610-7(314)793 FREEMWAY WIDENING, SIGNING AND								
HARRIS IN HOUSTON FR IH 610			.000	1670	\$ 720.00	\$.00	\$ 741.00	99.9
SP 548 0.178 MI N OF I H 610								
2483-01-008 CC 2483-1-8 FREEMWAY WIDENING, SIGNING AND								
HARRIS IN HOUSTON FR IH 610			.000	1669	\$ 19,320.00	\$.00	\$ 17,689.00	96.3
SP 548 S ABUTMENT OF C OMN "B"								
2483-01-009 CC 2483-1-9 FREEMWAY WIDENING, SIGNING AND								
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 228								
WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 47								
TRAYLOR BROS INC								
CONTRACT 11860001			TOTALS		\$ 19,014,170.52	\$ 1,748,097.65	\$ 8,237,127.71	45.0
HARRIS 0.260 MI S OF BISSONNET ST			.671	1676	\$ 5,620,422.80	\$ 97,749.23	\$ 3,583,601.32	67.1
BM 8 0.41 MI N OF BISSONNET ST								
3256-01-037 C 3256-1-37 GR, DRAIN STRS, ST SEM, LIME TRT								
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 210								
WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 53								
H. B. ZACHRY COMPANY								
CONTRACT 11860024			TOTALS		\$ 5,620,422.80	\$ 97,749.23	\$ 3,583,601.32	67.0
HARRIS IN HOUSTON ON FEDERAL RD			.210	8168	\$ 1,459,562.50	\$ 219,949.81	\$ 558,149.28	40.2
MH 185 AT HUNTING BAYO U								
8029-12-005 M R029(2) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 109								
WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73								
BAYOU CONTRACTING, INC.								
CONTRACT 11860029			TOTALS		\$ 1,459,562.50	\$ 219,949.81	\$ 558,149.28	40.0
HARRIS AT CLEAR CREEK BR			.085	1672	\$ 1,410,045.24	\$ 166,694.93	\$ 943,469.36	70.4
IH 45								
0500-03-394 CD 500-3-394 BRIDGE DECK AND GUARD RAIL								
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 353 WORKING DAYS CHARGED- 204								
WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 57								
FORDE CONSTRUCTION COMPANY, INC.								
CONTRACT 11860065			TOTALS		\$ 1,410,045.24	\$ 166,694.93	\$ 943,469.36	70.0

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

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

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

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

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 12840067		TOTALS		'\$ 5,963,041.01'	'184,255.21'	'\$ 6,026,553.53'	'100.0'

HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	'\$17,938,537.14'	'246,015.37'	'\$ 5,703,162.02'	'33.4'
BW 8	0.2 MI N OF TID WELL						
3256-03-021							
C 3256-3-21	GR, STRS, LIME TRT SUBGR, CSB, ASB,						

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

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 12860001		TOTALS		'\$17,938,537.14'	'246,015.37'	'\$ 5,703,162.02'	'33.0'

HARRIS	AT CLEAR CR AT GALVESTON C/L	.237	'8166'	'\$ 955,798.48'	'198,689.03'	'\$ 652,796.85'	'71.8'
SH 3							
0051-02-058							
BRM K017(3)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						

GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518	.373	'0130'	'\$ 1,632,053.52'	'131,734.28'	'\$ 1,282,980.90'	'82.7'
SH 3							
0051-03-055							
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						

WORK ORDER-	02-04-87	WORK BEGAN-	02-11-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-	1				
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	47				

TRINITY CONSTRUCTION COMPANY, INC.							

CONTRACT 12860007		TOTALS		'\$ 2,587,852.00'	'330,423.31'	'\$ 1,935,777.75'	'78.0'

HARRIS	1.1 MI E OF US 59	4.156	'0139'	'\$17,426,542.97'	'868,368.62'	'\$ 6,185,287.65'	'37.3'
BW 8	0.4 MI W OF HP RR						
3256-02-005							
C 3256-2-5	GR, BS, ASPH & CONC PVT, SIGN, SIG,						

WORK ORDER-	01-08-87	WORK BEGAN-	01-27-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	8				

H. B. ZACHRY COMPANY							

CONTRACT 12860022		TOTALS		'\$17,426,542.97'	'868,368.62'	'\$ 6,185,287.65'	'37.0'

HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT	.678	'0146'	'\$ 505,359.60'	'47,348.76'	'\$ 332,182.79'	'69.1'
SH 146	RD& FR 0.04 MI TO						
0389-12-057	0.16MI N OF T&G RR						
CD 389-12-57	GR, PVT MARK, SIGN, ACP, CULV, SAF						

WORK ORDER-	01-08-87	WORK BEGAN-	02-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	1				
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	90				

SHB BUILDERS, INC.							

CONTRACT 12860026		TOTALS		'\$ 505,359.60'	'47,348.76'	'\$ 332,182.79'	'69.0'

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HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	'0156'	\$ 51,207.00	\$ 1,140.00	\$ 44,255.36	94.7
FM 2920	AT HOLDERRIETH RD						
2941-02-025							
MC 2941-2-25	TRAFFIC SIGNAL						
WORK ORDER- 01-14-87	WORK BEGAN- 03-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 120						
STERLING ELECTRONICS CORPORATION							
CONTRACT 12860032		TOTALS		\$ 51,207.00	\$ 1,140.00	\$ 44,255.36	94.0

HARRIS	LP 201	2.689	'0200'	\$91,253,931.62	\$ 576,353.08	\$ 5,568,652.61	6.4
SH 146	SH 225						
0389-12-052							
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1800	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 10						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$ 576,353.08	\$ 5,568,652.61	6.0

HARRIS	0.4 MI W OF MP RR	2.633	'0202'	\$14,852,183.35	\$ 1,380,822.62	\$ 3,218,057.73	22.8
BW 8	0.2 MI N OF MT						
3256-03-032	HOUSTON						
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 15						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	\$ 1,380,822.62	\$ 3,218,057.73	22.0

HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01	\$ 295,935.54	\$ 4,686,994.82	61.8
BM 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEM, LTS, CSB, CRCP,						
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 32						
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 295,935.54	\$ 4,686,994.82	61.0

MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35	\$ 570.00	\$ 339,237.12	13.6
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PYT MARK, SIGN & TRAF						
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 19						
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 570.00	\$ 339,237.12	13.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF	.339	'9302'	\$ 3,637,357.77	\$ 115,918.55	\$ 2,283,723.02	66.0
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER- 04-17-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 46						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 115,918.55	\$ 2,283,723.02	66.0

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MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	'6950'	\$ 6,898,365.04	\$ 205,938.24	\$ 6,711,641.87	'100.0'
SH 105 0338-04-044 HES 000S(182), ETC. SUBGR WIDENING,BS,ACP,PVT MARK,							
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE	.205	'8090'	\$ 1,075,206.04	\$ 32,394.35	\$ 1,056,090.31	'100.0'
SH 105 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 MONTGOMERY C/L	.126	'8091'	\$ 613,118.33	\$ 17,846.63	\$ 581,819.89	'100.0'
SH 105 0338-06-009 BHF 1032(10) SUBGR WIDENING,BS,ACP,PVT MARK,							
WORK ORDER- 04-15-85 WORK BEGAN- 04-15-85 DATE WORK COMPLETED- 07-21-87 CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 293 PERCENT TIME USED- 107							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	\$ 256,179.22	\$ 8,349,552.07	'100.0'
MONTGOMERY	IN SPLENDORA AT FM 2090 (N INTER)	.000	'0826'	\$ 62,800.00	\$ 5,766.50	\$ 55,926.50	'93.7'
LP 512 0177-16-002 MC 177-16-2 TRAFFIC SIGNALS							
WORK ORDER- 04-22-87 WORK BEGAN- 04-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 56 PERCENT TIME USED- 93							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00	\$ 5,766.50	\$ 55,926.50	'93.0'
MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	'9249'	\$ 9,489,161.05	\$ 176,989.51	\$ 8,598,218.83	'100.0'
IH 45 0675-08-047 IR 45-1(202)091 PVT REPAIR,ACP LEVEL-UP & O/L,GD FE							
WORK ORDER- 05-31-85 WORK BEGAN- 06-03-85 DATE WORK COMPLETED- 06-05-87 CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 8 WORKING DAYS CHARGED- 262 PERCENT TIME USED- 115							
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	\$ 176,989.51	\$ 8,598,218.83	'100.0'
MONTGOMERY	US 75	.151	'9275'	\$ 51,229.40	\$.00	\$ 6,541.70	'13.4'
IH 45 0110-04-119 IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK							
MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276'	\$ 8,278,564.72	\$ 994,126.87	\$ 7,270,984.20	'92.4'
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- 149 PERCENT TIME USED- 53							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	\$ 994,126.87	\$ 7,277,525.90	'91.0'
MONTGOMERY	HARRIS C/L	1.196	'1606'	\$28,576,995.27	\$ 341,913.90	\$ 7,789,353.58	'28.6'
IH 45 0110-04-120 IR 45-1(241)072 CRCP, GR, STRS, ST SEM, PVT MARK,							

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HARRIS IH 45 0110-05-062 IR 45-1(241)072		.280	1607	\$ 2,721,547.73	\$ 204,021.05	\$ 4,669,097.69	99.9
0.3 MI S OF SPRING CREEK MONTGOMERY C/L CRCP, GR, STRS, ST SEM, PVT MARK,							
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 106							
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$31,298,543.00	\$ 545,934.95	\$12,458,451.27	41.0
MONTGOMERY S OF US 75 IH 45 N OF HARRIS C/L 0110-04-110 IR 45-1(225)073		10.169	9274	\$16,934,710.84	\$ 291,689.99	\$ 5,005,179.73	31.1
PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 136							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		\$16,934,710.84	\$ 291,689.99	\$ 5,005,179.73	31.0
MONTGOMERY OLD MAGNOLIA RD, W LP 336 IH 45 0338-11-019 C 338-11-19		1.594	1639	\$ 3,610,471.18	\$ 241,985.10	\$ 1,514,639.96	44.1
GR, EMBANK, CSB, ACP, CRCP, STRS,							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 111							
HASELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 241,985.10	\$ 1,514,639.96	44.0
MONTGOMERY AT CANEY CR & AT PEACH CR FM 1485 1062-01-015 BRS 2918(3)		1.025	1324	\$ 1,897,196.50	\$.00	\$.00	.0
REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$.00	\$.00	.0
MONTGOMERY N OF TEAS NURSERY RD US 75 HILDRED ST IN C ONROE 0110-03-030 C 110-3-30		.982	1653	\$ 1,550,175.04	\$ 159,302.80	\$ 1,030,316.76	69.9
GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 143							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 159,302.80	\$ 1,030,316.76	69.0
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOMERY C/L FM 149 HARRIS/MONTGOME RY C/L 0720-02-039 RS 349(7)		.711	1656	\$ 4,219,944.59	\$ 175,790.42	\$ 2,571,542.41	64.1
WIDEN EXIST RDWY & STRS, SIGN, SIG,							
HARRIS MONTGOMERY/HARRIS C/L FM 149 0.2 MI N OF FM 2920 0720-03-050 RS 349(7)		1.806	1657	\$ 5,793,539.33	\$ 280,229.46	\$ 3,157,321.03	57.3
WIDEN EXIST RDWY & STRS, SIGN, SIG,							
WORK ORDER- 09-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 130							
T. J. HALL, INC. STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 456,019.88	\$ 5,728,863.44	60.0

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

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MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$.00	\$.00	.0
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONSTRUCT GRADE AND SURFACE						
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-						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 08870064	TOTALS		\$ 1,288,952.00	\$.00	\$.00	.0
MONTGOMERY	FM 2854 AT FM 3374, E	3.012	0076	\$ 5,174,671.76	\$ 367,259.72	\$ 1,296,544.47	26.3
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 24						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10860002	TOTALS		\$ 5,174,671.76	\$ 367,259.72	\$ 1,296,544.47	26.0
MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	1480	\$ 7,380,000.56	\$ 41,629.61	\$ 6,108,651.83	87.2
FM 1314							
1986-01-018							
CSR 1986-1-18	BS REPAIR, ACP, NEW SHLDS, CULVERTS &						
WORK ORDER- 12-17-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 104						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 11850032	TOTALS		\$ 7,380,000.56	\$ 41,629.61	\$ 6,108,651.83	87.0
MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 126,865.38	\$ 2,263,120.35	50.3
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGM, SIG,						
WORK ORDER- 12-10-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 40						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 11860005	TOTALS		\$ 4,729,721.23	\$ 126,865.38	\$ 2,263,120.35	50.0
MONTGOMERY	AT ROBINSON RD/ HOODLANDS PKWY	.304	1665	\$ 2,859,400.00	\$ 45,723.69	\$ 1,463,534.54	53.8
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 42						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 11860047	TOTALS		\$ 2,859,400.00	\$ 45,723.69	\$ 1,463,534.54	53.0
HALLER	FORT BEND C/L	5.892	0861	\$19,472,042.16	\$ 1,066,099.19	\$ 5,628,356.89	30.4
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 13						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 03870043	TOTALS		\$19,472,042.16	\$ 1,066,099.19	\$ 5,628,356.89	30.0

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HALLER	AT BROOKSHIRE CREEK	.135	1610	\$ 666,625.80	\$ 64,839.31	\$ 323,669.41	51.1
FM 359							
0543-01-038							
BRS 27(11)	PVT WIDEN, ACP OVERLAY, BR STR, ST						
HALLER	US 90	2.737	1612	\$ 1,583,166.20	\$ 36,057.24	\$ 968,365.81	64.3
FM 359	FORT BEND C/L						
0543-01-040							
CSB 543-1-40	PVT WIDEN, ACP OVERLAY, BR STR, ST						
FORT BEND	WALLER C/L	4.614	1611	\$ 2,402,552.52	\$ 202,098.89	\$ 1,690,862.17	74.0
FM 359	FM 1093						
0543-02-031							
CSB 543-2-31	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WORK ORDER- 07-22-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 62						
JONES G. FINKE INC.							
CONTRACT 06860005		TOTALS		\$ 4,652,344.52	\$ 302,995.44	\$ 2,982,897.39	67.0

HALLER	ON OLD HOUSTON RD AT CLEAR CREEK	.150	1336	\$ 234,912.78	\$.00	\$.00	.0
CR							
0912-56-004							
BRO 12(38)X	BRIDGE REPLACEMENT AND APPROACHES.						
WORK ORDER- 08-12-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 96	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 07870022		TOTALS		\$ 234,912.78	\$.00	\$.00	.0

HALLER	AT FM 1458	.074	1376	\$ 124,276.00	\$.00	\$.00	.0
FM 359							
0543-01-041							
CD 543-1-41	GRADING, PAVING, SIGNING,						
WORK ORDER- 08-13-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HUBCO, INC.							
CONTRACT 07870058		TOTALS		\$ 124,276.00	\$.00	\$.00	.0

HALLER	BRAZOS RV	5.399	9278	\$ 18,513,877.16	\$ 1,473,592.72	\$ 7,334,258.43	41.7
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
HALLER	1.7 MI W OF FM 1489	2.139	0034	\$ 1,987,548.85	\$ -279.88	\$ 1,291,915.03	68.4
IH 10	0.6 MI E OF BRA ZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 24						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$ 20,501,426.01	\$ 1,473,312.84	\$ 8,626,173.46	44.0

WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$ 51,140.16	\$ 124,544.85	44.9
FM 442	SAN BERNARD RV BR						
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
FORT BEND	AT SAN BERNARD RV	.556	0144	\$ 1,390,733.61	\$ 64,227.31	\$ 706,809.34	53.5
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 01-21-87	WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 45						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	\$ 115,367.47	\$ 831,354.19	52.0

				DISTRICT CONTRACT AMOUNT		1,242,065,355.39	
				DISTRICT ESTIMATES THIS MONTH		37,692,122.80	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		640,819,573.38	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
AUSTIN	AT CLEAR CREEK & AT IVES CREEK BRIDGES & APPROACHES	.302	0610	\$ 222,549.00	\$ 58,463.95	\$ 195,947.21	92.7
FM 1456							
1410-01-010							
BRO 13(39)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 78						
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 58,463.95	\$ 195,947.21	92.0
AUSTIN	ON CR 343 AT IVES CREEK	.320	1452	\$ 331,314.55	\$.00	\$.00	.0
CR							
0913-20-010							
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$.00	\$.00	.0
AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK	.018	1248	\$ 62,155.50	\$ 1,858.37	\$ 60,706.59	100.0
CR 163	(AA0163001)						
0913-20-009							
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES						
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-						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$.00	\$.00	.0
AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK	.018	1248	\$ 62,155.50	\$ 1,858.37	\$ 60,706.59	100.0
CR 163	(AA0163001)						
0913-20-009							
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES						
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-						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$.00	\$.00	.0
AUSTIN	AT CLEAR CREEK & AT SWEARINGEN CREEK	.188	1249	\$ 248,134.50	\$ 7,625.83	\$ 249,110.61	100.0
FM 949	BRIDGES & APPROACHES						
1106-02-010							
BRO 13(38)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED- 07-24-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 91						
REECE CONSTRUCTION CO., INC.							
CONTRACT 11860064		TOTALS		\$ 310,290.00	\$ 9,484.20	\$ 309,817.20	100.0
AUSTIN	SEALY MCL	22.985	0300	\$ 1,307,850.85	\$.00	\$ 1,240,359.68	100.0
SH 36	S OF IH-10 (EXC EPT US 90 UNDERPASS)						
0187-03-036							
CSR 187-3-36	LEVEL UP AND ACP OVERLAY						
WORK ORDER- 12-23-86	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
JONES G. FINKE INC.							
CONTRACT 12860057		TOTALS		\$ 1,307,850.85	\$.00	\$ 1,240,359.68	100.0
BRAZORIA	AT GULF INTRACOASTAL	.023	1613	\$ 97,000.00	\$ 4,896.63	\$ 113,084.33	99.9
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
MATAGORDA	AT GULF INTRACOASTAL	.023	1614	\$ 92,000.00	\$.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	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 129						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 4,896.63	\$ 113,084.33	42.0

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*****		*****	*****	*****	*****	*****	*****
CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283	1370	\$ 548,282.00	\$.00	.00	.0
SH 238	REPLACE BRIDGE AND RECONSTRUCT						
0179-15-004							
BRM N201(4)							
WORK ORDER- 09-01-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GARDNER/B/H/CONSTRUCTORS							
	CONTRACT 07870052	TOTALS		\$ 548,282.00	\$.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
CALHOUN	JACKSON C/L	8.870	1239	\$ 1,124,878.28	\$ 88,118.54	\$ 991,915.14	100.0
SH 35	POINT COMFORT CITY LIMIT						
0179-10-084							
CSR 179-10-84	RECONST SHLDS, ADD'L BS & ACP						
WORK ORDER- 09-16-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED- 08-12-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 112						
BAY, INC.							
	CONTRACT 08860019	TOTALS		\$ 1,124,878.28	\$ 88,118.54	\$ 991,915.14	100.0
*****		*****	*****	*****	*****	*****	*****
CALHOUN	IN SEADRIFT ON BALTIMORE AVE AT	.110	1247	\$ 199,053.38	\$ 47,055.80	\$ 135,589.69	71.7
CR 10	NO NAME DRAH						
0913-19-003	(D00010001)						
BRO 13(30)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 12-10-86	WORK BEGAN- 02-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 66						
E. J. STEFEK COMPANY							
	CONTRACT 11860027	TOTALS		\$ 199,053.38	\$ 47,055.80	\$ 135,589.69	71.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	AT REST AREA, APPROX 4.5 MI W OF	.000	0618	\$ 37,988.00	\$.00	\$ 35,691.50	98.9
IH 10	COLUMBUS						
0535-08-055							
MC 535-8-55	LANDSCAPE DEVELOPMENT AT EXISTING						
WORK ORDER- 04-02-87	WORK BEGAN- 04-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 58						
WESTSIDE SERVICES OF HOUSTON, INC.							
	CONTRACT 02870014	TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	98.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	0.6 MI E OF FM 3013	13.178	1107	\$ 256,660.24	\$ 107,599.35	\$ 122,324.35	50.1
US 90A	WHARTON C/L (EB L)						
0027-03-053							
CD 27-3-53	REHABILITATE ASPHALTIC CONCRETE						
WORK ORDER- 06-15-87	WORK BEGAN- 07-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
DEAN WORD COMPANY							
	CONTRACT 05870016	TOTALS		\$ 419,027.72	\$ 233,759.03	\$ 262,802.81	66.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	1221	\$ 144,788.31	\$ 4,396.84	\$ 141,858.91	100.0
FM 102							
0027-02-020							
BRS 3493(1)	REPLACE BRIDGE AND APPROACHES						

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COLORADO	AT DRY BRANCH	.151	1222	\$ 189,252.56	\$ 5,511.27	\$ 177,816.06	100.0
FM 109							
0716-02-027							
BRS 26(10)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-15-86							
DATE WORK COMPLETED- 07-29-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 122							
WORK BEGAN- 09-19-86							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 118							
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ 9,908.11	\$ 319,674.97	100.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 260,128.26	\$ 9,040,500.90	96.7
SH 71							
0266-02-051							
F 417(20), ETC.							
GR, STRS, BASE & SURF							
FAYETTE C/L TO 3.5 MI N OF IH 10 AT		.000	0916	\$ 30,000.00	\$.00	\$ 72,333.00	99.9
SH 71							
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- 445							
WORK BEGAN- 01-26-84							
ADD'L DAYS GRANTED- 30							
PERCENT TIME USED- 98							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 260,128.26	\$ 9,112,833.90	97.0

DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	1189	\$ 2,416,571.74	\$ 49,472.42	\$ 2,443,452.30	100.0
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66							
ACP OVERLAY							
WORK ORDER- 04-03-86							
DATE WORK COMPLETED- 05-26-87							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 07-07-86							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 95							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860056		TOTALS		\$ 2,416,571.74	\$ 49,472.42	\$ 2,443,452.30	100.0

DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK & 3 MI COLETO CRE EK RELIEF BRIDGES	.000	0873	\$ 179,027.00	\$ 9,580.69	\$ 122,614.84	90.8
US 183							
0155-01-025							
MC 155-1-25							
CLEAN & PAINT EXISTING STRUCTURES							
WORK ORDER- 04-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 51							
WORK BEGAN- 06-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
H & H MATERIALS, INC.							
CONTRACT 03870054		TOTALS		\$ 179,027.00	\$ 9,580.69	\$ 122,614.84	90.0

DEWITT	AT CUERO CRK RELIEF AND MC COY CRK	.566	1006	\$ 767,298.48	\$ 87,348.76	\$ 209,206.84	28.9
US 183							
0154-04-020							
BHF 183(17), ETC.							
WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 47							
WORK BEGAN- 05-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		\$ 767,298.48	\$ 87,348.76	\$ 209,206.84	28.0

DEWITT	IN YOAKUM AT 0.2 MI SW OF SH 111	.236	1167	\$ 289,040.80	\$ 84,748.62	\$ 135,381.49	49.3
US 77A							
0269-05-025							
MC 269-5-25							
REPLACE OR UPGRADE SMALL DRAINAGE							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 06-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
J. M. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 05870064		TOTALS		\$ 289,040.80	\$ 84,748.62	\$ 135,381.49	49.0

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DEWITT FM 236 0842-01-018 HES 000S(532)		0.7 MI N OF FM 3157 0.4 MI S OF FM 3157	.852 '1275'	\$ 419,436.41	\$.00	\$.00	.0
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- HENSEL CONSTRUCTION CO., INC.		WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED-		TOTALS	\$ 419,436.41	\$.00	.0
CONTRACT 06870042		TOTALS		\$ 419,436.41	\$.00	\$.00	.0
FAYETTE SH 71 0265-07-027 F 488(10), ETC.		1.0 MI W OF WEST POINT BASTROP C/L	4.157	\$ 8126	\$ 6,241,996.71	\$ 109,305.00	\$ 6,343,643.77 100.0
GR, STRS, BASE & SURF		TOTALS		\$ 8126	\$ 7,872.00	\$ 80.00	\$ 110,677.88 100.0
FAYETTE SH 71 0265-07-032 MC 265-7-32		1.0 MI W OF WEST POINT BASTROP C/L	.000	\$ 0952	\$ 7,872.00	\$ 80.00	\$ 110,677.88 100.0
GR, STRS, BASE & SURF		TOTALS		\$ 0952	\$ 7,872.00	\$ 80.00	\$ 110,677.88 100.0
WORK ORDER- 07-20-84 DATE WORK COMPLETED- 07-02-87 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 446 ALLAN CONSTRUCTION CO., INC.		WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 151		TOTALS	\$ 6,249,868.71	\$ 109,385.00	\$ 6,454,321.65 100.0
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 109,385.00	\$ 6,454,321.65 100.0	
FAYETTE SH 71 0265-08-039 MA-F 417(22)		1.2 MI W OF FM 609 US 77	2.039	\$ 8117	\$ 8,143,760.44	\$ 192,333.78	\$ 7,593,745.35 100.0
GR & STRS FOR 4 LANE DIVIDED		TOTALS		\$ 8117	\$ 27,798.18	\$ 238.38	\$ 25,741.65 100.0
FAYETTE SH 71 0265-08-042 MAF-MAFG 417(25)		GR & STRS FOR 4 LANE DIVIDED	.661	\$ 1050	\$ 27,798.18	\$ 238.38	\$ 25,741.65 100.0
US 77 0.3 MILE EAST		TOTALS		\$ 1050	\$ 855,144.10	\$ 98,000.40	\$ 809,960.76 100.0
FAYETTE SH 71 0266-01-052 MA-F 417(22)		GR & STRS FOR 4 LANE DIVIDED	.271	\$ 8138	\$ 855,144.10	\$ 98,000.40	\$ 809,960.76 100.0
TOTALS		TOTALS		\$ 0000	\$.00	\$.00	\$ 3,286.76 100.0
FAYETTE 0000-00-000 001310306		GR & STRS FOR 4 LANE DIVIDED	.000	\$ 0000	\$.00	\$.00	\$ 3,286.76 100.0
WORK ORDER- 08-22-85 DATE WORK COMPLETED- 08-21-87 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 362 J. D. ABRAMS, INC.		WORK BEGAN- 08-29-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 100		TOTALS	\$ 10,852,116.01	\$ 306,226.00	\$ 10,123,102.54 100.0
CONTRACT 07850053		TOTALS		\$ 10,852,116.01	\$ 306,226.00	\$ 10,123,102.54 100.0	
FAYETTE FM 1291 1265-01-011 CSR 1265-1-11		WALDECK SH 237 WIDEN STRUCTURES & REHAB. PAVEMENT	15.500	\$ 0113	\$ 1,336,202.86	\$ 160,768.63	\$ 1,021,089.41 80.8
WORK ORDER- 11-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 119 DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 105		TOTALS	\$ 1,336,202.86	\$ 160,768.63	\$ 1,021,089.41 80.0
CONTRACT 10860035		TOTALS		\$ 1,336,202.86	\$ 160,768.63	\$ 1,021,089.41 80.0	
FAYETTE US 90 0026-03-035 CSR 0026-03-035		SCHULENBURG ECL COLORADO C/L REMOVE ACP, LEVEL UP, SEAL COST &	30.610	\$ 1244	\$ 2,134,015.24	\$ 494,697.24	\$ 2,123,416.70 99.9
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 91 DEAN WORD COMPANY		WORK BEGAN- 04-08-87 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 69		TOTALS	\$ 2,134,015.24	\$ 494,697.24	\$ 2,123,416.70 99.9
CONTRACT 11860043		TOTALS		\$ 2,134,015.24	\$ 494,697.24	\$ 2,123,416.70 99.9	

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FAYETTE	1.2 MI W OF FM 609, EAST	2.006	'0188'	\$ 2,962,297.66	\$ 293,130.80	\$ 858,593.50	30.5
SH 71	US 77 (ON NEW L OC.)						
0265-08-044							
C 265-8-44	BASE & SURFACING FOR FOUR LANE						
FAYETTE	MKT RR-COUNTY ROAD 388 OVERPASS AND	.661	'0189'	\$ 1,132,702.35	\$ -16,253.41	\$ 274,930.61	25.5
SH 71	APPROACHES						
0265-08-048							
C 265-8-48	BASE & SURFACING FOR FOUR LANE						
WORK ORDER- 01-07-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 29						
BAY, INC.							
	CONTRACT 12860036	TOTALS		\$ 4,095,000.01	\$ 276,877.39	\$ 1,133,524.11	29.0
GONZALES	GUADALUPE C/L	95.620	'0507'	\$ 542,742.76	\$ 204,937.50	\$ 513,909.53	99.6
US 90A	8.97 MI EAST						
0025-05-014							
MC 25-5-14	DISTRICT 13 SEAL COAT (NORTH ZONE)						
AUSTIN	BELLVILLE N.C.L.	73.448	'0604'	\$ 430,937.56	\$ 152,713.26	\$ 426,366.08	99.9
SH 159	WALLER C/L						
0409-01-019							
CSB 409-1-19	DISTRICT 13 SEAL COAT (NORTH ZONE)						
WORK ORDER- 02-06-87	WORK BEGAN- 04-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 88						
JOE RICHARDS, INC.							
	CONTRACT 01870041	TOTALS		\$ 973,680.32	\$ 357,650.76	\$ 940,275.61	99.9
GONZALES	AT TINSLEY CREEK	1.688	'1054'	\$ 1,585,394.00	\$ 163,453.29	\$ 456,604.58	30.3
SH 97							
0025-07-046							
BRS 1072(6)	REPLACE BRIDGE & RECONSTRUCT						
WORK ORDER- 06-08-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 15						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 04870047	TOTALS		\$ 1,585,394.00	\$ 163,453.29	\$ 456,604.58	30.0
GONZALES	CALDWELL CO LINE	39.825	'1170'	\$ 281,482.00	\$.00	\$.00	.0
IH 10	SANDY FORK CREE K RELIEF						
0535-04-019							
CD 535-4-19	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 06-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 48						
FORBY CONTRACTING, INC.							
	CONTRACT 05870067	TOTALS		\$ 281,482.00	\$.00	\$.00	.0
GONZALES	SMILEY	4.539	'1228'	\$ 1,326,698.80	\$ 194,508.65	\$ 1,043,235.32	82.7
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- 13						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 82						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07860031	TOTALS		\$ 1,326,698.80	\$ 194,508.65	\$ 1,043,235.32	82.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		12.550	'1236'	\$ 1,603,418.79'	20,610.40'	\$ 1,138,243.35'	74.7
GONZALES	FM 466						
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-14-86		WORK BEGAN-	09-22-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	5				
CONTRACT WORKING DAYS-	160	PERCENT TIME USED-	93				
WORKING DAYS CHARGED-	153						
DEAN WORD COMPANY							
	CONTRACT 07860056	TOTALS		\$ 1,603,418.79'	20,610.40'	\$ 1,138,243.35'	74.0
*****		12.490	'0044'	\$ 4,557,811.35'	308,431.31'	\$ 1,946,013.82'	44.9
GONZALES	0.2 MI E OF FM 532						
US 90A	LAYACA 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-		ADD'L DAYS GRANTED-	3				
CONTRACT WORKING DAYS-	300	PERCENT TIME USED-	45				
WORKING DAYS CHARGED-	137						
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 09860029	TOTALS		\$ 4,557,811.35'	308,431.31'	\$ 1,946,013.82'	44.0
*****		3.768	'0120'	\$ 5,040,348.25'	267,570.01'	\$ 1,377,378.67'	28.7
GONZALES	OLD TOWN CREEK W. OF GONZALES						
US 90A	GONZALES (US 18 3)						
0025-06-038							
C 25-6-38	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-08-87		WORK BEGAN-	01-29-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	2				
CONTRACT WORKING DAYS-	325	PERCENT TIME USED-	28				
WORKING DAYS CHARGED-	93						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12860002	TOTALS		\$ 5,040,348.25'	267,570.01'	\$ 1,377,378.67'	28.0
*****		10.603	'8140'	\$ 4,051,225.85'	368,293.92'	\$ 3,564,312.68'	93.1
JACKSON	SH 172 MATAGORDA C/L						
SH 111							
0346-02-010	GRADING, STRUCTURES, BASE & SURFACING						
SR 40(5)							
WORK ORDER- 10-25-85		WORK BEGAN-	11-07-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	20				
CONTRACT WORKING DAYS-	225	PERCENT TIME USED-	104				
WORKING DAYS CHARGED-	254						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85'	368,293.92'	\$ 3,564,312.68'	93.0
*****		.909	'0107'	\$ 1,573,541.18'	73,476.89'	\$ 893,705.72'	59.8
JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)						
US 59							
0089-03-055	REPLACE BR & APPR, REPAIR BENTS &						
C 89-3-55							
WORK ORDER- 10-25-85		WORK BEGAN-	11-07-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	20				
CONTRACT WORKING DAYS-	225	PERCENT TIME USED-	104				
WORKING DAYS CHARGED-	254						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85'	368,293.92'	\$ 3,564,312.68'	93.0
*****		.000	'0108'	\$ 20,469.66'	.00'	\$ 3,243.40'	16.6
JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND						
US 59	AT LAVACA RIVER						
0089-03-066	RELFBR. (NB & SB LAS)						
CSR 89-3-66	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 11-12-86		WORK BEGAN-	12-01-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	33				
CONTRACT WORKING DAYS-	300	PERCENT TIME USED-					
WORKING DAYS CHARGED-	98						
BAY, INC.							
	CONTRACT 10860030	TOTALS		\$ 1,594,010.84'	73,476.89'	\$ 896,949.12'	59.0
*****		275.358	'0593'	\$ 126,246.50'	.00'	\$ 114,158.59'	95.1
LAVACA	DISTRICTWIDE						
VAR							
0913-00-022	RAISED REFLECTIVE PAVEMENT MARKERS						
MC 913-00-22							
WORK ORDER- 02-18-87		WORK BEGAN-	03-16-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	63				
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-					
WORKING DAYS CHARGED-	38						
D. I. J. CONSTRUCTION, INC.							
	CONTRACT 01870066	TOTALS		\$ 126,246.50'	.00'	\$ 114,158.59'	95.0

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MATAGORDA	0.2 MI N OF FM 521	.637	1299	\$ 207,474.10	\$ 13,523.25	\$ 13,523.25	6.8
SH 60	0.4 MI S OF FM 521 IN MADSWORTH						
0241-04-013							
CD 241-4-13	HIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-20-87	WORK BEGAN- 08-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 27						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062		TOTALS		\$ 207,474.10	\$ 13,523.25	\$ 13,523.25	6.0

VICTORIA	AT PLACEDO AT MP RR	2.145	6590	\$ 5,069,055.11	\$ 271,151.84	\$ 1,411,904.02	29.3
US 87							
0144-02-031							
RRS 508(3)	RAILROAD GRADE SEPARATION AND						
WORK ORDER- 03-06-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 23						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 271,151.84	\$ 1,411,904.02	29.0

VICTORIA	AT GUADALUPE RIVER BRIDGE	.000	0504	\$ 186,262.30	\$ 48,254.62	\$ 164,860.89	93.3
LP 175							
0088-05-050							
MC 88-5-50	CONST EXP JNT, REPAIR APPR SLAB &						
WORK ORDER- 03-06-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 48,254.62	\$ 164,860.89	93.0

VICTORIA	0.19 MI NH OF US 77	173.277	0714	\$ 1,166,133.14	\$ 35,218.18	\$ 1,150,460.51	100.0
US 59	GOLIAD C/L						
0088-04-058							
CSB 88-4-58	SEAL COAT						
WORK ORDER- 03-17-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED- 08-11-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90						
BAY, INC.							
CONTRACT 02870050		TOTALS		\$ 1,166,133.14	\$ 35,218.18	\$ 1,150,460.51	100.0

VICTORIA	IN VICTORIA FROM NAVARRO STREET	.535	1197	\$ 1,031,813.97	\$ 30,948.83	\$ 1,010,995.11	100.0
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- 06-23-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 82						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860063		TOTALS		\$ 1,031,813.97	\$ 30,948.83	\$ 1,010,995.11	100.0

VICTORIA	IN VICTORIA, FROM MOCKINGBIRD LANE	1.022	1042	\$ 197,992.20	\$ 126,028.71	\$ 193,376.48	100.0
US 77	AIRLINE DRIVE						
0370-05-032							
CSB 370-5-32	REMOVE ACP, ACP LEVEL-UP & ACP						
WORK ORDER- 05-11-87	WORK BEGAN- 06-10-87						
DATE WORK COMPLETED- 08-05-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 04870037		TOTALS		\$ 197,992.20	\$ 126,028.71	\$ 193,376.48	100.0

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VICTORIA LP 175 0088-05-053 MC 88-5-53 US 59 AT TELFERNER US 77 REPAIR CONCRETE PAVEMENT		67.656	1080	\$ 342,906.50	\$ 35,480.86	\$ 115,184.63	35.3	
WORK ORDER- 05-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 49		WORK BEGAN- 06-08-87		ADD'L DAYS GRANTED- PERCENT TIME USED- 54				
STEELE CONTRACTORS, INC.		CONTRACT 04870070		TOTALS	\$ 342,906.50	\$ 115,184.63	35.0	
VICTORIA CS 199 0913-27-005 BRO 13(33)X IN VICTORIA ON DAIRY ROAD AT WHISPERING CREEK REPLACE BRIDGE AND RECONSTRUCT		.056	1239	\$ 136,587.00	\$ 57,389.55	\$ 57,389.55	44.2	
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 19		WORK BEGAN- 07-27-87		ADD'L DAYS GRANTED- PERCENT TIME USED- 29				
PIPELINE CONSTRUCTION SERVICES, INC.		CONTRACT 06870012		TOTALS	\$ 136,587.00	\$ 57,389.55	44.0	
VICTORIA ETC LP 175 ETC 0088-05-042 ETC CSR 88-5-42 SEE COMMISSION MINUTE #83596 ACP OVERLAY AND RECONSTRUCT		.000	1063	\$ 5,084,388.18	\$ 99,493.09	\$ 5,237,494.23	100.0	
WORK ORDER- 10-25-85 DATE WORK COMPLETED- 08-19-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 254		WORK BEGAN- 11-20-85		ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 104				
HELDENFELS BROTHERS, INC.		CONTRACT 09850069		TOTALS	\$ 5,084,388.18	\$ 99,493.09	100.0	
VICTORIA LP 175 0088-05-049 FR 551(36) US 59 FM 1686 OVERPAS S RECONSTRUCT SHOULDERS AND SAFETY		.383	0079	\$ 113,808.66	\$ -1,424.40	\$ 123,677.32	99.9	
VICTORIA US 59 0089-01-061 CSR 89-1-61 INEZ TELFERNER (NB L ANES) RECONSTRUCT SHOULDERS AND SAFETY		5.858	0115	\$ 621,132.77	\$ 36,721.35	\$ 298,668.46	50.6	
VICTORIA US 59 0089-01-065 FR 543(28) LP 175 AT TELFERNER JACKSON COUNTY LINE RECONSTRUCT SHOULDERS AND SAFETY		7.834	0116	\$ 1,498,804.77	\$ 30,546.60	\$ 1,367,427.48	96.0	
VICTORIA FM 1686 1132-01-015 CSR 1132-1-15 1.6 MI NE OF FM 404, SW FM 404 RECONSTRUCT SHOULDERS AND SAFETY		1.634	0117	\$ 193,144.48	\$.00	\$.00	.0	
WORK ORDER- 11-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 101		WORK BEGAN- 01-05-87		ADD'L DAYS GRANTED- PERCENT TIME USED- 58				
BAY, INC.		CONTRACT 10860005		TOTALS	\$ 2,426,890.68	\$ 65,843.55	1,789,773.26	77.0
VICTORIA US 77 0371-01-057 MA-F 1025(18) 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK STRUCTURES & SURFACING FOR TWO		8.903	8136	\$ 7,932,685.92	\$ 236,335.06	\$ 7,809,123.15	99.9	
VICTORIA 0000-00-000 001310308 STRUCTURES & SURFACING FOR TWO		.000	0000	\$.00	\$.00	\$ 2,670.39	.0	
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 393		WORK BEGAN- 12-04-84		ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 94				
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 11840044		TOTALS	\$ 7,932,685.92	\$ 236,335.06	7,811,793.54	99.9

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WHARTON	COLORADO RIVER NORTHRELIEF BRIDGE,	.000	0769	\$ 40,859.15	\$.00	\$ 34,236.15	88.2
US 59	0.75 MI S OF FM						
0089-07-105	102						
MC 89-7-105	EROSION CONTROL MEASURES						

COLORADO	AT COLORADO RIVER BRIDGE,	.000	0770	\$ 320,838.95	\$ 76,428.75	\$ 287,342.63	94.2
FM 950	0.4 MI E OF SH 71 IN GARWOOD						
0897-02-015							
MC 897-2-15	EROSION CONTROL MEASURES						

WORK ORDER- 03-17-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 96						

F & E ERECTION COMPANY	CONTRACT 02870072	TOTALS		\$ 361,698.10	\$ 76,428.75	\$ 321,578.78	93.0

WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990	1184	\$ 2,584,937.79	\$ 68,854.28	\$ 2,477,274.84	100.0
US 59 ETC							
0089-08-066 ETC							
CD 89-8-66	RECONSTRUCT SHOULDERS & ACP OVERLAY						

WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED- 06-03-87							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 117						

BAY, INC.	CONTRACT 03860031	TOTALS		\$ 2,584,937.79	\$ 68,854.28	\$ 2,477,274.84	100.0

WHARTON	ON CR 516 AT EAST MUSTANG CREEK	.080	1224	\$ 113,298.00	\$ 2,247.06	\$ 114,361.90	100.0
CR 516	(AA0516001)						
0913-09-010							
BRO 13(36)X	REPLACE BRIDGES AND APPROACHES						

MATAGORDA	ON CR 105 AT SNEAD SLOUGH	.083	1225	\$ 136,544.45	\$ 2,071.78	\$ 130,950.60	100.0
CR 105	(AA0105001)						
0913-21-008							
BRO 13(29)X	REPLACE BRIDGES AND APPROACHES						

WHARTON	AT PEACH CREEK, 0.2 MI S OF FM 1161	.084	1226	\$ 129,444.00	\$ 3,025.41	\$ 128,020.25	100.0
FM 640							
1260-03-007							
BRS 1681(1)	REPLACE BRIDGES AND APPROACHES						

WHARTON	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER	.065	1227	\$ 90,487.75	\$ 1,932.17	\$ 96,608.34	100.0
MH 99							
8108-13-001							
BRM N108(1)X	REPLACE BRIDGES AND APPROACHES						

WORK ORDER- 07-21-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 02-20-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 79						

HUTCH, INC.	CONTRACT 06860040	TOTALS		\$ 469,774.20	\$ 9,276.42	\$ 469,941.09	100.0

WHARTON	AT LP 525 IN EL CAMPO	.002	1431	\$ 69,628.68	\$.00	\$.00	.0
US 59							
0089-06-051							
CLM 89-6-51	LANDSCAPE DEVELOPMENT						

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BRAZOS SERVICES	CONTRACT 08870025	TOTALS		\$ 69,628.68	\$.00	\$.00	.0

WHARTON	ON CR 401 AT JONES CREEK RELIEF	.099	1245	\$ 122,016.50	\$ 3,560.48	\$ 116,308.85	100.0
CR 401	(AA0401002)						
0913-09-009							
BRO 13(35)X	REPLACE BRIDGES AND APPROACHES						

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

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WHARTON	ON CR 401 AT JONES CREEK	.113	1246	\$ 288,669.44	\$ 8,780.97	\$ 286,795.27	100.0
CR 401	(AA0401003)						
0913-09-011							
BRO 13(37)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-19-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 100						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
	CONTRACT 11860017	TOTALS		\$ 410,685.94	\$ 12,341.45	\$ 403,104.12	100.0
*****						DISTRICT CONTRACT AMOUNT	92,538,236.43
*****						DISTRICT ESTIMATES THIS MONTH	5,231,482.94
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	70,589,652.35

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
BASTROP	VARIOUS LOCATIONS DISTRICTWIDE	.000	'0679'	\$ 317,500.00'	\$ 38,929.67'	\$ 141,437.33'	46.8
VARIOUS 0914-00-027 MC 914-00-27 INSTALLATION OF TRAFFIC SIGNALS WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 134 WORK BEGAN- 05-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39 AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO. CONTRACT 02870037 TOTALS \$ 317,500.00' \$ 38,929.67' \$ 141,437.33' 46.0							
BASTROP	IN BASTROP ON HAYSEL STREET AT GILLS BRANCH	.290	'0717'	\$ 190,095.81'	\$ 34,583.05'	\$ 156,007.02'	86.3
CS 0914-18-011 BRO 14(18)X GRADING, STRUCTURES, BASE AND WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 92 WORK BEGAN- 04-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 88 DEAN WORD COMPANY CONTRACT 02870053 TOTALS \$ 190,095.81' \$ 34,583.05' \$ 156,007.02' 86.0							
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67'	\$ 5,489.21'	\$ 244,454.06'	100.0
FM 153 0807-02-008 BRS 710(2) REPLACE BRIDGE & APPROACHES WORK ORDER- 09-06-84 DATE WORK COMPLETED- 07-02-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 263 WORK BEGAN- 10-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 219 UNITED PACIFIC INSURANCE COMPANY CONTRACT 07840006 TOTALS \$ 277,661.67' \$ 5,489.21' \$ 244,454.06' 100.0							
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42'	\$ 87,083.17'	\$ 3,149,865.88'	98.6
SH 95 0323-01-013 SR 906(3) GRADING, STRUCTURES, BASE AND WORK ORDER- 09-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 388 WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108 ERGON CONSTRUCTION, INC. CONTRACT 07850030 TOTALS \$ 3,379,078.42' \$ 87,083.17' \$ 3,149,865.88' 98.0							
BASTROP	0.23 MI W OF FM 969 0.1 MILE WEST O F COLORADO RIVER BR	1.513	'1026'	\$ 151,999.55'	\$ 9,024.90'	\$ 180,497.93'	100.0
SH 71 0265-04-034 CD 265-4-34 CONSTRUCT OR EXTEND LEFT TURN LANES BASTROP SH 71 0265-05-053 CD 265-5-53 CONSTRUCT OR EXTEND LEFT TURN LANES WORK ORDER- 08-14-86 DATE WORK COMPLETED- 07-08-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 93 WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93 DEAN WORD COMPANY CONTRACT 07860054 TOTALS \$ 195,663.85' \$ 11,192.33' \$ 223,846.50' 100.0							
BASTROP	TRAVIS CO LINE SH 21	24.581	'1345'	\$ 1,657,771.72'	\$.00'	\$.00'	.0
SH 71 0265-03-024 CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- STAKER PAVING AND CONSTRUCTION COMPANY, INC. CONTRACT 07870028 TOTALS \$ 1,657,771.72' \$.00' \$.00' .0							

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BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	'8123	\$ 7,366,242.32	\$ 211,758.16	\$ 5,302,539.23	75.7
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- 311							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	211,758.16	5,302,539.23	75.0
BASTROP AT CEDAR CREEK		.473	'0152	\$ 723,655.81	\$ 41,000.47	\$ 600,867.49	87.4
SH 304 0573-01-018 CD 573-1-18 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 141							
B & L CONSTRUCTION CO., INC.							
CONTRACT 12860028		TOTALS		\$ 723,655.81	41,000.47	600,867.49	87.0
BLANCO US 290 US 281 RM 32 0253-01-033 CSR 253-1-33 ACP OVERLAY		9.564	'1379	\$ 427,744.20	\$.00	\$.00	.0
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07870061		TOTALS		\$ 427,744.20	.00	.00	.0
BURNET LLANO COUNTY LINE SH 71 US 281, ETC. 0700-01-020 CSR 700-1-20 WIDEN GR, STRS, FLEX BASE & 2		3.249	'1165	\$ 173,474.14	\$ 7,007.60	\$ 7,007.60	4.2
LLANO SH 16 SH 71 BURNET COUNTY L INE 0700-04-023 CSR 700-4-23 WIDEN GR, STRS, FLEX BASE & 2		27.312	'1226	\$ 1,337,424.31	\$ 55,769.74	\$ 145,533.45	11.4
WORK ORDER- 06-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 38							
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	62,777.34	152,541.05	10.0
CALDWELL FM 20 SH 80 US 183 IN LULIN G 0286-03-011 CSR 286-3-11 WIDEN ROW, STRS, FLEX BS, 2 CSE		9.506	'1241	\$ 2,694,520.56	\$ 347,503.33	\$ 347,503.33	13.5
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 24							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	347,503.33	347,503.33	13.0
CALDWELL SH 80 US 90 PLUM CREEK 0029-03-045 CSR 29-3-45 ACP LEVEL-UP AND TWO COURSE SURFACE		19.903	'1347	\$ 573,874.62	\$.00	\$.00	.0
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 1							
DEAN & KENG PAVING COMPANY							
CONTRACT 07870030		TOTALS		\$ 573,874.62	.00	.00	.0

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GILLESPIE US 87 0071-06-044 MC 71-6-44	IN FREDERICKSBURG CROCKETT & ADAM S	AT MILAM, ORANGE, STREETS	.000	'0625'	\$ 238,459.40	\$ 16,974.63	\$ 88,322.15	38.9
REPLACE EXIST TRAFFIC SIGNALS AND								
GILLESPIE US 87 0072-01-033 MC 72-1-33	IN FREDERICKSBURG & WASHINGTON ST	AT LLANO, LINCOLN, REETS	.000	'0626'	\$ 236,114.60	\$ 527.25	\$ 115,492.55	51.4
REPLACE EXIST TRAFFIC SIGNALS AND								
WORK ORDER- 03-17-87		WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 39						
JACK A. MILLER, INC.								
CONTRACT 02870020			TOTALS		\$ 474,574.00	\$ 17,501.88	\$ 203,814.70	45.0
GILLESPIE SH 16 0291-01-026 CSR 291-1-26	LADY BIRD JOHNSON STADIUM DR AT FREDERICKSBURG H S	PARK ENTRANCE	2.083	'1029'	\$ 464,856.45	\$ 41,111.25	\$ 199,287.16	45.1
WIDEN GR, STRS, FLEX BASE, 2 COURSE								
WORK ORDER- 05-15-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 78						
RAY FARIS, INC.								
CONTRACT 04870023			TOTALS		\$ 464,856.45	\$ 41,111.25	\$ 199,287.16	45.0
GILLESPIE US 87 0072-01-036 CSR 72-1-36	FREDERICKSBURG KENDALL CO LINE		39.662	'1382'	\$ 737,599.10	\$.00	\$.00	.0
TWO COURSE SURFACE TREATMENT								
WORK ORDER- 08-18-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 07870064			TOTALS		\$ 737,599.10	\$.00	\$.00	.0
HAYS IH 35 0016-02-067 IR 35-3(123)206	TRAVIS C/L, 760.7'	N OF LP 82 OVERPASS	15.347	'9095'	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
BRIDGE RAIL REVISION & SAFETY WORK								
WORK ORDER- 12-23-83		WORK BEGAN- 01-17-84						
DATE WORK COMPLETED- 10-31-85								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338		PERCENT TIME USED- 225						
A.J.W. CONSTRUCTION INC.								
CONTRACT 11830025			TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
HAYS LP 4 0016-16-010 CD 16-16-10	BUJDA IH 35 (S) (SECT IONS)		.549	'1031'	\$ 100,130.06	\$ 22,808.32	\$ 89,351.84	94.3
WIDEN, REPLACE STRS, ADD SHLDS, BS								
HAYS LP 4 0016-16-014 CSR 16-16-14	IH 35 (N) FM 2770		1.796	'1032'	\$ 424,447.75	\$ 72,493.09	\$ 360,906.82	89.8
WIDEN, REPLACE STRS, ADD SHLDS, BS								
WORK ORDER- 12-16-86		WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 110						
AUSTIN ROAD COMPANY								
CONTRACT 11860044			TOTALS		\$ 524,577.81	\$ 95,301.41	\$ 450,258.66	90.0

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LEE	CONTRACT 07870034 NEAR GIDDINGS MCL 0.2 MI E OF GID DINGS ECL PLANE ASPH SURF, SEAL COAT & ACP	1.539	1351	\$ 314,776.00	\$.00	\$.00	.0
US 290	WORK ORDER- 08-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED-						
0114-07-051	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CSR 114-7-51							
	AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
	TOTALS			\$ 314,776.00	\$.00	\$.00	.0
LEE	CONTRACT 07870034 AT WALLEYE CREEK APPROX 2.0 MI SE OF MILAM COUNTY LI NE REPLACE BRIDGE AND APPROACHES	.226	1037	\$ 309,126.10	\$ 15,784.02	\$ 304,889.70	100.0
FM 112	WORK ORDER- 12-16-86 DATE WORK COMPLETED- 08-07-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 98						
0334-03-015	WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
BRS 360(7)							
	MCKOWN BRIDGE COMPANY						
	TOTALS			\$ 309,126.10	\$ 15,784.02	\$ 304,889.70	100.0
LEE	CONTRACT 11860033 AT RABBS CREEK, 2.5 MI S OF GIDDINGS REPLACE BRIDGE AND APPROACHES	.264	1038	\$ 418,256.60	\$ 12,925.43	\$ 421,719.87	100.0
FM 448	WORK ORDER- 12-30-86 DATE WORK COMPLETED- 08-31-87 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 147						
0334-06-018	WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 101						
BRS 710(3)							
	CLEARWATER CONSTRUCTORS, INC.						
	TOTALS			\$ 418,256.60	\$ 12,925.43	\$ 421,719.87	100.0
LLANO	CONTRACT 11860055 SH 16 BURNET COUNTY L INE WIDEN STRUCTURES AND APPROACHES	1.646	0212	\$ 1,678,532.43	\$ 68,469.34	\$ 968,232.56	60.7
SH 71	WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 125						
0700-04-022	WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 81						
CSR 700-4-22							
	ALLEN KELLER COMPANY						
	TOTALS			\$ 1,678,532.43	\$ 68,469.34	\$ 968,232.56	60.0
TRAVIS	CONTRACT 12860052 AT LP 360 GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	.000	8124	\$ 628,984.63	\$ 30,028.96	\$ 588,019.16	98.4
US 183	WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 324						
0151-06-086	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 42						
F 1068(26)							
	MARTIN K. EBY CONSTRUCTION CO., INC.						
TRAVIS	CONTRACT 01860063 BEN WHITE BLVD LP 275 (FRIG RD S) MILL, SEAL COAT & ACP OVERLAY	6.729	0381	\$ 366,546.00	\$ 11,181.55	\$ 363,584.03	100.0
FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	WORK ORDER- 02-12-87 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 58						
LP 1	WORK BEGAN- 04-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 116						
3136-01-049							
F 1124(21)							
	STAKER PAVING AND CONSTRUCTION COMPANY, INC.						
	TOTALS			\$ 366,546.00	\$ 11,181.55	\$ 363,584.03	100.0

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TRAVIS	IH 35	7.246	'0385'	\$ 2,044,011.16	\$ 238,678.98	\$ 1,729,938.50	89.0
FM 1327	US 183						
1377-01-008							
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND						
WORK ORDER- 02-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	107						
	WORK BEGAN- 02-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 59						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870016	TOTALS		\$ 2,044,011.16	\$ 238,678.98	\$ 1,729,938.50	89.0
TRAVIS	MCNEIL DR	.931	'0428'	\$ 562,734.20	\$ 66,539.34	\$ 493,578.44	92.7
FM 734	HUNTSVILLE DR I N AUSTIN						
3417-01-006							
RS 3508(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	112						
	WORK BEGAN- 02-18-87						
	ADD'L DAYS GRANTED- 5						
	PERCENT TIME USED- 107						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870029	TOTALS		\$ 562,734.20	\$ 66,539.34	\$ 493,578.44	92.0
TRAVIS	DISTRICTWIDE	74.983	'0558'	\$ 192,919.33	\$.00	\$ 162,944.93	100.0
VAR							
0914-00-026	PLACEMENT OF THERMOPLASTIC PAVEMENT						
CSR 914-00-26							
TRAVIS		.000	'0000'	\$.00	\$.00	\$.00	100.0
0000-00-000	PLACEMENT OF THERMOPLASTIC PAVEMENT						
001410370							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-	07-27-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	53						
	WORK BEGAN- 03-24-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 01870058	TOTALS		\$ 192,919.33	\$.00	\$ 162,944.93	100.0
TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	'9123'	\$ 3,234,764.00	\$ 103,446.76	\$ 3,379,260.90	99.9
IH 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-	220						
	WORK BEGAN- 03-06-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 96						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 02860026	TOTALS		\$ 3,234,764.00	\$ 103,446.76	\$ 3,379,260.90	99.9
TRAVIS	AT GREAT HILLS TRAIL	1.316	'0606'	\$ 319,561.90	\$ 107,169.41	\$ 246,938.91	81.3
LP 360							
0113-13-081							
MA-MR P093(1)	ADD LEFT TURN LANES						
TRAVIS	.8 MILE NORTH OF RM 2222	.000	'1312'	\$.00	\$ 1,022.67	\$ 43,528.57	.0
SH 45							
0683-02-031							
CC 683-2-31	ADD LEFT TURN LANES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	86						
	WORK BEGAN- 04-30-87						
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 82						
AUSTIN ROAD COMPANY							
	CONTRACT 02870004	TOTALS		\$ 319,561.90	\$ 108,192.08	\$ 290,467.48	95.0

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TRAVIS	AT BRAKER LANE	.000	'0716'	\$ 1,160,920.10	\$ 192,311.70	\$ 739,386.38	67.0
IH 35							
0015-13-173							
MA-IR 35-3(129)243 REMOVE AND REPLACE STRUCTURE							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 83							
WORK BEGAN- 04-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 69							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 02870052		TOTALS		\$ 1,160,920.10	\$ 192,311.70	\$ 739,386.38	67.0

TRAVIS	US 183	1.903	'0858'	\$ 37,943,099.76	\$ 3,383,587.95	\$ 6,562,457.43	18.2
LP 1							
3136-01-039							
F 1124(25)							
GRADING, STRS, FLEX							
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$ 37,943,099.76	\$ 3,383,587.95	\$ 6,562,457.43	18.0

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

TRAVIS	WILLIAMSON CREEK	.361	'1152'	\$ 1,183,812.80	\$ 137,458.82	\$ 253,371.57	22.5
MH 836							
8103-14-001							
M P103(1)							
GRADE, STRUCTURES, FLEX BASE, ASPH							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 44							
WORK BEGAN- 07-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 137,458.82	\$ 253,371.57	22.0

TRAVIS	15TH ST, S	3.830	'1254'	\$ 451,429.43	\$.00	\$.00	.0
IH 35							
0015-13-200							
CSB 15-13-200							
BEN WHITE BLVD IN AUSTIN (FRTG RDS)							
SEAL COAT AND ACP OVERLAY							
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 08-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 40							
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 06870025		TOTALS		\$ 451,429.43	\$.00	\$.00	.0

TRAVIS	IH 35 E FRT RD	2.347	'1264'	\$ 1,723,990.10	\$ 111,532.66	\$ 111,532.66	6.8
FM 1825							
0015-15-002							
AR 15-15-2							
MDN GRADE, LEFT TURN LANES, FLEX BS							
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
WORK BEGAN- 08-01-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN ROAD COMPANY							
CONTRACT 06870032		TOTALS		\$ 1,723,990.10	\$ 111,532.66	\$ 111,532.66	6.0

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TRAVIS	US 183, N FM 1325 1376-02-029 CC 1376-2-29	.414	1282	\$ 695,860.85	\$ 11,091.25	\$ 11,091.25	1.6
	LONGHORN BLVD WDN GRADE, FLEX BS, STRM SEMER,						
	WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-						
	WORK BEGAN- 08-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046		TOTALS		\$ 695,860.85	\$ 11,091.25	\$ 11,091.25	1.0
TRAVIS	0.2 MI S OF LOYOLA LANE FM 3177 3277-01-005 CD 3277-1-5	1.117	1302	\$ 598,846.50	\$ 133,807.30	\$ 137,279.55	24.1
	DECKER CREEK CONST LEFT TURN LANE, ADD SHLDRS &						
	WORK ORDER- 07-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 26						
	WORK BEGAN- 07-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
AUSTIN ROAD COMPANY							
CONTRACT 06870065		TOTALS		\$ 598,846.50	\$ 133,807.30	\$ 137,279.55	24.0
TRAVIS	SH 71 RM 2244 2102-01-016 RS 2124(2)	6.714	1315	\$10,143,173.69	\$.00	\$.00	.0
	ST STEPHENS SCH OOL ROAD GRADING, STRUCTURES, FLEXIBLE BASE						
	WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		\$10,143,173.69	\$.00	\$.00	.0
TRAVIS	IN AUSTIN AT INT OF SH 71 & AVE F - SH 71 0265-01-066 F-R-AD 1068(27)	1.026	1356	\$ 4,389,396.64	\$.00	\$.00	.0
	BERGSTROM AFB GRADE, STRS, RETAIN WALLS, FLEX BS,						
	WORK ORDER- 08-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 462 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		\$ 4,389,396.64	\$.00	\$.00	.0
TRAVIS	NORTH BEND DRIVE LP 275 0015-11-046 CD 15-11-46	.719	1373	\$ 764,633.85	\$.00	\$.00	.0
	WALNUT CREEK WIDEN GRADING, STORM SEMER, CURB &						
	WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85	\$.00	\$.00	.0
TRAVIS	DISTRICTWIDE	327.814	1375	\$ 380,915.81	\$ 140,236.13	\$ 140,236.13	38.7
	VARIOUS 0914-00-030 CSB 914-00-30						
	REPLACE PAVEMENT MARKINGS &						
	WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-						
	WORK BEGAN- 08-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 07870057		TOTALS		\$ 380,915.81	\$ 140,236.13	\$ 140,236.13	38.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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AS OF SEP 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	RM 2222		19.354	1378	\$ 1,496,712.00	\$.00	\$.00	.0
LP 360	RM 2244							
0113-13-087								
CSR 113-13-87	SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAMARE CORPORATION)								
CONTRACT 07870060			TOTALS		\$ 1,496,712.00	\$.00	\$.00	.0
TRAVIS	BEN WHITE BLVD		12.328	1380	\$ 1,534,044.20	\$.00	\$.00	.0
IH 35	LP 275							
0015-13-201								
CSR 15-13-201	SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY								
CONTRACT 07870062			TOTALS		\$ 1,534,044.20	\$.00	\$.00	.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN		.000	8119	\$ 5,618,125.12	240,759.03	\$ 2,802,217.13	52.5
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		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174		PERCENT TIME USED- 44						
DEAN WORD COMPANY								
ACME BRIDGE COMPANY, INC.								
CONTRACT 09850022			TOTALS		\$ 5,618,125.12	240,759.03	\$ 2,802,217.13	52.0
TRAVIS	YAGER LANE		5.677	0001	\$ 15,380,378.20	478,519.93	\$ 9,746,754.00	66.7
IH 35	US 290 IN AUSTIN							
0015-13-163								
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT							
WORK ORDER- 10-31-86		WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 525		ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 45						
AUSTIN ROAD COMPANY								
CONTRACT 09860002			TOTALS		\$ 15,380,378.20	478,519.93	\$ 9,746,754.00	66.0
TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P		1.591	0039	\$ 113,750.79	\$.00	45,286.88	41.9
IH 35								
0015-13-178								
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS	0.7 MI S OF LP 275 HAYS C/L		4.395	0041	\$ 1,666,266.97	82,751.63	\$ 1,239,462.02	78.3
IH 35								
0016-01-060								
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS	S END LP 275 O/P, S OF AUSTIN 0.7 MILE SOUTH		.593	0040	\$ 62,343.87	\$.00	47,577.08	80.3
IH 35								
0016-01-063								
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &							
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LI NE		9.000	0042	\$ 404,853.20	31,370.52	\$ 374,850.93	97.5
IH 35								
0016-03-060								
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &							
WORK ORDER- 09-25-86		WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 36						
WORKING DAYS CHARGED- 173		PERCENT TIME USED- 80						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 09860024			TOTALS		\$ 2,247,214.83	114,122.15	\$ 1,707,176.91	79.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)		.000	'0082'	\$ 419,512.39	\$ 20,456.30	\$ 588,418.81	100.0
IH 35								
0015-10-035								
CC 15-10-35	GR, STRS, FLEX BASE & ACP							
WORK ORDER- 11-13-86		WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 06-16-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 138						
AUSTIN ROAD COMPANY								
	CONTRACT 10860008	TOTALS			\$ 419,512.39	\$ 20,456.30	\$ 588,418.81	100.0
TRAVIS	SH 71		4.599	'0112'	\$ 1,186,508.54	\$ 93,114.27	\$ 1,304,506.97	99.9
FM 2322	4.6 MI NE (END STATE MAINTENANCE)							
2210-01-004								
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE							
WORK ORDER- 11-05-86		WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 100						
GAREY CONSTRUCTION COMPANY, INC.								
	CONTRACT 10860034	TOTALS			\$ 1,186,508.54	\$ 93,114.27	\$ 1,304,506.97	99.9
WILLIAMSON	AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK		.283	'0429'	\$ 356,597.90	\$ 30,613.41	\$ 227,611.90	67.1
FM 112								
0334-01-028								
BRS 360(8)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-18-87		WORK BEGAN- 04-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 60						
DEAN WORD COMPANY								
	CONTRACT 01870030	TOTALS			\$ 356,597.90	\$ 30,613.41	\$ 227,611.90	67.0
WILLIAMSON	ON CR 547 AT BERRY CREEK		.491	'0616'	\$ 626,812.65	\$ 74,991.79	\$ 424,683.42	71.3
CR 547								
0914-05-015								
BRO 14(19)X	GR, STRS, BS, SURF, REPLACE BR &							
WORK ORDER- 04-02-87		WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 46						
DEAN WORD COMPANY								
	CONTRACT 02870012	TOTALS			\$ 626,812.65	\$ 74,991.79	\$ 424,683.42	71.0
WILLIAMSON	AT HILLIS CREEK, APPROX 1.0 MI N OF FM 971		.207	'0674'	\$ 189,247.30	\$ 29,358.57	\$ 151,331.49	84.1
CR 255								
0914-05-016	ON CR 326 (SIGNED)							
BRO 14(20)X	REPLACE BRIDGES AND APPROACHES							
WILLIAMSON	AT YANKEE CREEK, APPROX 1.3 MI N OF SH 95		.165	'0675'	\$ 164,269.35	\$ 24,049.72	\$ 117,308.23	75.1
CR 280								
0914-05-020	ON CR 336 (SIGNED)							
BRO 14(26)X	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87		WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 63						
OLMOS CONSTRUCTION COMPANY								
	CONTRACT 02870033	TOTALS			\$ 353,516.65	\$ 53,408.29	\$ 268,639.72	79.0
WILLIAMSON	AT BRUSHY CRK & AT BRUSHY CRK RELIEF, APPROX 0.6 MI N OF COUPLAND		.444	'0721'	\$ 787,272.11	\$ 63,269.11	\$ 349,637.01	46.7
SH 95								
0321-01-034								
CSR 321-1-34	WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87		WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 33						
OLMOS CONSTRUCTION COMPANY								
	CONTRACT 02870057	TOTALS			\$ 787,272.11	\$ 63,269.11	\$ 349,637.01	46.0

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WILLIAMSON CR 337 0914-05-018 BRO 14(23)X, ETC	AT TURKEY CREEK, FM 1063 REPLACE BRIDGES AND APPROACHES	APPROX 1.0 MI N OF	.169	1012	\$ 102,735.69	\$ 30,019.26	\$ 69,477.49	71.1
WILLIAMSON CR 313 0914-05-019 BRO 14(24)X	AT MILLIS CREEK, GRANGER REPLACE BRIDGES AND APPROACHES	APPROX 1.0 MI S OF	.189	1013	\$ 215,286.95	\$ 33,006.03	\$ 76,947.69	37.6
WORK ORDER- 05-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 52	WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
ZACK BURKETT CO.	CONTRACT 04870012	TOTALS			\$ 318,022.64	\$ 63,025.29	\$ 146,425.18	48.0
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7	1 MI W OF IH 35 GEORGETOWN M UR BAN WIDEN GR, STRS, FLEX BS, CONC C & G		.411	1020	\$ 203,537.10	\$ 66,666.27	\$ 202,240.80	99.9
WILLIAMSON RM 2243 2103-01-008 M P352(1)	IH 35 GEORGETOWN (M. URBAN LIMIT) WIDEN GR, STRS, FLEX BS, CONC C & G		.490	8106	\$ 698,010.71	\$ 109,446.71	\$ 605,212.72	91.2
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 202	WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 94							
AUSTIN ROAD COMPANY	CONTRACT 05860039	TOTALS			\$ 901,547.81	\$ 176,112.98	\$ 807,453.52	94.0
WILLIAMSON SH 29 0337-02-024 CSR 337-2-24	MKT RR IN GEORGETOWN APPROX 0.5 MI E RECONST TO STANDARD & ADD OVERLAY		.439	1138	\$ 197,618.00	\$.00	\$.00	.0
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.	CONTRACT 05870036	TOTALS			\$ 197,618.00	\$.00	\$.00	.0
WILLIAMSON CR 351 0914-05-023 BRO 14(27)X	ON CR 351 AT BRUSHY CREEK RELIEF, APPROX 2.5 MI NE OF FM 112 REPLACE BRIDGES AND APPROACHES		.321	1154	\$ 258,597.16	\$ 25,792.00	\$ 119,476.83	48.6
WORK ORDER- 06-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 46	WORK BEGAN- 07-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
DEAN WORD COMPANY	CONTRACT 05870052	TOTALS			\$ 258,597.16	\$ 25,792.00	\$ 119,476.83	48.0
WILLIAMSON FM 487 1201-02-012 SR 1933(2)	SH 195 BELL COUNTY LIM E WIDEN GRADING AND STRUCTURES AT		23.500	1335	\$ 1,263,295.35	\$.00	\$.00	.0
WORK ORDER- 08-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)	CONTRACT 07870021	TOTALS			\$ 1,263,295.35	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
WILLIAMSON FM 2338 2211-01-005 CD 2211-1-5	FM 3405 GEORGETOWN WEST URBAN LIMITS WDM GR, STRS, FLEX BS, 2CST, HMACP,	5.205	1337	\$ 2,463,578.08	\$.00	\$.00	.0
WILLIAMSON FM 2338 2211-01-007 MC 2211-1-7	AT LAKEWAY DRIVE WDM GR, STRS, FLEX BS, 2CST, HMACP,	.000	1338	\$ 19,320.00	\$.00	\$.00	.0
WILLIAMSON FM 2338 2211-01-010 MC 2211-1-10	FM 2338 AT SERANADA DRIVE WDM GR, STRS, FLEX BS, 2CST, HMACP,	.000	1339	\$ 22,680.00	\$.00	\$.00	.0
WILLIAMSON FM 2338 2211-01-011 CSR 2211-1-11	RM 970 IN ANDICE RM 3405 WDM GR, STRS, FLEX BS, 2CST, HMACP,	8.767	1340	\$ 1,967,030.91	\$.00	\$.00	.0
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$.00	\$.00	.0
WILLIAMSON IM 35 0015-08-091 IR 35-3(145)260	RM 2338 3,623' S OF RM 2338 (M FRG RD) GRADE, STRS, FLEX BS, ACP, STRM	.686	1367	\$ 1,502,659.70	\$.00	\$.00	.0
WORK ORDER- 08-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150						
	WORK BEGAN- 08-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$.00	\$.00	.0
WILLIAMSON RM 620 0683-01-029 C 683-1-29	0.9 MI W OF FM 734 1.0 MI E OF FM 734 GR, STRS, FLEX BS AND ACP	1.893	1408	\$ 7,100,429.48	\$.00	\$.00	.0
TRAVIS FM 734 3417-01-003 RS 3508(2)	WILLIAMSON CO LINE FM 1325 GR, STRS, FLEX BS AND ACP	3.265	1409	\$10,129,370.75	\$.00	\$.00	.0
WILLIAMSON FM 734 3417-02-001 RS 3508(2)	RM 620 SOUTHEAST TRAVIS COUNTY L INE GR, STRS, FLEX BS AND ACP	2.240	1410	\$ 4,190,784.88	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	600						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 08870004		TOTALS		\$21,420,585.11	\$.00	\$.00	.0
WILLIAMSON US 79 0204-01-035 CSR 204-1-35	ROUND ROCK (LP 384) ROUND ROCK (SUN SHINE DR) GRADING, STRUCTURES, BASE AND	1.702	1433	\$ 1,412,018.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870026		TOTALS		\$ 1,412,018.10	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 188,598,076.07
DISTRICT ESTIMATES THIS MONTH 8,169,558.86
DISTRICT TOTAL ESTIMATES PAID TO DATE 63,788,368.58

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA SH 97 0328-04-032 SR 1608(6) 0.3 MI E OF HALTOM AVE IN JOURDANTON, NEAIRPORT RD, SW OF PLEASANTON		1.401	'0608'	\$ 1,198,830.09	\$ 294,032.25	\$ 1,037,359.81	91.0
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 79		WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
STOCKTON BRIDGE COMPANY		CONTRACT 02870006		TOTALS	\$ 1,198,830.09	\$ 294,032.25	\$ 1,037,359.81 91.0
ATASCOSA US 281 0073-03-049 MC 73-3-49 1.85 MI S OF S JCT SH 97 ASPHALT CONCRETE PAVEMENT OVERLAY		8.591	'0726'	\$ 522,598.91	\$ 9,427.34	\$ 542,672.27	100.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- 06-02-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51		WORK BEGAN- 03-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
CLARK CONSTRUCTION CO., INC.		CONTRACT 02870061		TOTALS	\$ 522,598.91	\$ 9,427.34	\$ 542,672.27 100.0
ATASCOSA CR 417 0915-13-004 BRO 15(26)X AT BORREGO CREEK GRADING AND STRUCTURE		.075	'0780'	\$ 90,091.85	\$ 49,269.62	\$ 74,500.38	87.0
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 58		WORK BEGAN- 05-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
FUQUA CONSTRUCTION CO., INC.		CONTRACT 03870007		TOTALS	\$ 90,091.85	\$ 49,269.62	\$ 74,500.38 87.0
ATASCOSA IH 37 0073-10-025 CL 73-10-25 SH 97 EAST OF EXISTING US 281 LANDSCAPE DEVELOPMENT		.000	'0801'	\$ 129,379.15	\$ 44,139.66	\$ 84,457.33	68.7
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 80		WORK BEGAN- 05-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
GREEN GRASS, INC.		CONTRACT 03870026		TOTALS	\$ 129,379.15	\$ 44,139.66	\$ 84,457.33 68.0
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	\$ 57,857.09	\$ 989,403.44	95.5
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 125		WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 129					
BRANNAN PAVING COMPANY, INC.		CONTRACT 06860022		TOTALS	\$ 1,102,658.05	\$ 57,857.09	\$ 989,403.44 95.0
ATASCOSA IH 37 0073-05-052 CSR 73-5-52 6.8 MI SE OF PLEASANTON(0.8 MI SE US281)3.8 MI N OF CAM PBELLTON REPAIR EXISTING PAV STRUCTURE; SEAL		9.919	'1256'	\$ 2,810,261.88	\$ 980,473.15	\$ 1,004,554.08	37.6
WORK ORDER- 07-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 26		WORK BEGAN- 07-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
HEATH CONSTRUCTORS, INC.		CONTRACT 06870027		TOTALS	\$ 2,810,261.88	\$ 980,473.15	\$ 1,004,554.08 37.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* PD *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *		
* LENGTH *	* NO *							
1.480	'1253		\$ 2,635,631.45	\$ 70,436.41	\$ 2,762,622.63	100.0		
BEXAR OLD GRISSOM RD FM 471 FM 1957 2104-02-015 C 2104-2-15 GR, STRS, FLEX BS, ASB & ACP WORK ORDER- 03-18-86 DATE WORK COMPLETED- 05-29-87 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 212 WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 91								
QUICK AND EVANS CO.			CONTRACT 02860025	TOTALS	\$ 2,635,631.45	\$ 70,436.41	\$ 2,762,622.63	100.0
BEXAR MH WHITE RD MH 499 8100-15-002 M Q100(2) IN SAN ANTONIO GR, DRAIN, CSB, ACP & PVT MARK WORK ORDER- 02-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 88 WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98		.625	'0663	\$ 609,575.34	\$ 18,214.93	\$ 562,922.82	97.2	
RAY FARIS, INC.			CONTRACT 02870027	TOTALS	\$ 609,575.34	\$ 18,214.93	\$ 562,922.82	97.0
BEXAR MOURSUND BLVD IH 410 0521-05-082 IR 410-4(232)587 GR, STRS, ASB & ACP WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 47 WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 17		8.749	'0776	\$ 6,453,992.60	\$ 686,369.32	\$ 2,001,022.11	32.6	
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.			CONTRACT 03870003	TOTALS	\$ 6,453,992.60	\$ 686,369.32	\$ 2,001,022.11	32.0
BEXAR AT IH 410 (NB & SB MAIN LANES & FRTG IH 35 0017-02-053 CSB 17-2-53 RDBRIDGES) CLEANING AND PAINTING EXISTING WORK ORDER- 04-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53 WORK BEGAN- 04-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 88		.000	'0803	\$ 236,200.00	\$ 42,243.00	\$ 101,737.80	54.0	
WITHERS CONSTRUCTION, INC.			CONTRACT 03870028	TOTALS	\$ 236,200.00	\$ 42,243.00	\$ 101,737.80	54.0
BEXAR S. OF FREDERICKSBURG ROAD, NORTH IH 10 0072-12-141 CL 72-12-141 N. OF VANCE JAC KSON ROAD LANDSCAPE DEVELOPMENT WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 48 WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22		2.868	'0871	\$ 100,936.72	\$ 38,407.65	\$ 56,763.68	59.2	
BRAZOS VALLEY NURSERY, INC.			CONTRACT 03870052	TOTALS	\$ 100,936.72	\$ 38,407.65	\$ 56,763.68	59.0
BEXAR S. OF FREDERICKSBURG ROAD, NORTH IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF SH 218 0465-01-039 CSR 465-1-39 LP 1604 GR, STRS & SURF		2.044	'9372	\$ 76,545.14	\$.00	\$ 72,204.00	100.0	
BEXAR FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF SH 218 0465-01-039 CSR 465-1-39 LP 1604 GR, STRS & SURF		.530	'0963	\$ 1,254,108.76	\$.00	\$ 1,235,956.74	100.0	

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BEXAR FR LOOKOUT RD TO 0.5 MI W OF IH 35		.397	0964	\$ 1,550,981.44	\$.00	\$ 1,514,378.48 100.0
LP 1604 2452-03-036 C 2452-3-36							
GR, STRS & SURF							
BEXAR FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)		.000	9373	\$ 4,087,216.27	\$	.00	\$ 4,114,603.55 100.0
LP 1604 2452-03-039 I-IR 35-2(158)170							
GR, STRS & SURF							
WORK ORDER- 05-27-83		WORK BEGAN- 06-01-83		*****			
DATE WORK COMPLETED- 05-05-87		ADD'L DAYS GRANTED- 90		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 111		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 654				*****			
J. D. ABRAMS, INC.		CONTRACT 04830043		TOTALS	\$25,552,806.89	\$	.00 \$25,312,845.82 100.0
BEXAR O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$	140,516.83	\$ 2,248,788.54 53.6
FM 2252 1433-01-020 MA-M Q030(5)							
GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER- 06-05-86		WORK BEGAN- 08-15-86		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 57		*****			
WORKING DAYS CHARGED- 171				*****			
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 04860049		TOTALS	\$ 4,410,393.75	\$	140,516.83 \$ 2,248,788.54 53.0
BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$	39,525.76	\$ 1,181,787.23 73.4
LP 1604 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	\$	201,289.90	\$ 2,756,420.72 68.8
LP 1604 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-		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 34		*****			
WORKING DAYS CHARGED- 103				*****			
ALLEN KELLER COMPANY		CONTRACT 04860078		TOTALS	\$ 5,910,695.58	\$	240,815.66 \$ 3,938,207.95 70.0
BEXAR IN SAN ANTONIO FR PRUITT ST		1.059	1002	\$ 6,296,298.18	\$	676,813.04	\$ 1,703,921.97 28.4
IH 35 0017-09-053 ACI 35-2(185)154							
US 90 (PROJ 1-D) WIDEN GR, STR, ASB, CONC PVT & ACP							
WORK ORDER- 06-10-87		WORK BEGAN- 06-15-87		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 15		*****			
WORKING DAYS CHARGED- 45				*****			
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04870003		TOTALS	\$ 6,296,298.18	\$	676,813.04 \$ 1,703,921.97 28.0
BEXAR IN SAN ANTONIO FR 776.39' N OF US 90W		10.958	1004	\$ 885,164.36	\$	155,444.04	\$ 155,444.04 18.4
IH 410 0521-04-192 IR 410-4(236)570							
0.1 MI N OF BAN DERA ROAD SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 05-11-87		WORK BEGAN- 07-29-87		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 90		PERCENT TIME USED-		*****			
WORKING DAYS CHARGED-				*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 04870005		TOTALS	\$ 885,164.36	\$	155,444.04 \$ 155,444.04 18.0

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*****		7.878	1036	\$ 1,194,910.54	\$ 370,815.11	\$ 438,065.53	38.5
BEXAR	IH 410 US 90 0024-08-085 MC 24-8-85						
	LOOP 353 (NOGAL ITOS ST) 1 CST, ACP O/L & PVT MARK						
WORK ORDER-	05-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	58						
	WORK BEGAN- 07-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 43						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 04870030	TOTALS		\$ 1,194,910.54	\$ 370,815.11	\$ 438,065.53	38.0
*****		.215	1038	\$ 66,270.25	\$ 7,508.44	\$ 73,710.98	100.0
BEXAR	0.6 MI W OF SH 16 FM 471 0849-01-028 MC 849-1-28						
	SH 16 (BANDERA ROAD) GR, ASB, ACP, CURB, RIPRAP & VERT						
WORK ORDER-	05-13-87						
DATE WORK COMPLETED-	08-17-87						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	37						
	WORK BEGAN- 06-01-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 82						
ZUMMALT PAVING & GRADING, INC.							
	CONTRACT 04870032	TOTALS		\$ 66,270.25	\$ 7,508.44	\$ 73,710.98	100.0
*****		1.324	1048	\$ 1,348,599.93	\$ 195,493.69	\$ 429,964.31	33.5
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO IH 10 0025-02-133 BRI 10-4(234)583						
	REPLACE 3 BR STR & LENGTHEN						
WORK ORDER-	05-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	59						
	WORK BEGAN- 06-09-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
ZUMMALT PAVING & GRADING, INC.							
	CONTRACT 04870043	TOTALS		\$ 1,348,599.93	\$ 195,493.69	\$ 429,964.31	33.0
*****		.144	1050	\$ 103,734.36	\$.00	\$ 16,970.78	17.2
BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM CS BONHAM STREET T O BOWIE STREET 0915-12-066 CC 915-12-66						
	GR, STRS, ST SEM, ASB & ACP						
WORK ORDER-	05-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	59						
	WORK BEGAN- 06-09-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
ZUMMALT PAVING & GRADING, INC.							
*****		.215	1051	\$ 458,072.60	\$ 34,865.24	\$ 111,678.70	25.6
BEXAR	IN SAN ANTONIO ON BOWIE ST FROM MH 861 COMMERCE STREET 8080-15-002 TO HOUSTON STREET M Q080(2) GR, STRS, ST SEM, ASB & ACP						
WORK ORDER-	06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	17						
	WORK BEGAN- 06-15-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 17						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
	CONTRACT 04870045	TOTALS		\$ 752,093.87	\$ 74,610.27	\$ 195,552.71	27.0
*****		6.044	1066	\$ 38,688.00	\$ 4,348.84	\$ 15,586.77	42.4
BEXAR	IH 410 US 90 0024-08-086 CLM 24-8-86						
	CUPPLES ROAD LANDSCAPE MAINTENANCE						
WORK ORDER-	05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	59						
	WORK BEGAN- 05-23-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 37						
J. MATTE CONSTRUCTION CO.							
	CONTRACT 04870059	TOTALS		\$ 38,688.00	\$ 4,348.84	\$ 15,586.77	42.0

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BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	'9445'	\$10,912,757.87	\$ 302,738.06	\$ 9,335,999.87	90.1
IH 410 0521-04-173 IR 410-4(219)570							
GR,STRS,BS,RET WALLS,SURF,ILLUM &							
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	'9446'	\$ 3,376,751.08	\$ 254,380.29	\$ 3,438,755.72	99.9
IH 410 0521-05-073 IR 410-4(219)570							
GR,STRS,BS,RET WALLS,SURF,ILLUM &							
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 381		WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- 113 PERCENT TIME USED- 81					
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 557,118.35	\$12,774,755.59	94.0
BEXAR		.000	'1139'	\$ 2,467.82	\$ 73.88	\$ 2,413.17	100.0
IH 35 0016-07-096 I-IR 35-2(183)170							
SIGNING,DELINEATION AND PAVEMENT							
BEXAR		.000	'1140'	\$ 130.01	\$ 3.93	\$ 128.56	100.0
SH 218 0465-01-041 I-IR 35-2(183)170							
SIGNING,DELINEATION AND PAVEMENT							
BEXAR		.000	'1141'	\$ 1,278.26	\$ 35.98	\$ 1,175.44	100.0
LP 1604 2452-03-054 I-IR 35-2(183)170							
SIGNING,DELINEATION AND PAVEMENT							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 08-26-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 200		WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ 37,930.37	\$ 1,239,058.89	100.0
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 338,548.32	\$10,527,726.48	99.9
IH 10 0072-08-072 I 10-4(225)557							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46	\$ 68,671.77	\$ 685,548.38	99.9
LP 1604 2452-02-031 MA-M Q005(2)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53	\$ 125,681.57	\$ 595,042.66	89.5
LP 1604 2452-02-034 MA-M Q005(3)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 372		WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- 40 PERCENT TIME USED- 93					
ROSIK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 532,901.66	\$11,808,317.52	99.9
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$32,314,472.95	\$ 438,147.02	\$13,497,532.48	43.9
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 168		WORK BEGAN- 07-24-86 ADD'L DAYS GRANTED- 31 PERCENT TIME USED- 35					
THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	\$ 438,147.02	\$13,497,532.48	43.0

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BEXAR	ON MARBACH RD FR HUNT LN, W LP 1604		3.334	8301	\$ 3,239,985.82	\$ 185,649.10	\$ 2,405,030.21	78.1
MH 398	GR, STRS, BASE AND SURF							
8065-15-004								
M Q065(3)								
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 77						
ALVAREZ CONSTRUCTION COMPANY, INC.								
CONTRACT 05860034			TOTALS		\$ 3,239,985.82	\$ 185,649.10	\$ 2,405,030.21	78.0
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD (EXCL CSJ 2452-3-50)		2.281	1293	\$ 12,953,709.76	\$ 565,142.35	\$ 7,624,697.58	61.9
LP 1604	GR, STRS, FLEX BS & ACP							
2452-03-046								
RS 2359(27)								
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 30						
H. B. ZACHRY COMPANY								
CONTRACT 05860061			TOTALS		\$ 12,953,709.76	\$ 565,142.35	\$ 7,624,697.58	61.0
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD		5.435	1291	\$ 5,259,971.64	\$ 196,026.17	\$ 4,274,382.06	85.8
IH 410	GR, STR, BS & SURF							
0521-05-078								
IR 410-4(231)582								
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 88						
OLMOS CONSTRUCTION COMPANY								
CONTRACT 05860063			TOTALS		\$ 5,259,971.64	\$ 196,026.17	\$ 4,274,382.06	85.0
BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR WURZBACH RD, NW TO HUEBNER RD		1.384	1099	\$ 152,281.09	\$ 10,588.67	\$ 188,468.28	100.0
MH 487	REPAIR EXIST PVT, ACP OVERLAY & PVT							
8001-15-004								
MR Q001(3)								
WORK ORDER- 06-04-87		WORK BEGAN- 06-29-87						
DATE WORK COMPLETED- 08-07-87								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 73						
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 05870007			TOTALS		\$ 152,281.09	\$ 10,588.67	\$ 188,468.28	100.0
BEXAR	LP 1604, SE FM 78		5.931	1123	\$ 835,146.96	\$ 30,157.73	\$ 727,298.05	100.0
SH 218	ACP LEVEL-UP & OVERLAY, SEAL COAT &							
0465-01-043								
MC 465-1-43								
WORK ORDER- 06-17-87		WORK BEGAN- 06-29-87						
DATE WORK COMPLETED- 08-19-87								
CONTRACT WORKING DAYS- 66		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 83						
OLMOS CONSTRUCTION COMPANY								
CONTRACT 05870026			TOTALS		\$ 835,146.96	\$ 30,157.73	\$ 727,298.05	100.0
BEXAR	LP 1604 UNDERPASS ATTRADESMEN DRIVE, 0.7 MI. E. OF I H 10		.047	1164	\$ 211,071.12	\$ 31,541.13	\$ 121,841.23	60.8
LP 1604	BRIDGE WIDENING							
2452-02-040								
CD 2452-2-40								
WORK ORDER- 05-28-87		WORK BEGAN- 06-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 82						
RIO GRANDE BRIDGE CO.								
CONTRACT 05870061			TOTALS		\$ 211,071.12	\$ 31,541.13	\$ 121,841.23	60.0

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BEXAR	LP 1604, NE 1.8 MI.	1.852	1284	\$ 355,488.61	\$ 29,010.31	\$ 78,733.42	23.3
FM 2790 1741-02-01B A 1741-2-18 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-08-87 WORK BEGAN- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 19							
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 06870048		TOTALS		\$ 355,488.61	\$ 29,010.31	\$ 78,733.42	23.0
*****		5.896	1295	\$ 863,306.26	\$ 600,153.28	\$ 677,741.43	82.6
BEXAR	IM 410						
FM 2252 O'CONNOR RD IN							
1433-01-022 SAN ANTONIO							
MC 1433-1-22 SEAL COAT & ASPHALTIC CONCRETE							
WORK ORDER- 07-20-87 WORK BEGAN- 07-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 43 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 100							
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 06870058		TOTALS		\$ 863,306.26	\$ 600,153.28	\$ 677,741.43	82.0
*****		12.722	9421	\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
BEXAR	ACKERMAN RD, E CIBOLO CREEK						
IH 10							
0025-02-127							
IR 10-4(216)582 GR,ASB,VERTICAL MOISTURE BAR,SEAL							
WORK ORDER- 08-30-85 WORK BEGAN- 11-26-85							
DATE WORK COMPLETED- 03-27-87							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 238 PERCENT TIME USED- 99							
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
*****		4.452	1307	\$ 1,257,871.00	\$ 222,762.24	\$ 1,311,030.51	100.0
BEXAR	US 281						
FM 1937 2.2 MI W OF LP 1604							
2255-01-018							
CSR 2255-1-18 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-11-86 WORK BEGAN- 09-02-86							
DATE WORK COMPLETED- 07-16-87							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 72							
E. E. HOOD & SONS, INC.							
CONTRACT 07860035		TOTALS		\$ 1,257,871.00	\$ 222,762.24	\$ 1,311,030.51	100.0
*****		7.252	1303	\$ 22,528,406.70	\$ 932,818.47	\$ 12,452,854.07	58.2
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN						
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- 124 PERCENT TIME USED- 35							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$ 22,528,406.70	\$ 932,818.47	\$ 12,452,854.07	58.0
*****		1.281	8373	\$ 3,496,377.72	\$ 197,568.74	\$ 3,173,371.82	95.5
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W						
LP 1604 END US 281 O/P							
2452-02-021							
MA-M Q159(3) GR,STRS,FLEX BS & ACP							
WORK ORDER- 08-12-86 WORK BEGAN- 08-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 124 PERCENT TIME USED- 35							
BEXAR 0.3 MI E OF FM 2696 (BLANCO RD) URBAN							
LP 1604 BOUNDARY W OF S TERLING-BROWNING RD							
2452-02-033							
RS 2359(26) GR,STRS,FLEX BS & ACP							

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BEXAR N END US 281 O/P 0.4 MI E OF US 281		.474	8375	\$ 2,613,896.69	\$ 4,046.67	\$ 2,428,862.20	97.8
LP 1604 2452-03-055 MA-M Q159(3) GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 337							
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- 70 PERCENT TIME USED- 91							
DEAN WORD COMPANY JASCOM, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 211,135.27	\$ 7,424,745.90	94.0
BEXAR URBAN BOUNDARY E OF T&NO RR 0.3 MI E OF FM 2696 (BLANCO RD)		5.209	1316	\$ 333,782.36	\$.00	\$ 255,946.00	80.7
LP 1604 2452-02-037 RS 2359(28) SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49							
WORK BEGAN- 12-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
MICA CORPORATION							
CONTRACT 08860012		TOTALS		\$ 333,782.36	\$.00	\$ 255,946.00	80.0
BEXAR SP 1957 FM 1957 2104-02-014 MA-M Q108(5) GR, ASB, ACP, STRS, CURB & PVT MARK		1.656	1315	\$ 1,759,340.50	\$ 220,889.67	\$ 1,568,405.69	93.9
WORK ORDER- 09-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 146							
WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860031		TOTALS		\$ 1,759,340.50	\$ 220,889.67	\$ 1,568,405.69	93.0
BEXAR TEZEL RD FM 471 0849-01-026 MA-M Q122(2) GR, STRS, ASB, ACP, CURB, TRAF SIG		2.322	1313	\$ 3,742,772.72	\$ 204,759.03	\$ 943,862.86	26.5
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 143							
WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 204,759.03	\$ 943,862.86	26.0
BEXAR SOMERSET RD, SW OF SAN ANTONIO, E MOURSUND BLVD IR 410-4(239)582 SIGNING		5.400	1445	\$ 423,922.56	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		\$ 423,922.56	\$.00	\$.00	.0
BEXAR IN ALAMO HTS. ON TUXEDO AVE. AT JONES- MALTSBERGER RD. MH 369 8117-15-003 M Q117(2) TRAFFIC SIGNALS		.000	8189	\$ 32,800.00	\$ -3,986.20	\$ 32,800.00	100.0
WORK ORDER- 10-07-82 DATE WORK COMPLETED- 05-25-83 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28							
WORK BEGAN- 10-04-82 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
T.L.R. INDUSTRIES, INC.							
CONTRACT 09820011		TOTALS		\$ 32,800.00	\$ -3,986.20	\$ 32,800.00	100.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION						
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	'8361'\$13,623,195.11'	34,020.29'	\$15,499,528.82'	100.0
LP 1604	OF FM 2696 (BLA NCD RD)					
2452-02-032	GR, STRS, BS & SURF					
RS 2359(25)						
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84					
DATE WORK COMPLETED- 04-16-87						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 120					
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 98					
H. B. ZACHRY COMPANY						
	CONTRACT 10840031	TOTALS	'\$13,623,195.11'	34,020.29'	\$15,499,528.82'	100.0
*****		.250	'0077'\$ 806,737.86'	24,532.15'	801,383.54'	100.0
BEXAR	IM 410					
SP 1957	FM 1957 (POTRAN CO RD)					
2344-01-002	GR, ASB, ACP, STRS, CURB & PVT MARK					
MA-M Q108(6)						
WORK ORDER- 12-09-86	WORK BEGAN- 12-15-86					
DATE WORK COMPLETED- 08-28-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 68					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 68					
H. B. ZACHRY COMPANY						
	CONTRACT 10860003	TOTALS	'\$ 806,737.86'	24,532.15'	801,383.54'	100.0
*****		.000	'9436'\$ 2,845,834.72'	112,856.44'	2,252,146.03'	84.2
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST					
IM 35						
0017-09-052	GRADING, DRAINAGE, STRUCTURES, BASE					
I 35-2(180)153						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE					
IM 35						
0017-09-059	GRADING, DRAINAGE, STRUCTURES, BASE					
MC 17-9-59						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST					
IM 35						
0017-10-140	GRADING, DRAINAGE, STRUCTURES, BASE					
I 35-2(180)153						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST					
IM 35						
0017-10-159	GRADING, DRAINAGE, STRUCTURES, BASE					
I 35-2(155)153						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE					
IM 35						
0017-10-162	GRADING, DRAINAGE, STRUCTURES, BASE					
MC 17-10-162						
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 105					
WORKING DAYS CHARGED- 482	PERCENT TIME USED- 119					
INSURANCE COMPANY OF NORTH AMERICA						
	CONTRACT 11840025	TOTALS	'\$10,928,913.87'	313,734.42'	9,027,441.12'	87.0
*****		.378	'1321'\$ 5,417,661.65'	154,450.44'	2,878,866.40'	55.9
BEXAR	AT IM 410					
SH 151						
3508-01-002	GRADING, STRUCTURES, BASE AND					
C 3508-1-2						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 40					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 40					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 11860004	TOTALS	'\$ 5,417,661.65'	154,450.44'	2,878,866.40'	55.0
*****		1.565	'1318'\$ 1,024,980.57'	128,734.39'	893,852.62'	91.8
BEXAR	IM 35, S					
IM 37	MARKET ST					
0073-08-102	GRADING, STRUCTURES, BASE, SIGNS					
CC 73-8-102						
WORK ORDER- 12-09-86	WORK BEGAN- 01-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 57					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 57					
ZUMMALT PAYING & GRADING, INC.						
	CONTRACT 11860026	TOTALS	'\$ 1,024,980.57'	128,734.39'	893,852.62'	91.0

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

BEXAR	IN SAN ANTONIO ON COLORADO ST FR FREDERICKSBU RD, S TO COMMERCE ST GR, STR, BS, SURF, SIGN & SAN SEM,	1.367	'8308'	\$ 1,874,543.23	\$ 120,692.54	\$ 1,073,739.14	60.2
MH 621							
8119-15-003							
M Q119(3)							
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 33						
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$ 120,692.54	\$ 1,073,739.14	60.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57	\$ 120,449.54	\$14,309,575.69	95.2
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	\$ 166,603.25	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	\$ 247.00	\$ 8,563.30	99.9
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED- 86						
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 81						
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 120,696.54	\$14,484,742.25	95.0

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

BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088	'0203'	\$ 70,068.03	.00	\$ 13,158.45	19.7
MH 342							
8124-15-004							
M Q124(4)	GRADING, STRUCTURES, BASE &						
BEXAR	IN SAN ANTONIO ON WETMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR	2.057	'8246'	\$ 1,522,969.22	\$ 55,293.63	\$ 615,215.71	42.5
MH 860							
8173-15-001							
MR Q173(1)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-12-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 37						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$ 55,293.63	\$ 628,374.16	41.0

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COMAL	AT CARPERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER	.359	'0718'	\$ 309,274.20	\$ 58,502.71	\$ 262,131.40	89.2
RM 32	GRADING, STRUCTURES, BASE AND						
0511-02-009							
SR 74(2)							
WORK ORDER-	03-18-87	WORK BEGAN-	03-25-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	66				
DEAN MORD COMPANY	CONTRACT 02870054	TOTALS		\$ 309,274.20	\$ 58,502.71	\$ 262,131.40	89.0
COMAL	0.1 MI W OF FM 3424, E	3.869	'1143'	\$ 983,036.41	\$ 100,490.24	\$ 164,065.47	17.5
RM 32	HAYS C/L						
0511-02-010	GRADING, STRUCTURES, BASE, &						
SR 74(3)							
WORK ORDER-	07-13-87	WORK BEGAN-	07-24-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	17				
V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 05870041	TOTALS		\$ 983,036.41	\$ 100,490.24	\$ 164,065.47	17.0
COMAL	GUADALUPE C/L	1.029	'1298'	\$ 811,230.81	\$ 24,161.41	\$ 836,182.56	100.0
FM 25	IH 35 IN NEW BRAUNFELS						
0216-01-031	GR, STRS, FLEX BS & ACP						
MA-M Q400(1)							
WORK ORDER-	07-24-86	WORK BEGAN-	08-01-86				
DATE WORK COMPLETED-	07-23-87						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	15				
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	90				
OLMOS CONSTRUCTION COMPANY	CONTRACT 06860034	TOTALS		\$ 811,230.81	\$ 24,161.41	\$ 836,182.56	100.0
COMAL	IN NEW BRAUNFELS AT WALNUT AVE	.001	'1297'	\$ 180,224.00	\$.00	\$.00	.0
IH 35							
0016-05-082	TRAFFIC SIGNALS						
MC 16-5-82							
WORK ORDER-	07-20-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY	CONTRACT 06870060	TOTALS		\$ 180,224.00	\$.00	\$.00	.0
COMAL	KENDALL C/L, E	8.745	'1305'	\$ 2,001,346.45	\$ 123,554.71	\$ 1,609,896.28	84.6
FM 475	US 281						
0215-07-011	GRADING, STRUCTURES, BASE AND						
CSR 215-7-11							
WORK ORDER-	08-01-86	WORK BEGAN-	08-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	25				
WORKING DAYS CHARGED-	181	PERCENT TIME USED-	72				
ZUMMALT PAVING & GRADING, INC.	CONTRACT 07860016	TOTALS		\$ 2,001,346.45	\$ 123,554.71	\$ 1,609,896.28	84.0
COMAL	SH 46, N	7.671	'1317'	\$ 2,065,876.73	\$ 109,721.22	\$ 1,413,314.83	72.0
RM 2722	FM 2673						
2666-01-006	RECONSTRUCT GRADING, STRUCTURES,						
CSR 2666-1-6							
WORK ORDER-	09-19-86	WORK BEGAN-	09-23-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	33				
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	57				
HAGNER & SOMS PAVING COMPANY, INC.	CONTRACT 08860045	TOTALS		\$ 2,065,876.73	\$ 109,721.22	\$ 1,413,314.83	72.0

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DIMMIT	ZAYALA C/L	229.484	0336	\$ 1,725,544.00	\$ 548,503.77	\$ 1,401,414.06	85.4
US 83	SH 85						
0037-05-031							
CSB 37-5-31	SEAL COAT						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	128						
WORKING DAYS CHARGED-	103						
DEAN & KENG PAVING COMPANY							
	CONTRACT 01870010	TOTALS		\$ 1,725,544.00	\$ 548,503.77	\$ 1,401,414.06	85.0

DIMMIT	AT SHOOK CREEK	.000	0863	\$ 254,660.30	\$ 7,596.31	\$ 248,146.19	100.0
FM 186							
0301-04-008							
BRO 15(27)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-10-87							
DATE WORK COMPLETED-	08-28-87						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	77						
JASCON, INC.							
	CONTRACT 03870045	TOTALS		\$ 254,660.30	\$ 7,596.31	\$ 248,146.19	100.0

FRIO	0.51 MILE WEST OF FRIOTOWN	6.024	1160	\$ 629,781.15	\$ 189,411.61	\$ 291,859.90	48.7
FM 140	ZAYALA COUNTY L INE						
0748-04-023							
CD 748-4-23	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	40						
FOREMOST PAVING, INC.							
	CONTRACT 05870057	TOTALS		\$ 629,781.15	\$ 189,411.61	\$ 291,859.90	48.0

GUADALUPE	SH 123 (BYPASS), E	13.941	0508	\$ 858,300.60	\$ 429,275.65	\$ 774,296.18	100.0
US 90A	GONZALES C/L						
0025-04-037							
MC 25-4-37	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-	08-19-87						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	45						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870042	TOTALS		\$ 858,300.60	\$ 429,275.65	\$ 774,296.18	100.0

GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	.00	.00	.0
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 08-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	2						
DEAN WORD COMPANY							
	CONTRACT 05870042	TOTALS		\$ 845,155.12	.00	.00	.0

GUADALUPE	LOOP 513	5.672	1314	\$ 1,195,425.82	\$ 37,074.35	\$ 1,211,095.64	99.9
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-	114						
DEAN WORD COMPANY							
	CONTRACT 08860020	TOTALS		\$ 1,195,425.82	\$ 37,074.35	\$ 1,211,095.64	99.9

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GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	'1309'	\$ 173,187.04	\$ 3,450.60	\$ 153,745.98	93.4
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	\$ 2,395.87	\$ 298,722.56	95.7
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-	113						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 08860047		TOTALS		\$ 501,470.30	\$ 5,846.47	\$ 452,468.54	94.0

GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082	'1436'	\$ 1,004,906.65	\$.00	\$.00	.0
FM 20	COTTONWOOD CREE KS						
0987-01-023							
CSR 987-1-23	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$.00	\$.00	.0

GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	'1180'	\$ 4,375,099.70	\$ 113,788.94	\$ 4,376,975.88	100.0
FM 78							
0025-10-055							
C 25-10-55	STRS,GR,BS,1 CST,ACP & CURB						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-	05-12-87						
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	267						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850019		TOTALS		\$ 4,375,099.70	\$ 113,788.94	\$ 4,376,975.88	100.0

KENDALL	AT GUADALUPE RIVER BRIDGE IN COMFORT	.000	'1134'	\$ 61,620.00	\$ 19,334.46	\$ 55,519.96	94.8
IH 10							
0072-05-065							
MC 72-5-65	BRIDGE REPAIR						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	45						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. MATTE CONSTRUCTION CO.							
CONTRACT 05870033		TOTALS		\$ 61,620.00	\$ 19,334.46	\$ 55,519.96	94.0

KENDALL	0.7 MI N OF US 87, N OF BOERNE, N	13.623	'1276'	\$ 2,439,877.75	\$.00	\$.00	.0
IH 10	N END GUADALUPE						
0072-05-064	RV BR						
IR 10-4(238)523	GRADING, BASE AND SURFACING						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	3						
WORK ORDER- 09-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 06870043		TOTALS		\$ 2,439,877.75	\$.00	\$.00	.0

KERR	KENDALL C/L	14.317	'0380'	\$ 576,109.60	\$ 51,765.17	\$ 407,342.26	74.4
SH 27	VA HOSPITAL ENT R						
0142-05-054							
CSB 142-5-54	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	106						
WORK ORDER- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
STOCKTON BRIDGE COMPANY							
CONTRACT 01870013		TOTALS		\$ 576,109.60	\$ 51,765.17	\$ 407,342.26	74.0

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KERR SH 16 SP 98 FM 394 IN KERRY ILLE 0526-01-005 CD 526-1-5 GRADING, STRUCTURES, BASE AND		.719	1312	\$ 433,976.55	.00	\$ 452,972.41	100.0
WORK ORDER- 09-05-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 06-22-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 98						
WORKING DAYS CHARGED- 118							
REECE ALBERT, INC.							
CONTRACT 08860022		TOTALS		\$ 433,976.55	.00	\$ 452,972.41	100.0
KERR 1.0 MI W OF FM 783, WEST SH 27 INGRAM 0142-04-032 CSR 142-4-32 GRADING, STRUCTURES, BASE AND		3.537	0109	\$ 3,204,101.81	82,438.29	\$ 1,428,661.94	46.9
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 285	PERCENT TIME USED- 44						
WORKING DAYS CHARGED- 126							
REECE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81	82,438.29	\$ 1,428,661.94	46.0
LASALLE 2.2 MI N OF SH 97 FM 469 SH 97 0852-01-015 CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2		2.179	1271	\$ 193,780.80	4,012.38	\$ 200,619.24	99.9
WORK ORDER- 05-19-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 160	PERCENT TIME USED- 98						
WORKING DAYS CHARGED- 157							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,730,436.40	34,819.19	\$ 1,743,115.40	99.9
MAVERICK US 57 FM 481 7.0 MI NE 1590-03-008 CSR 1590-3-8 RECONSTRUCT GRADING, BASE,		7.004	1437	\$ 1,351,942.24	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08870030		TOTALS		\$ 1,351,942.24	.00	.00	.0
MAVERICK FM 375 IN EAGLE PASS FM 1021 S URBAN BOUNDAR Y (0.75 MI S OF FM 1229-01-022 375 MA-M X555(2) CONST GR, REPLACE STR, FLEX BS,		1.571	1319	\$ 778,241.64	16,158.48	\$ 806,512.76	100.0
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED- 06-22-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 80	PERCENT TIME USED- 98						
WORKING DAYS CHARGED- 78							
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 11860013		TOTALS		\$ 778,241.64	16,158.48	\$ 806,512.76	100.0
MCMULLEN SH 16 SH 72 LASALLE/MCMULLE N CO LINE 0483-02-015 CSR 483-2-15 GRADING, STRUCTURES, BASE AND		15.558	0005	\$ 2,821,846.43	190,334.31	\$ 1,702,869.56	63.5

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
LASALLE LASALLE/MCMULLEN CO LINE		.067	'0006'	\$ 22,012.80	\$ 225.91	\$ 947.53	4.5
SH 72	SH 97						
0483-05-006							
CSR 483-5-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-	WORK BEGAN- 11-11-86						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 63						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 190,560.22	\$ 1,703,817.09	63.0
MCMULLEN	AT NUECES RIVER BR &	.624	'0043'	\$ 1,157,437.65	\$ 55,299.00	\$ 797,460.44	72.5
SH 16	NUECES RV RELIE F BR						
0517-03-018							
CD 517-3-18	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-86	WORK BEGAN- 10-15-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 89						
WORKING DAYS CHARGED- 160							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 55,299.00	\$ 797,460.44	72.0
MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR	3.905	'1260'	\$ 5,216,789.88	\$ 221,809.72	\$ 4,068,303.34	82.0
US 90	HONDO CREEK						
0024-05-061							
F 270(17)	GR, STRS, BS, SURF TRT AND ACP						
WORK ORDER- 04-18-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 71						
WORKING DAYS CHARGED- 214							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 221,809.72	\$ 4,068,303.34	82.0
MEDINA	HONDO CREEK, W	2.461	'1308'	\$ 1,249,321.30	\$ 106,719.22	\$ 1,100,081.16	92.6
US 90	SH 173						
0024-05-065							
MA-F 270(18)	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-06-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 89						
WORKING DAYS CHARGED- 133							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 106,719.22	\$ 1,100,081.16	92.0
MEDINA	US 81 IN NATALIA, N	15.172	'1462'	\$ 2,658,633.16	\$.00	\$.00	.0
FM 471	US 90						
1547-01-027							
CSR 1547-1-27	GR, STR, FLEX BS AND TWO CRSE SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		\$ 2,658,633.16	\$.00	\$.00	.0
UVALDE	0.5 MI E OF KINNEY C/L	.000	'0799'	\$ 252,226.00	\$ 53,846.24	\$ 216,334.90	90.2
US 90	2.5 MI E OF KIN NEY C/L (3 LOCATIONS)						
0023-05-054							
CSB 23-5-54	UPGRADE GUARD FENCE						
WORK ORDER- 04-15-87	WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 74						
WORKING DAYS CHARGED- 67							
MICA CORPORATION							
CONTRACT 03870024		TOTALS		\$ 252,226.00	\$ 53,846.24	\$ 216,334.90	90.0

* 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
UVALDE	FM 481 W OF UVALDE	30.147	0900	\$ 1,048,098.45	\$ 387,307.31	\$ 1,019,942.74	100.0
US 90	KINNEY C/L						
0023-05-055							
MC 23-5-55	ACP OVERLAY						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED- 08-26-87	WORK BEGAN- 05-04-87						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 76						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03870065		TOTALS		\$ 1,048,098.45	\$ 387,307.31	\$ 1,019,942.74	100.0
UVALDE	AT 0.9 MI. SE. OF US 90	.132	1064	\$ 54,586.20	\$ 14,212.31	\$ 49,885.95	100.0
FM 1435							
1167-02-007							
MC 1167-2-7	CONSTRUCT DRAINAGE STRUCTURE						
WORK ORDER- 05-20-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED- 08-21-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 37							
D. I. J. CONSTRUCTION, INC.							
CONTRACT 04870057		TOTALS		\$ 54,586.20	\$ 14,212.31	\$ 49,885.95	100.0
UVALDE	SH 127, S	2.650	1388	\$ 227,619.50	\$ 180,353.79	\$ 180,353.79	83.4
FM 2730	US 90, 2.2 MI W						
1589-02-006	OF SABINAL						
CD 1589-2-6	GRADING, STRUCTURES, BASE &						
WORK ORDER- 07-31-87	WORK BEGAN- 07-31-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 10							
HAILE & HAILE, INC.							
CONTRACT 07870070		TOTALS		\$ 227,619.50	\$ 180,353.79	\$ 180,353.79	83.0
ZAVALA	US 83 IN LA PRYOR	7.058	1397	\$ 2,367,565.24	\$ 300,833.69	\$ 300,833.69	13.3
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240	PERCENT TIME USED- 2						
WORKING DAYS CHARGED- 5							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870072		TOTALS		\$ 2,367,565.24	\$ 300,833.69	\$ 300,833.69	13.0
ZAVALA	US 83 IN LA PRYOR	14.650	1479	\$ 2,028,480.58	.00	.00	.0
US 57	FM 117 IN BATES VILLE						
0276-04-017							
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
HAILE & HAILE, INC.							
CONTRACT 08870069		TOTALS		\$ 2,028,480.58	.00	.00	.0
		DISTRICT CONTRACT AMOUNT			348,444,326.48		
		DISTRICT ESTIMATES THIS MONTH			16,146,485.00		
		DISTRICT TOTAL ESTIMATES PAID TO DATE			244,709,111.08		

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

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

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

BEE	0.8 MI N OF US 59 0.1 MI SOUTH	.133	'1304'	\$ 94,429.10	\$ 63,022.97	\$ 63,022.97	70.2
US 181 0100-08-058 CD 100-8-58							
GR, STRS, LIME STAB SUBGR & FLEX BS							
WORK ORDER- 07-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 20							
WORK BEGAN- 08-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
HELDENFELS BROTHERS, INC.							
CONTRACT 06870066		TOTALS		\$ 94,429.10	\$ 63,022.97	\$ 63,022.97	70.0

GOLIAD	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE	.153	'1331'	\$ 192,465.13	\$ 22,354.31	\$ 22,354.31	12.2
FM 884 1196-02-008 BRO 16(28)							
REPLACE BRIDGES AND APPROACHES							
GOLIAD	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE	.194	'1333'	\$ 243,392.13	\$ 16,185.15	\$ 16,185.15	7.0
FM 884 1196-03-010 BRS 1399(3)							
REPLACE BRIDGES AND APPROACHES							
GOLIAD	AT NO NAME DRAW, 9.58 MI FR FM 884	.037	'1332'	\$ 84,591.75	\$ 8,141.50	\$ 8,141.50	10.1
FM 1961 1843-01-010 BRS 1399(3)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 07-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 11							
WORK BEGAN- 08-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							
B & L CONSTRUCTION CO., INC.							
CONTRACT 07870019		TOTALS		\$ 520,449.01	\$ 46,680.96	\$ 46,680.96	9.0

JIM WELLS	1.2 MI NE OF US 281	1.433	'1350'	\$ 552,682.34	\$.00	\$.00	.0
FM 3241 3339-01-005 A 3339-1-5							
GRADE, STRS, FLEX BS, C & G, 2-CST,							
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 09-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870033		TOTALS		\$ 552,682.34	\$.00	\$.00	.0

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JIM WELLS FM 1554 1485-01-006 CSR 1485-1-6	SH 44 & 359 0.7 MI SOUTH GR, STRS, FB, OCST & ACP	.755	1471	\$ 509,325.33	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
F & E ERECTION COMPANY							
CONTRACT 08870061		TOTALS		\$ 509,325.33	\$.00	\$.00	.0
JIM WELLS US 281 0255-01-048 MA-F 429(32)	1.4 MI S OF SH 141 S ELLA GR, STRS, LIME STAB SUBGR, ASB, ACP,	4.619	8152	\$ 3,807,102.74	\$ 111,134.95	\$ 3,629,085.23	100.0
JIM WELLS US 281 0255-02-034 MA-F 429(32)	ELLA FM 716 N OF PREMONT GR, STRS, LIME STAB SUBGR, ASB, ACP,	6.746	8153	\$ 5,918,168.08	\$ 171,121.27	\$ 5,587,924.81	100.0
WORK ORDER- 10-04-85 DATE WORK COMPLETED- 08-19-87 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 354	WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 101						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 282,256.22	\$ 9,217,010.04	100.0
KLEBERG US 77 0102-04-060 CSR 102-4-60	NUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &	9.007	1233	\$ 4,277,937.34	\$ 125,881.43	\$ 4,112,126.64	100.0
WORK ORDER- 03-06-86 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 226	WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 125,881.43	\$ 4,112,126.64	100.0
KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)	SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS	.000	1235	\$ 304,000.00	\$.00	\$ 280,009.53	96.9
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 197	WORK BEGAN- 08-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
FOREMOST PAVING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$.00	\$ 280,009.53	96.0
KLEBERG FM 628 0992-01-015 SR 370(3), ETC.	US 77 FM 772 GR, LIME STAB SUBGR, 2 CST & SAF	6.037	1011	\$ 1,259,026.57	\$ 338,819.79	\$ 635,391.69	53.1
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 51	WORK BEGAN- 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$ 338,819.79	\$ 635,391.69	53.0
KLEBERG US 77 0102-04-064 MC 102-4-64	1.5 MI N OF SH 285 SH 285 ASPHALTIC CONCRETE PAVEMENT	1.499	1259	\$ 226,989.19	\$ 8,009.23	\$ 261,634.83	100.0

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KLEBERG SH 285 US 77 0327-01-023 MC 327-1-23 LOS OLMO'S CREEK ASPHALTIC CONCRETE PAVEMENT		1.906	1260	280,347.63	9,371.36	306,131.00	100.0
JIM WELLS US 281 SH 141 0383-03-017 MC 383-3-17 KLEBERG C/L ASPHALTIC CONCRETE PAVEMENT		2.357	1261	189,071.19	4,711.14	153,897.15	100.0
KLEBERG 6.3 MI W OF SANTA GERTRUDIS AVE SH 141 0383-04-041 MC 383-4-41 JIM WELLS C/L ASPHALTIC CONCRETE PAVEMENT		3.844	1262	333,897.48	9,548.00	311,901.43	100.0
WORK ORDER- 07-16-87 DATE WORK COMPLETED- 08-28-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 22		WORK BEGAN- 07-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 49					
BAY, INC. CONTRACT 06870030		TOTALS		\$ 1,030,305.49	31,639.73	1,033,564.41	100.0
LIVE OAK FRID RIVER, WEST 3.46 MI SH 72 0483-04-026 SR 187(8) CHOKO CANYON ST ATE PARK ENTRANCE MID SMALL STR, LIME TRT SUBGR &		2.587	0790	734,551.00	105,392.37	471,128.01	67.5
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 65		WORK BEGAN- 05-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
BAY, INC. CONTRACT 03870016		TOTALS		\$ 734,551.00	105,392.37	471,128.01	67.0
LIVE OAK FM 624, 1.8 MI. NW OF JIM WELLS C/L FM 3469 3245-02-001 A 3245-2-1 JIM WELLS COUNT Y LINE GR, STRS, LIME TRT SUBGR, LIME STAB		1.622	1286	345,559.01	31,743.72	61,897.06	18.8
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 24		WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
FOREMOST PAVING, INC. CONTRACT 06870050		TOTALS		\$ 345,559.01	31,743.72	61,897.06	18.0
LIVE OAK GEORGE WEST US 281 0254-01-087 MA-HES 0005(376) 2.2 MI S OF SPRING CREEK STR WIDEN, SAF TRT CONC HDWLS, TRAF		.000	1294	206,088.78	-104.03	188,936.35	96.5
LIVE OAK 2.2 MI S OF SPRING CREEK US 281 0254-02-030 MA-HES 0005(376) JIM WELLS C/L STR WIDEN, SAF TRT CONC HDWLS, TRAF		.000	1295	561,150.42	26,796.60	398,139.26	74.7
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 165		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
SHANNON-MONK, INC. CONTRACT 08860009		TOTALS		\$ 767,239.20	26,692.57	587,075.61	80.0
LIVE OAK ETC SEE COMMISSION MINUTE #84866 IH 37 ETC 0074-01-028 ETC MC 74-1-28 INSTALL TRAFFIC SIGNALS WITH SAFETY		.000	1281	274,000.00	8,250.00	269,500.00	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 80		WORK BEGAN- 12-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO. CONTRACT 08860039		TOTALS		\$ 274,000.00	8,250.00	269,500.00	100.0

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LIVE OAK	1720' W OF NUECES RIVER BRIDGE	1.262	0124	\$ 2,815,568.30	\$ 95,048.80	\$ 1,465,249.16	54.8
US 59	1530' E OF NUECES RIVER RELIEF BRIDGE						
0447-01-038							
BHF 551(32)	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 01-14-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 25						
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		\$ 2,815,568.30	\$ 95,048.80	\$ 1,465,249.16	54.0
NUECES ETC	SEE COMMISSION MINUTE #85447	20.487	0656	\$ 1,372,904.20	\$ 41,196.98	\$ 1,341,567.87	100.0
US 77 ETC							
0102-02-068 ETC							
CSR 102-2-68	ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 03-10-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 114						
BAY, INC.							
CONTRACT 02870025		TOTALS		\$ 1,372,904.20	\$ 41,196.98	\$ 1,341,567.87	100.0
NUECES	AT PORT ARANSAS FERRY LANDINGS	.000	0749	\$ 114,348.10	\$.00	\$ 97,346.37	89.8
SH 361							
2263-02-049							
MC 2263-2-49	ELECTRICAL MODIFICATION						
WORK ORDER- 03-18-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 102						
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	\$.00	\$ 97,346.37	89.0
NUECES	FERRY LANDING	.606	0891	\$ 51,389.20	\$ 1,412.40	\$ 46,138.10	100.0
SH 361	0.641 MI. W. (E ND OF PAVED SHLDR SEC.)						
2263-02-046							
CSR 2263-2-46	GR, DRAIN STR, CEM TRT EXIST BS, 2						
NUECES	AT HARBOR ISLAND & MUSTANG ISLAND	.237	0892	\$ 299,094.80	\$ 8,635.11	\$ 282,080.48	100.0
SH 361	FERRY LANDING						
2263-02-050	APPROACHES						
MC 2263-2-50	GR, DRAIN STR, CEM TRT EXIST BS, 2						
WORK ORDER- 04-22-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 100						
BAY, INC.							
CONTRACT 03870060		TOTALS		\$ 350,484.00	\$ 10,047.51	\$ 328,218.58	100.0
NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	1251	\$ 208,105.20	\$ 6,322.50	\$ 206,534.95	100.0
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- 06-29-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98						
E. J. STEFEK COMPANY							
CONTRACT 04860008		TOTALS		\$ 208,105.20	\$ 6,322.50	\$ 206,534.95	100.0
NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN)	.449	1250	\$ 1,147,124.57	\$ 23,363.76	\$ 1,167,820.30	100.0
SH 44	N. END OF MPRR O/P (W/CON TO US 77)						
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- 05-14-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93						
HELDENFELS BROTHERS, INC.							
CONTRACT 04860054		TOTALS		\$ 1,147,124.57	\$ 23,363.76	\$ 1,167,820.30	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
***** * CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	SAN PATRICIO C/L (S. END NUECES R BR)N. OF FM 3088	1.101	1256'	\$ 1,733,148.76'	\$ 133,362.94'	\$ 1,265,302.71'	76.8
FM 666							
1052-01-048							
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &						
SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE	.234	1257'	\$ 348,819.02'	\$ 2,565.00'	\$ 292,116.22'	88.1
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- 220	PERCENT TIME USED- 73						
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78'	\$ 135,927.94'	\$ 1,557,418.93'	78.0
NUECES	0.8 MI N OF SH 357	.727	1131'	\$ 187,384.34'	\$ 56,005.26'	\$ 97,325.79'	54.6
SH 286	SH 357						
0326-01-035							
CD 326-1-35	GRADE, LIME STAB SUBGR & FLEX						
WORK ORDER- 06-09-87	WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 78						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05870031		TOTALS		\$ 187,384.34'	\$ 56,005.26'	\$ 97,325.79'	54.0
NUECES	C.C.T.A. RAILROAD	6.089	9073'	\$ 2,145,715.40'	\$ 64,675.65'	\$ 2,112,737.62'	100.0
IH 37	RAND MORGAN ROA D						
0074-06-147							
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND						
WORK ORDER- 08-01-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED- 09-02-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 78						
HELDENFELS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40'	\$ 64,675.65'	\$ 2,112,737.62'	100.0
NUECES	970' S. OF HARBOR BRIDGE S. END OF	.183	1186'	\$ 142,663.30'	\$.00'	\$ 91,499.38'	100.0
US 181	HARBOR BRIDGE						
0074-06-151							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	1187'	\$ 6,243,265.35'	\$.00'	\$ 6,055,283.52'	100.0
US 181	355.25' N. OF C ORPUS CHRISTI HARBOR BR.						
0101-06-074							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
WORK ORDER- 08-26-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 343	PERCENT TIME USED- 95						
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65'	\$.00'	\$ 6,146,782.90'	100.0
NUECES	0.5 MI NW OF AIRPORT DITCH	2.380	1313'	\$ 24,126,864.23'	\$.00'	\$.00'	.0
SH 358	S OF SH 44 I/C						
0617-01-096							
F 1113(29)	GR, DRAIN, STRS, RET WALL, FLEX BS,						
WORK ORDER- 09-09-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		\$ 24,126,864.23'	\$.00'	\$.00'	.0

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NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	'8148'	\$25,515,785.95	\$ 472,072.42	\$14,761,377.10	60.9
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-	245	PERCENT TIME USED-	45				
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$ 472,072.42	\$14,761,377.10	60.0

NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	'8149'	\$ 5,598,839.27	\$ 167,201.53	\$ 5,461,916.56	100.0
US 77							
0373-02-060							
MA-F 424(32)							
GR,DRAIN,STRS,FLEX BS,ACP & CONC							
WORK ORDER-	10-02-85	WORK BEGAN-	10-07-85				
DATE WORK COMPLETED-	05-14-87						
CONTRACT WORKING DAYS-	375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	266	PERCENT TIME USED-	71				
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 167,201.53	\$ 5,461,916.56	100.0

NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	'1292'	\$ 5,551,345.68	\$ 142,263.07	\$ 1,921,884.46	36.4
1000' W. OF MP RR UNDERPASS							
IH 37							
0074-06-141							
I-MAIR 37-1(93)014							
GR, STRS, ACP, BS, ST SEM, ILLUM,							
WORK ORDER-	10-16-86	WORK BEGAN-	11-07-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	42				
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 142,263.07	\$ 1,950,581.10	36.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728'	\$ 3,066,682.00	\$ 107,603.54	\$ 2,484,885.09	85.2
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-	308	PERCENT TIME USED-	93				
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 107,603.54	\$ 2,484,885.09	85.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	'8156'	\$ 6,653,237.53	\$ 65,876.29	\$ 5,332,740.08	84.3
CHRISTI (WEBBER ROAD)							
SH 357							
1069-01-017							
M R020(4)							
GR,DRAIN STRS,LIME STAB FLEX BS,							
WORK ORDER-	01-02-86	WORK BEGAN-	01-20-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	275	PERCENT TIME USED-	76				
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 11850014		TOTALS		\$12,966,975.14	\$ 199,515.13	\$ 7,585,898.01	61.0

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*****		8.929	1300 '\$	304,868.18 '\$	22,458.66 '\$	185,326.13 ' 63.9
NUECES FM 665 FM 43 SH 357 1557-01-019 HES 000S(378) SAFETY END TREATMENT WORK ORDER- 12-09-86 WORK BEGAN- 03-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 68 PERCENT TIME USED- 57 WRIGHT MAY CONSTRUCTION, INC.		TOTALS	\$ 304,868.18 '\$	22,458.66 '\$	185,326.13 '\$	63.0
*****		.005	1298 '\$	51,951.40 '\$	20,836.00 '\$	20,836.00 ' 100.0
NUCES TURKEY CREEK BR ON KINGSBURY IN CORPUS CS CHRISTI 0916-35-016 BRO 16(21)X CONCRETE BOX CULVERT NUCES AT DRAINAGE DITCH FR 1.0 MI N OF SH 44 FM 24 1.132 MI N 1556-01-012 BRS 1717(2) CONCRETE BOX CULVERT WORK ORDER- 12-11-86 WORK BEGAN- 03-12-87 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 62 PERCENT TIME USED- 83 HELDENFELS BROTHERS, INC.		TOTALS	\$ 289,017.00 '\$	25,423.05 '\$	258,535.46 '\$	100.0
*****		9.566	1232 '\$	2,686,128.05 '\$	409,168.85 '\$	409,168.85 ' 16.0
REFUGIO FM 136 FM 2678 FM 774 0155-06-011 SR 2753(2) MDN STRS, SAF END TRT, ACP LEVEL-UP, WORK ORDER- 07-30-87 WORK BEGAN- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 5 HELDENFELS BROTHERS, INC.		TOTALS	\$ 2,686,128.05 '\$	409,168.85 '\$	409,168.85 '\$	16.0
*****		5.475	1296 '\$	4,509,738.60 '\$	394,386.17 '\$	1,689,987.85 ' 39.4
REFUGIO N OF MELLON CREEK US 77 S. OF COPANO CR EEK 0371-02-056 MA-F 1025(20) GR, STRS, LIME TRT SUBGR, EMUL ASPH WORK ORDER- 09-22-86 WORK BEGAN- 09-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 120 PERCENT TIME USED- 40 HELDENFELS BROTHERS, INC.		TOTALS	\$ 4,509,738.60 '\$	394,386.17 '\$	1,689,987.85 '\$	39.0
*****		.000	8159 '\$	9,125,900.20 '\$	851,805.15 '\$	7,534,680.90 ' 86.9
REFUGIO 1.3 MI NE OF ARANSAS RIVER FM 1360 IN US 77 WOODSBORO 0371-03-080 MA-F 1100(10) GR, STRS, LIME TRT 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- 266 PERCENT TIME USED- 89 HELDENFELS BROTHERS, INC.		TOTALS	\$ 9,125,900.20 '\$	851,805.15 '\$	7,534,680.90 '\$	86.0
*****		.011	0140 '\$	47,919.00 '\$	932.66 '\$	24,032.39 ' 52.7
REFUGIO AT BOX CULVERT 0.15 MI N OF US 77 US 183 0155-05-028 MC 155-5-28 WIDENING, GRADING, STRUCTURES, BASE		TOTALS	\$ 47,919.00 '\$	932.66 '\$	24,032.39 '\$	52.7

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REFUGIO	1.5 MI N OF REFUGIO	2.136	'0141'	\$ 2,917,909.37	\$ 117,603.19	\$ 847,459.58	30.5
US 77	NORTH OF MELLON CREEK						
0371-02-053							
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	NORTH OF REFUGIO	1.827	'0142'	\$ 1,557,168.47	\$ 52,885.87	\$ 345,918.66	23.3
US 77	1.5 MI N OF REFUGIO						
0371-03-081							
C 371-3-81	WIDENING, GRADING, STRUCTURES, BASE						
WORK ORDER- 01-08-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 43						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 171,421.72	\$ 1,217,410.63	28.0
REFUGIO ETC	SEE COMMISSION MINUTE #85248	251.913	'0214'	\$ 1,694,515.20	\$ 43,179.68	\$ 1,410,536.37	100.0
SH 35 ETC							
0180-02-032 ETC							
CSB 180-2-32	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 07-14-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 53						
DEAN & KENG PAVING COMPANY							
CONTRACT 12860053		TOTALS		\$ 1,694,515.20	\$ 43,179.68	\$ 1,410,536.37	100.0
SAN PATRICIO	AT NUECES RIVER BRS.(UNDER S. END)	.000	'1063'	\$ 51,240.20	\$.00	\$ 17,131.73	35.1
IH 37							
0074-05-072							
CD 74-5-72	CONCRETE DRIVEWAY AND DRAINAGE						
WORK ORDER- 05-07-87	WORK BEGAN- 05-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870056		TOTALS		\$ 51,240.20	\$.00	\$ 17,131.73	35.0
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	'1092'	\$ 556,283.58	\$.00	\$.00	.0
US 181	NUECES BAY CAUS EMAY						
0101-05-025							
BHF 180(18)	GR, FLEX BASE, ASPH CONC PVT AT						
NUECES	NE END NUECES BAY CAUSEWAY	2.152	'1093'	\$22,095,389.45	\$ 2,850.00	\$ 2,850.00	.0
US 181	0.25 MI. S. OF						
0101-06-079	NUECES BAY CAUSEWAY						
BHF 204(17)	GR, FLEX BASE, ASPH CONC PVT AT						
WORK ORDER- 06-25-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$22,651,673.03	\$ 2,850.00	\$ 2,850.00	.0
SAN PATRICIO	SH 35 I/C, S. OF GREGORY	2.382	'1102'	\$ 221,426.46	\$.00	\$.00	.0
US 181	FM 2986 IN PORT LAND						
0101-04-072							
F 180(17)	SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 221,426.46	\$.00	\$.00	.0

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SAN PATRICIO FM 893 1209-01-014 MC 1209-1-14	IN PORTLAND AT MEMORIAL DITCH GRADE, EXTEND STRS, CONSTRUCT	.000	1277	\$ 40,149.90	\$.00	\$.00	.0
SAN PATRICIO FM 1074 1559-01-015 SR 1721(3)	4.384 MI. WEST OF FM 893 GRADE, EXTEND STRS, CONSTRUCT	4.392	1278	\$ 721,731.91	\$ 32,442.12	\$ 32,442.12	4.7
WORK ORDER- 07-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 18	WORK BEGAN- 08-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
WRIGHT HAY CONSTRUCTION, INC.	CONTRACT 06870044	TOTALS		\$ 761,881.81	\$ 32,442.12	\$ 32,442.12	4.0
SAN PATRICIO US 181 0101-04-061 MA-F 180(16)	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND GR, STRS, ST SEM, BS, ASPH CONC SURF,	2.382	8155	\$ 7,363,164.27	\$ 458,050.65	\$ 6,759,622.13	96.6
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 298	WORK BEGAN- 01-23-86 ADD'L DAYS GRANTED- 84 PERCENT TIME USED- 87						
F & E ERECTION COMPANY	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 458,050.65	\$ 6,759,622.13	96.0
						DISTRICT CONTRACT AMOUNT	168,965,399.46
						DISTRICT ESTIMATES THIS MONTH	5,030,569.01
						DISTRICT TOTAL ESTIMATES PAID TO DATE	83,713,038.15

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BRAZOS CR 184 0917-29-031 BRO 17(27)X AT CARTERS CR & AT CARTERS CR RELIEF CONSTRUCT BRIDGES AND APPROACHES		.143	'0862'	\$ 236,758.00	\$ 86,182.23	\$ 137,599.82	61.1
WORK ORDER- 04-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 47							
WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870044		TOTALS		\$ 236,758.00	\$ 86,182.23	\$ 137,599.82	61.0

BRAZOS SH 21 0116-04-072 CSR 116-4-72 TAMU ANNEX LP 158 RECONST WIDENING, SAF TRT, FLEX BS,		5.390	'1077'	\$ 1,551,763.52	\$ 52,089.33	\$ 1,572,654.00	99.9
BURLESON SH 36 0186-03-037 CSR 186-3-37 NCL OF SOMERVILLE 413.9' SE OF FM 1361 RECONST WIDENING, SAF TRT, FLEX BS,		.942	'1078'	\$ 96,638.00	\$ -146.00	\$ 98,753.41	99.9
BURLESON SH 36 0186-04-021 CSR 186-4-21 413.9' SE OF FM 1361 0.32 MI SE OF FM 1361 RECONST WIDENING, SAF TRT, FLEX BS,		.242	'1079'	\$ 35,669.00	\$ -53.00	\$ 35,752.80	99.9
WORK ORDER- 07-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 171							
WORK BEGAN- 08-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 104							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 51,890.33	\$ 1,707,160.21	99.9

BRAZOS SH 6 0049-12-013 F 471(32) 1.6 MILES N OF LOOP 507 0.5 MILE SE OF LOOP 507 GRADE, STRS, FLEX BS, ACP & CONC		2.076	'1266'	\$ 5,826,411.96	\$ 1,054,021.52	\$ 1,098,402.67	19.8
BRAZOS SH 6 0050-02-053 F 471(32) 0.5 MI. SE OF LP 507 SE 3.2 MILES GRADE, STRS, FLEX BS, ACP & CONC		3.243	'1267'	\$ 7,784,596.40	\$ 796,952.94	\$ 818,221.54	11.0
WORK ORDER- 07-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 15							
WORK BEGAN- 07-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870034		TOTALS		\$13,611,008.36	\$ 1,850,974.46	\$ 1,916,624.21	14.0

BRAZOS FM 2818 2851-01-015 CD 2851-1-15 SH 6 1.0 MI SE OF SH 21 LIME STAB EXIST BASE, FLEX BS, 1 CSE		5.573	'1283'	\$ 1,601,897.19	\$ 121,561.84	\$ 259,736.82	17.0
WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 19							
WORK BEGAN- 07-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870047		TOTALS		\$ 1,601,897.19	\$ 121,561.84	\$ 259,736.82	17.0

BRAZOS FM 60 0506-01-046 MA-M J019(5) SH 6 END OF 4-LN SECTION (TARROW ST), E WIDEN PVT & STRS, STRM SEWER, CURB		1.230	'1317'	\$ 1,097,085.48	\$ 1,425.00	\$ 1,425.00	.1
WORK ORDER- 08-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 2							
WORK BEGAN- 08-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 1							
DOMNING BROS., INC.							
CONTRACT 07870005		TOTALS		\$ 1,097,085.48	\$ 1,425.00	\$ 1,425.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
BRAZOS FM 2818 2399-01-021 M J000(1) 0.5 MI SE OF FM 60 FM 2154 IN COLL EGE STATION WIDEN GR, STRS, FLEX BS, 1 CST &		2.481	'0125'	\$ 1,349,648.90	\$ 107,176.46	\$ 1,048,570.00	81.7
WORK ORDER- 01-23-87	WORK BEGAN- 02-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 75						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12860009		TOTALS		\$ 1,349,648.90	\$ 107,176.46	\$ 1,048,570.00	81.0
BURLERSON SH 21 0116-03-042 F 620(24) DAVIDSON CREEK IN CALDWELL BRAZOS RY (FM 5 0) GR, STRS, LIME TRY SUBGR, FLEX BS,		10.571	'1075'	\$10,438,120.65	\$ 452,603.37	\$ 7,758,204.50	78.2
WORK ORDER- 06-17-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 59						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$10,438,120.65	\$ 452,603.37	\$ 7,758,204.50	78.0
BURLERSON SH 36 0186-04-019 MA-F 628(10) SOMERVILLE, SE YEGUA CREEK GR,STRS,LIME STAB SUBGR,FLEX BS,		1.806	'6681'	\$ 3,202,925.93	\$ 482,672.80	\$ 3,142,802.96	99.9
WORK ORDER- 08-21-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 95						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 482,672.80	\$ 3,142,802.96	99.9
BURLERSON FM 696 1507-02-010 BRO 17(28) AT BUFFALO CREEK & HOOKERS CREEK CONSTRUCT BRIDGES AND APPROACHES		.263	'1369'	\$ 365,694.25	\$.00	\$.00	.0
WORK ORDER- 08-13-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	\$.00	\$.00	.0
BURLERSON FM 1361 1399-01-016 BRO 17(25) AT THOMPSON CR, DAVIDSON CR & DAVIDSON CR REL IEF REPLACE BRIDGE AND APPROACHES		.491	'1105'	\$ 817,796.10	\$ 69,526.60	\$ 628,734.38	80.9
WORK ORDER- 04-16-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 31						
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	\$ 82,020.70	\$ 641,228.48	82.0
BURLERSON FM 246 0998-01-008 BRO 17(26) AT CEDAR CR & CEDAR CR RELIEF REPLACE BRIDGES AND APPROACHES		.905	'0785'	\$ 1,390,319.30	\$ 91,570.85	\$ 348,870.02	26.4
WORK ORDER- 04-16-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 31						
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	\$ 91,570.85	\$ 348,870.02	26.0

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FREESTONE	IH 45 FRIG RDS AT	US 84	.001	1453	\$ 68,000.00	\$.00	\$.00	.0
IH 45 0675-01-019 IRG 45-2(72)198 TRAFFIC SIGNALS								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 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. * *****			
JACK A. MILLER, INC.			CONTRACT 08870046		TOTALS	\$ 68,000.00	\$.00	.0
*****			27.565	0145	\$ 1,716,396.65	\$ 234,261.90	\$ 1,390,716.87	85.2
FREESTONE	US 84 IN FAIRFIELD,N	NAVARRO CO LINE						
IH 45 0675-01-018 IR 45-2(71)168 OFF RDWY SAF, CULV & MBGF, ETC.								
WORK ORDER- 01-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ADAMS BROTHERS, INC.			CONTRACT 12860025		TOTALS	\$ 1,716,396.65	\$ 234,261.90	\$ 1,390,716.87 85.0
*****			.227	1485	\$.00	\$.00	\$.00	.0
BRAZOS	GRIMES CO. LN TO .4 MI N.	GRIMES CO LN						
SH 6 0050-02-059 CSR 50-2-59 ASPHALT CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
R.T. MONTGOMERY, INC.			CONTRACT 02870066		TOTALS	\$ 2,437,004.12	\$ 89,886.94	\$ 2,131,999.64 92.0
*****			38.762	0747	\$ 2,437,004.12	\$ 89,886.94	\$ 2,131,999.64	92.0
GRIMES	GRASSY CREEK	MALLER CO LINE						
SH 6 0050-03-059 CD 50-3-59 ASPHALT CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
GLENN FUQUA, INC.			CONTRACT 07860018		TOTALS	\$ 1,240,663.26	\$ 20,418.84	\$ 1,163,458.10 98.0
*****			.616	1484	\$.00	\$.00	\$.00	.0
WASHINGTON	.2 MI W. FM 1155 TO .5 MI E. OF	1155						
FM 2447 1299-01-018 CD 1299-1-18 ASPHALT CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
*****			.824	1486	\$.00	\$.00	\$.00	.0
WASHINGTON	FM 1371 AND .8 MI N. OF FM	1371						
FM 1155 1405-04-012 CD 1405-4-12 ASPHALT CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
*****			8.802	1082	\$ 1,240,663.26	\$ 20,418.84	\$ 1,163,458.10	98.7
GRIMES	FM 1774, NE	FM 1486						
FM 2819 2849-01-007 CD 2849-1-7 GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
*****			.056	1092	\$ 61,836.90	\$ 1,835.98	\$ 59,975.41	100.0
GRIMES	5.3 MI S OF FM 244	5.5 MI S OF FM 244						
FM 3090 0643-05-020 BRD 17(23) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
*****			.283	1093	\$ 263,889.50	\$ 8,192.50	\$ 267,621.63	100.0
GRIMES	0.3 MI E OF SH 90	6.6 MI E OF SH 90						
FM 149 0720-01-017 BRS 227(5) REPLACE BRIDGE AND APPROACHES								

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GRIMES	1.4 MI E OF SH 90	.406	1094	\$ 438,494.85	\$ 13,853.55	\$ 452,549.45	100.0
FM 1774	7.0 MI E OF SH 90						
1400-01-015							
BRS 3548(1)	REPLACE BRIDGE AND APPROACHES						
GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	1095	\$ 62,810.95	\$ 1,613.22	\$ 52,698.47	100.0
SP 234							
1516-01-004							
BRO 17(23)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 07-29-87							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 69						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 08860058	TOTALS		\$ 827,032.20	\$ 25,495.25	\$ 832,844.96	100.0
LEON	0.3 MI N OF FM 811	4.000	0538	\$ 467,161.10	\$.00	\$ 443,013.83	100.0
FM 1119	4.0 MI SOUTH						
1223-01-021							
CSR 1223-1-21	WIDEN SUBGR, SAFETY END TRT, FLEX						
WORK ORDER- 02-03-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED- 08-22-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 113						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870046	TOTALS		\$ 467,161.10	\$.00	\$ 443,013.83	100.0
LEON	US 79	8.005	0305	\$ 1,432,900.47	\$ 75,858.38	\$ 1,174,025.41	86.2
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	0306	\$ 667,519.90	\$ 66,868.59	\$ 202,786.92	31.9
FM 39	US 79 AT JEWETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER- 12-31-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 61						
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 142,726.97	\$ 1,376,812.33	68.0
MADISON	SP 174 IN MADISONVILLE, S	6.792	1097	\$ 1,386,493.22	\$ 84,515.14	\$ 476,929.87	36.2
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 41						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 84,515.14	\$ 476,929.87	36.0
MILAM	FALLS CO LINE	12.289	1071	\$ 1,767,944.30	\$.00	\$ 1,687,689.06	100.0
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- 07-16-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 94						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	\$.00	\$ 1,687,689.06	100.0

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

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ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH	.490	1100	\$ 557,647.53	\$ 51,969.16	\$ 339,525.59	64.0
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS)	.349	1101	\$ 638,882.83	\$ 46,131.47	\$ 123,311.97	20.3
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR	.292	1102	\$ 350,221.43	\$.00	\$ 54,769.53	16.4
MILAM FM 1445 1403-02-008 BRO 17(24)	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	1103	\$ 295,155.03	\$ 49,806.79	\$ 211,280.69	75.3
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 116	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 147,907.42	\$ 728,887.78	41.0

WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER GR, STRS, FLEX BS & SURF	10.088	1096	\$ 11,198,555.93	\$ 474,603.08	\$ 2,412,488.18	22.6
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 88	WORK BEGAN- 01-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$ 474,603.08	\$ 2,412,488.18	22.0

WALKER SH 150 0395-01-018 SR 761(4)	SAN JACINTO C/L, W US 75 GR, STRS, HMAC, BS & SURF	8.039	1098	\$ 1,719,816.40	\$ 165,490.15	\$ 1,020,101.15	62.4
WALKER SH 150 0578-03-021 SR 761(4)	US 75, WEST IH 45 IN NEW WA VERLY GR, STRS, HMAC, BS & SURF	1.151	1099	\$ 266,842.00	\$ 3,117.90	\$ 183,760.40	72.4
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 110	WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 87						
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	\$ 168,608.05	\$ 1,203,861.55	63.0

WASHINGTON US 290 0114-09-046 F 236(21)	BURTON BRENHAM GR, STRS, ACP, REPLACE BR RAIL,	10.264	1074	\$ 11,357,100.29	\$ 899,784.67	\$ 6,913,870.55	64.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 181	WORK BEGAN- 06-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$ 11,357,100.29	\$ 899,784.67	\$ 6,913,870.55	64.0

WASHINGTON US 290 0114-09-044 C 114-9-44	FAYETTE C/L, E BURTON GR, STR, LIME TRT SUBGR, FLEX BS,	5.465	10121	\$ 5,333,004.05	\$ 59,044.63	\$ 1,121,528.48	22.1
WORK ORDER- 01-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 84	WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 59,044.63	\$ 1,121,528.48	22.0

		DISTRICT CONTRACT AMOUNT				89,012,476.76	
		DISTRICT ESTIMATES THIS MONTH				6,395,270.21	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				46,767,164.24	

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COLLIN	US 75 FRIG RDS AT WHITE AVE IN MCKINNEY	.000	'0434'	\$ 134,353.80	\$ 950.00	\$ 58,837.04	46.1
US 75 0047-14-023 CSB 47-14-23							
TRAFFIC SIGNALS							
COLLIN	AT FM 545 IN CITY OF MELISSA	.000	'0435'	\$ 44,123.17	\$.00	\$ 21,092.14	50.3
SH 121 0549-03-010 MC 549-3-10							
TRAFFIC SIGNALS							
WORK ORDER- 02-19-87		WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 8							
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$ 950.00	\$ 79,929.18	47.0

COLLIN	N OF US 380 GRAYSON CO LINE	99.708	'0653'	\$ 1,064,186.32	\$ 588,837.96	\$ 588,837.96	58.3
US 75 0047-14-024 CSB 47-14-24							
SEAL COAT							
DENTON	IH 35 WISE CO LINE	19.732	'0654'	\$ 115,944.30	\$ 108,703.94	\$ 108,703.94	98.8
US 380 0134-09-033 MC 134-9-33							
SEAL COAT							
WORK ORDER- 03-06-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 50		PERCENT TIME USED- 106					
WORKING DAYS CHARGED- 53							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	\$ 697,541.90	\$ 697,541.90	62.0

COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	\$ 37,143.10	\$ 37,903.10	21.3
SH 78 0281-02-040 CSB 281-2-40							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
COLLIN	INT SH 78 AT FM 544 & FM 3412	.000	'0744'	\$ 64,508.00	\$ 6,379.25	\$ 6,379.25	10.4
SH 78 0281-02-041 MC 281-2-41							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
WORK ORDER- 03-17-87		WORK BEGAN- 07-28-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ 43,522.35	\$ 44,282.35	18.0

COLLIN	CARPENTER RD PROP SH 190	4.311	'0775'	\$15,867,833.08	\$ 969,281.63	\$ 5,356,214.90	35.5
SH 289 0091-05-025 MA-M 5009(3)							
GR, STRS, ST SEM, CONC PVT & PAV							
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 525		PERCENT TIME USED- 16					
WORKING DAYS CHARGED- 86							
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 969,281.63	\$ 5,356,214.90	35.0

COLLIN	S OF FM 544 N OF SPRING CRE EK PARKWAY	3.314	'1044'	\$39,781,121.12	\$ 3,246,157.98	\$11,014,382.86	29.1
US 75 0047-06-070 F 539(42)							
GR, STR, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 06-02-87		WORK BEGAN- 06-05-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 1100		PERCENT TIME USED- 6					
WORKING DAYS CHARGED- 63							
J. D. ABRAMS, INC.							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 3,246,157.98	\$11,014,382.86	29.0

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COLLIN	SH 190 DALLAS CO LINE	1.822	'6769'	\$ 6,838,085.73	\$.00	\$ 6,684,133.51	100.0
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-	07-16-87						
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	314	PERCENT TIME USED-	79				
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	.00	\$ 6,684,133.51	100.0

COLLIN	S OF FM 2514	.696	'1775'	\$ 324,074.80	1,140.00	\$ 339,769.73	99.9
FM 2551							
2056-01-022							
CSB 2056-1-22							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
COLLIN	AT FM 2514 (E & W INT) IN PARKER	.000	'1776'	\$ 139,849.60	.00	\$ 132,462.21	99.7
FM 2551							
2056-01-026							
MC 2056-1-26							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
WORK ORDER-	09-15-86	WORK BEGAN-	10-23-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	47				
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	1,140.00	\$ 472,231.94	99.9

DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	'8134'	\$ 206,847.75	4,599.93	\$ 215,477.03	100.0
SH 342							
0048-01-030							
M S182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER-	02-17-84	WORK BEGAN-	01-28-85				
DATE WORK COMPLETED-	12-15-86						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	82				
WORKING DAYS CHARGED-	198	PERCENT TIME USED-	109				
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	4,599.93	\$ 215,477.03	100.0

DALLAS	W OF BIG TOWN BLVD IH 635	.000	'9011'	\$11,645,326.21	.00	\$11,233,729.98	100.0
IH 30							
0009-11-116							
I 30-1(28)053							
GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER-	03-20-85	WORK BEGAN-	04-10-85				
DATE WORK COMPLETED-	08-31-87						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-	8				
WORKING DAYS CHARGED-	454	PERCENT TIME USED-	99				
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	.00	\$11,233,729.98	100.0

DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN	1.126	'1590'	\$ 2,437,848.87	21,040.78	\$ 2,408,892.84	100.0
IH 635							
2374-07-017							
CC 2374-7-17							
IRVING (WB FRG RD)							
GR,ST SEW,CONC PAV,LIME STAB SUBGR,							
WORK ORDER-	03-03-86	WORK BEGAN-	03-17-86				
DATE WORK COMPLETED-	07-16-87						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-	5				
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	106				
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	21,040.78	\$ 2,408,892.84	100.0

DALLAS	IN CEDAR HILL	.000	'0401'	\$ 214,893.04	.00	\$ 107,170.71	98.3
US 67							
0261-02-040							
MC 261-2-40							
SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER-	02-18-87	WORK BEGAN-	04-14-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	83				
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	.00	\$ 107,170.71	52.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT MOUNTAIN CREEK IN DALLAS (EBL)		.214	'8166'	\$ 1,091,043.94	\$ 18,171.69	\$ 822,246.27	79.3
US 80 0008-08-049 BRM S216(1) GR, EMBANK, CONC PVT, ACP & STR							
WORK ORDER- 02-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 100							
WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	\$ 18,171.69	\$ 822,246.27	79.0
DALLAS IN ROWLETT		.000	'0619'	\$ 9,874.00	\$.00	\$ 11,353.08	99.9
SH 66 0009-03-030 MC 9-3-30 SCHOOL CROSSING FLASHING SIGNAL							
COLLIN 13 LOCATIONS COUNTYWIDE		.000	'0620'	\$ 138,826.50	\$ 1,140.00	\$ 100,424.83	76.1
VARIOUS 0918-24-008 CSB 918-24-8 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 61							
WORK BEGAN- 04-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 02870015		TOTALS		\$ 148,700.50	\$ 1,140.00	\$ 111,777.91	79.0
DALLAS LAKE JUNE ROAD		4.158	'1659'	\$ 1,666,746.28	\$.00	\$ 1,528,959.43	100.0
LP 12 0581-01-075 IH 30 HES 0005(513) PLANING, SEAL COAT, ACP OVERLAY,							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- 05-12-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 143							
WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79							
AUSTIN PAVING COMPANY							
CONTRACT 03860003		TOTALS		\$ 1,666,746.28	\$.00	\$ 1,528,959.43	100.0
DALLAS 0.25 MI W OF LONG CREEK RD		.340	'1656'	\$ 2,662,286.86	\$.00	\$ 1,555,043.43	66.3
US 80 0095-02-065 CSR 95-2-65 0.25 MI E OF LONG CREEK RD FREEWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 272 WORKING DAYS CHARGED- 188							
WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
GLENN THURMAN, INC. ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$.00	\$ 1,555,043.43	61.0
DALLAS E OF DALLAS NORTH TOLLWAY		.776	'1003'	\$ 3,693,099.72	\$ 267,732.42	\$ 292,623.37	8.3
IH 635 2374-01-070 IR 635-6(289)456 SH 289 (PRESTON RD) GR, ST SEM, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 39							
WORK BEGAN- 07-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16							
THE R. E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	\$ 267,732.42	\$ 292,623.37	8.0
DALLAS NORTHWEST HIGHWAY (SP 348)		.780	'1015'	\$ 1,239,822.61	\$ 153,039.69	\$ 663,387.94	56.3
IH 35E 0196-03-139 CC 196-3-139 MANANA DR IN DALLAS (NB FRTG RD) GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 05-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 49							
WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29							
AUSTIN PAVING COMPANY							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	\$ 153,039.69	\$ 663,387.94	56.0

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

DALLAS AT FAIR PARK BR IN DALLAS .754 '1037' \$ 378,837.00 \$ 9,985.64 \$ 326,197.42 '100.0'

IH 30
0009-11-134
CSB 9-11-134

SEAL COAT AND ACP OVERLAY

WORK ORDER- 05-07-87
DATE WORK COMPLETED- 08-24-87
CONTRACT WORKING DAYS- 40
WORKING DAYS CHARGED- 15

WORK BEGAN- 05-28-87
ADD'L DAYS GRANTED-
PERCENT TIME USED- 38

APAC - TEXAS, INC.

CONTRACT 04870031 TOTALS \$ 378,837.00 \$ 9,985.64 \$ 326,197.42 '100.0'

DALLAS MCARTHUR BLVD .913 '1058' \$ 1,316,327.96 \$ 114,313.74 \$ 680,165.56 '54.3'

IH 635
2374-07-020
CC 2374-7-20

VALLEY VIEW LN IN IRVING (EB FRTG RD)
GR, ST SEW, CONC & ASPH PVT, ASB,

WORK ORDER- 05-05-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180
WORKING DAYS CHARGED- 61

WORK BEGAN- 05-11-87
ADD'L DAYS GRANTED-
PERCENT TIME USED- 34

OLMOS EQUIPMENT COMPANY, INC.

CONTRACT 04870051 TOTALS \$ 1,316,327.96 \$ 114,313.74 \$ 680,165.56 '54.0'

DALLAS WINGREN RD .227 '1060' \$ 96,220.00 \$ 21,977.96 \$ 89,909.42 '100.0'

SH 114
0353-06-019
MC 353-6-19

MALADAY DR
BRIDGE REPAIR

WORK ORDER- 06-08-87
DATE WORK COMPLETED- 08-10-87
CONTRACT WORKING DAYS- 20
WORKING DAYS CHARGED- 19

WORK BEGAN- 07-01-87
ADD'L DAYS GRANTED-
PERCENT TIME USED- 95

CENTERLINE CONSTRUCTORS, INC.

CONTRACT 04870053 TOTALS \$ 96,220.00 \$ 21,977.96 \$ 89,909.42 '100.0'

DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD .831 '9262' \$ 14,363,968.55 \$.00 \$ 14,068,451.45 '100.0'

IH 20
0095-13-009
I 20-5(96)479

RD
GR, STRS, STM SWRS, LM TRT SBGR,

DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD .000 '9264' \$ 819,471.19 \$.00 \$ 796,046.01 '100.0'

IH 20
0095-13-013
I 20-5(97)479

RD
GR, STRS, STM SWRS, LM TRT SBGR,

DALLAS FR N OF US 175 TO S OF RYLIE CREST RD .475 '9263' \$ 2,779,900.70 \$.00 \$ 2,701,053.65 '100.0'

IH 20
2374-03-028
I 20-5(96)479

RD
GR, STRS, STM SWRS, LM TRT SBGR,

DALLAS FR N OF US 175 TO S OF RYLIE CREST RD .000 '9265' \$ 323,616.03 \$.00 \$ 323,078.57 '100.0'

IH 635
2374-03-029
I 20-5(97)479

RD
GR, STRS, STM SWRS, LM TRT SBGR,

WORK ORDER- 06-10-82
DATE WORK COMPLETED- 05-14-87
CONTRACT WORKING DAYS- 630
WORKING DAYS CHARGED- 718

WORK BEGAN- 06-18-82
ADD'L DAYS GRANTED-
PERCENT TIME USED- 114

AUSTIN BRIDGE COMPANY

CONTRACT 05820009 TOTALS \$ 18,286,956.47 \$.00 \$ 17,888,629.68 '100.0'

DALLAS E OF MIDWAY RD W OF SH 289 IN DALLAS 1.551 '9319' \$ 5,497,777.00 \$ 37,357.37 \$ 5,693,405.54 '100.0'

IH 635
2374-01-050
IR 635-6(203)457

GR, ST SEM, RET WALL, CONC PVT, ACP,

WORK ORDER- 06-21-85
DATE WORK COMPLETED- 03-07-87
CONTRACT WORKING DAYS- 300
WORKING DAYS CHARGED- 309

WORK BEGAN- 06-27-85
ADD'L DAYS GRANTED- 10
PERCENT TIME USED- 100

KASLER CORPORATION

CONTRACT 05850033 TOTALS \$ 5,497,777.00 \$ 37,357.37 \$ 5,693,405.54 '100.0'

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DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$.00	\$ 89,944.99	100.0
SH 342	LANCASTER						
0048-01-032	TRAFFIC SIGNALS						
MC 48-1-32							
ELLIS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	\$.00	\$ 94,032.46	100.0
SH 342							
0048-03-046	TRAFFIC SIGNALS						
HES 000S(480)							
WORK ORDER- 06-06-86	WORK BEGAN- 07-25-86						
DATE WORK COMPLETED- 06-21-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 05860036	TOTALS		\$ 188,599.66	\$.00	\$ 183,977.45	100.0
DALLAS	TARRANT CO LINE LP 12	5.801	'1677'	\$ 3,569,602.90	\$.00	\$ 3,251,447.93	100.0
SH 183							
0094-03-056	PLANING, ASPH SURF, ACP & PVT MARK						
CSR 94-3-56							
WORK ORDER- 06-16-86	WORK BEGAN- 07-25-86						
DATE WORK COMPLETED- 08-16-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 95						
APAC - TEXAS, INC.	CONTRACT 05860056	TOTALS		\$ 3,569,602.90	\$.00	\$ 3,251,447.93	100.0
DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	'1103'	\$ 84,665.50	\$.00	\$.00	.0
FM 1382	M/A						
1047-02-020	TRAFFIC SIGNALS						
HES 000S(549)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.	CONTRACT 05870014	TOTALS		\$ 84,665.50	\$.00	\$.00	.0
DALLAS	US 67 FRGT RDS AT BELT LINE RD IN CEDAR HILL	.000	'1126'	\$ 109,532.80	\$.00	\$.00	.0
US 67							
0261-02-038	TRAFFIC SIGNALS						
CSB 261-2-38							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.	CONTRACT 05870029	TOTALS		\$ 109,532.80	\$.00	\$.00	.0
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$15,231,233.95	\$ 210,263.39	\$15,287,686.54	100.0
SH 183							
0094-03-053	GR, STRS, CONC PAV & PAV MARK						
F 634(31), ETC.							
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.06	\$ 45,158.79	\$ 946,618.82	100.0
SH 183							
0094-03-054	GR, STRS, CONC PAV & PAV MARK						
F 634(32)							
DALLAS		.000	'0000'	\$.00	\$.00	\$.00	100.0
0000-00-000							
001810302	GR, STRS, CONC PAV & PAV MARK						
GRIMES		.000	'0000'	\$.00	\$.00	\$.00	100.0
0000-00-000							
001810315	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 08-05-83	WORK BEGAN- 08-17-83						
DATE WORK COMPLETED- 02-20-87							
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 676	PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY	CONTRACT 06830068	TOTALS		\$16,191,077.99	\$ 255,422.18	\$16,234,305.36	100.0

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DALLAS	MUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	1549	\$ 1,760,759.83	\$	1,698,916.82	99.9
MH 421							
8235-18-003							
M 5235(2)	GR,ST SEM,LIME STAB SUBGR,ASB,ACP &						
WORK ORDER- 07-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	258						
WORK BEGAN- 08-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	123						
GLENN THURMAN, INC.							
CONTRACT 06850028		TOTALS		\$ 1,760,759.83	\$	1,698,916.82	99.9
DALLAS	AT RAWLINGS ST IN DALLAS	.000	1689	\$ 57,345.50	\$ -534.90	53,915.12	100.0
SH 289							
0091-07-007							
MA-HES 000S(454)	TRAFFIC SIGNALS						
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS	.000	1691	\$ 42,406.20	\$ 1,550.87	38,453.83	100.0
LP 354							
0196-06-011							
MA-HES 000S(404)	TRAFFIC SIGNALS						
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	1692	\$ 41,008.75	\$ -335.52	36,133.17	100.0
LP 354							
0196-06-013							
MA-HES 000S(482)	TRAFFIC SIGNALS						
DALLAS	AT AMELIA ST IN DALLAS	.000	1693	\$ 124,180.69	\$ 603.25	119,484.65	100.0
LP 354							
0196-06-015							
MA-HES 000S(423)	TRAFFIC SIGNALS						
DALLAS	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS	.000	1690	\$ 97,458.86	\$ 1,384.35	91,748.76	100.0
LP 12							
0353-05-078							
MA-HES 000S(427)	TRAFFIC SIGNALS						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-	07-01-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	107						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	71						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860007		TOTALS		\$ 362,400.00	\$ 2,668.05	339,735.53	100.0
DALLAS ETC	SEE COMMISSION MINUTE #84620	.000	1682	\$ 558,995.00	\$ 2,832.20	521,732.68	100.0
US 75 ETC							
0047-07-129 ETC							
MA-HES 000S(467)	TRAFFIC SIGNALS						
WORK ORDER- 07-14-86							
DATE WORK COMPLETED-	08-01-87						
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	100						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	61						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$ 2,832.20	521,732.68	100.0
DALLAS	12TH ST S END TRINITY R V BR IN DALLAS	1.193	1694	\$ 1,179,361.03	\$ 1,886.50	1,098,056.51	100.0
IH 35E							
0442-02-085							
IR 35E-6(283)426	ACP,CONC TRAF						
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-	06-12-87						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	106						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	106						
APAC - TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	\$ 1,886.50	1,098,056.51	100.0

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DALLAS	NEAR LAMAR ST IN DALLAS		.000	1679	\$ 59,119.34	\$ 3,758.67	\$ 64,027.48	100.0		
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	\$ 1,552.75	\$ 31,054.99	100.0		
US 75 0047-07-132 MC 47-7-132 OVERHEAD SIGN BRIDGE REPLACEMENT										
DALLAS	NEAR INHOOD ROAD		.000	1681	\$ 31,520.00	\$ 1,576.00	\$ 31,520.00	100.0		
IH 635 2374-01-072 MC 2374-1-72 OVERHEAD SIGN BRIDGE REPLACEMENT										
WORK ORDER- 07-10-86 DATE WORK COMPLETED- 06-01-87 CONTRACT WORKING DAYS- 21 WORKING DAYS CHARGED- 36			WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 100							
CSR ELECTRIC, INC.			CONTRACT 06860053			TOTALS	\$ 121,459.33	\$ 6,887.42	\$ 126,602.47	100.0
DALLAS	N OF BELT LINE RD COLLIN CO LINE		2.438	1228	\$ 41,501,946.00	\$ 6,789,805.91	\$ 6,800,255.91	17.2		
US 75 0047-07-141 DE 0120(801) GRADE, STRS, STRM SEWER, LIME STAB										
WORK ORDER- 07-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 852 WORKING DAYS CHARGED- 20			WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY			CONTRACT 06870001			TOTALS	\$ 41,501,946.00	\$ 6,789,805.91	\$ 6,800,255.91	17.0
DALLAS	VALLEY VIEW LANE SPUR 348 IN IRVING		4.602	1235	\$ 469,067.20	\$.00	\$.00	.0		
SH 114 0353-04-044 HES 0005(520) CONTINUOUS ROADWAY ILLUMINATION										
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
JAMES DAVIDSON CONSTRUCTORS, INC.			CONTRACT 06870008			TOTALS	\$ 469,067.20	\$.00	\$.00	.0
DALLAS	US 67 & 80 IN DALLAS LIVE OAK ST		1.438	1272	\$ 359,113.49	\$ 73,713.79	\$ 73,713.79	21.6		
US 75 0047-07-127 HES 0005(515) ASPHALT CONCRETE PAVEMENT OVERLAY &										
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 19			WORK BEGAN- 08-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
APAC - TEXAS, INC.			CONTRACT 06870039			TOTALS	\$ 359,113.49	\$ 73,713.79	\$ 73,713.79	21.0
DALLAS	IH 635 FRTG RDS AT MAC ARTHUR BLVD		.001	1274	\$ 99,441.25	\$.00	\$.00	.0		
IH 635 2374-07-022 IRG 635-6(287)466 TRAFFIC SIGNALS										
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
GERICO TRAFFIC SYSTEMS, INC.			CONTRACT 06870041			TOTALS	\$ 99,441.25	\$.00	\$.00	.0

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DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	1696	\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
US 80							
0008-08-050							
MA-HES 0005(426)	TRAFFIC SIGNAL INSTALLATION						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED- 08-03-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 88							
DURABLE SPECIALTIES, INC.							
	CONTRACT 07860028	TOTALS		\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
DALLAS	NEAR IH 30, S NEAR IH 20	8.544	1770	\$ 7,068,293.48	\$ 714,143.64	\$ 4,653,941.00	69.3
IH 635							
2374-02-049							
IR 635-6(286)435	GR, ASB, PLAN, SEAL						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 125							
APAC - TEXAS, INC.							
	CONTRACT 07860046	TOTALS		\$ 7,068,293.48	\$ 714,143.64	\$ 4,653,941.00	69.0
DALLAS	APOLLO RD GARLAND AVE IN GARLAND	1.976	1360	\$ 4,039,815.34	\$.00	\$.00	.0
MH 40							
8050-18-009							
M 5050(6)	GRADE, STRS, STRM SEWER, LIME STAB						
WORK ORDER- 09-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED-							
L. H. LACY COMPANY							
	CONTRACT 07870042	TOTALS		\$ 4,039,815.34	\$.00	\$.00	.0
DALLAS	AT GORDON SMITH & BOYD BLVD IN ROWLETT	.000	1374	\$ 110,004.50	\$ 34,756.07	\$ 34,756.07	33.2
SH 66							
0009-03-031							
MC 9-3-31	TRAFFIC SIGNALS						
WORK ORDER- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
INNOVATED SYSTEMS, INC.							
	CONTRACT 07870056	TOTALS		\$ 110,004.50	\$ 34,756.07	\$ 34,756.07	33.0
DALLAS	M OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	9323	\$ 16,575,417.20	\$ 617,328.85	\$ 8,923,343.43	56.6
IH 20							
0095-13-010							
I 20-5(109)481	GR, STRS, ST SEW, ASB, CONC PVT, PVT						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420							
WORKING DAYS CHARGED- 226							
THE R. E. HABLE COMPANY							
	CONTRACT 08850048	TOTALS		\$ 16,575,417.20	\$ 617,328.85	\$ 8,923,343.43	56.0
DALLAS	SH 78 AT 5TH ST IN SACHSE	.000	1773	\$ 144,554.00	\$.00	\$ 132,603.07	97.6
SH 78							
0281-03-027							
MC 281-3-27	TRAFFIC SIGNALS						
WORK ORDER- 09-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 67							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 08860068	TOTALS		\$ 144,554.00	\$.00	\$ 132,603.07	97.0

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

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DALLAS SH 190 2964-06-004 F 1167(2) HOLFORD RD BRAND RD IN GAR LAND (FRTG RDS) GR, STRS, ST SEM, CONC PVT AND SIGM		1.615	1411	\$ 6,633,100.91	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$.00	\$.00	.0
DALLAS IH 30 1068-04-078 IRG 30-5(59)041 IH 30 FRGT RDS AT WESTMORELAND RD TRAFFIC SIGNALS		.000	1413	\$ 87,717.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$.00	\$.00	.0
DALLAS IH 20 0095-13-012 I 20-5(101)486 E FORK TRINITY RV TO KAUFMAN CO LINE GR STRS, ASB CONC PAV SEEDING & PAV		.000	9292	\$ 1,184,858.46	\$ 35,320.19	\$ 1,140,191.03	99.3
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-						
KAUFMAN IH 20 0095-14-008 I 20-5(101)486 DALLAS CO LINE TO 0.4 MI W OF FM 741 GR STRS, ASB CONC PAV SEEDING & PAV		.000	9293	\$ 12,987,754.10	\$ 381,838.82	\$ 12,326,353.15	98.0
WORK ORDER- 10-14-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 554	WORK BEGAN- 10-17-83 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 138						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 417,159.01	\$ 13,466,544.18	98.0
DALLAS MH 420 8050-18-007 M 5050(7) ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY GR, ST SEM, CONC PVT, LIME STAB SUBGR,		.958	6774	\$ 3,000,484.88	\$ 166.72	\$ 2,841,069.17	99.6
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 299	WORK BEGAN- 01-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 166.72	\$ 2,841,069.17	99.0
DALLAS SH 114 0353-04-051 MC 353-4-51 AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD TRAFFIC SIGNALS		.000	0011	\$ 494,079.00	\$ 27,600.82	\$ 465,960.03	99.0
WORK ORDER- 10-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51	WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 27,600.82	\$ 465,960.03	99.0
DALLAS SH 183 0094-03-061 MC 94-3-61 SH 183 FRGT RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEW TRAFFIC SIGNALS		.000	0049	\$ 319,023.50	\$ 75,141.08	\$ 300,930.52	99.3
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63	WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 105						
DURABLE SPECIALTIES, INC.							
CONTRACT 09860032		TOTALS		\$ 319,023.50	\$ 75,141.08	\$ 300,930.52	99.0

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DALLAS	IH 635 N N OF BELT LINE RD	2.852	'8120'	\$39,833,648.32	\$ 1,089,894.33	\$23,935,518.43	63.2
US 75							
0047-07-112							
MA-F 515(37) GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 612		PERCENT TIME USED- 59					
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,089,894.33	\$23,935,518.43	63.0

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK	2.833	'9325'	\$21,521,108.85	\$ 717,099.02	\$12,323,078.70	60.2
IH 20							
0095-13-011							
ACI 20-5(110)483 GR,STRS,ST SEW,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 348		PERCENT TIME USED- 81					
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 717,099.02	\$12,323,078.70	60.0

DALLAS	SH 161 (VALLEY VIEW)	.000	'0105'	\$ 1,554,119.74	\$ 25,602.56	\$ 1,033,232.88	69.9
SH 114							
0353-04-050							
C 353-4-50 GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER- 11-04-86		WORK BEGAN- 11-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 78					
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$ 25,602.56	\$ 1,033,232.88	69.0

DALLAS	GASTON AVE	.000	'8154'	\$ 1,897,886.03	\$ 311,518.22	\$ 1,346,172.54	74.6
SH 78							
0009-02-032							
MRG 9001(15) TRAFFIC SIGNALS							
WORK ORDER- 01-26-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 19					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 311,518.22	\$ 1,346,172.54	74.0

DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$ 29,426.14	\$ 956,528.79	100.0
IH 30							
1068-04-072							
IR 30-5(57)031 SIGNING AND DELINEATION							
WORK ORDER- 01-20-86		WORK BEGAN- 05-01-86					
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 115					
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$ 29,426.14	\$ 956,528.79	100.0

DALLAS	ON BELT LINE RD AT PRESTONHOOD DR &	.000	'0123'	\$ 141,717.31	\$ 12,061.58	\$ 103,235.83	76.6
MH 420							
8050-18-016							
MG 5050(16) DALLAS TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 52					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$ 12,061.58	\$ 103,235.83	76.0

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DALLAS AT VALLEY VIEW LANE IN IRVING		.000	'0129'	\$ 163,975.00	\$ 4,100.41	\$ 81,584.47	52.6
IH 635 2374-07-021 C 2374-7-21							
TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 107					
WORKING DAYS CHARGED- 32							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00	\$ 4,100.41	\$ 81,584.47	52.0
DALLAS IH 30 FRGT RD AT DOLPHIN RD IN DALLAS		.000	'0153'	\$ 129,980.00	\$ 2,493.59	\$ 113,979.29	94.3
IH 30 0009-11-133 C 9-11-133							
TRAFFIC SIGNALS AT THE INTERSECTION							
WORK ORDER- 01-12-87		WORK BEGAN- 05-28-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 140					
WORKING DAYS CHARGED- 42							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS		\$ 129,980.00	\$ 2,493.59	\$ 113,979.29	94.0
DALLAS S OF INDUSTRIAL BLVD N OF INDUSTRIAL BLVD IN DALLAS		1.477	'0155'	\$ 11,150.00	\$ 652.50	\$ 11,150.00	100.0
IH 35E 0196-03-136 CC 196-3-136							
SIGNING REVISION							
WORK ORDER- 02-03-87		WORK BEGAN- 06-24-87					
DATE WORK COMPLETED- 06-29-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 33					
WORKING DAYS CHARGED- 10							
MICA CORPORATION							
CONTRACT 12860031		TOTALS		\$ 11,150.00	\$ 652.50	\$ 11,150.00	100.0
DALLAS AT BELT LINE ROAD		.000	'0157'	\$ 119,908.00	\$ 17,203.62	\$ 112,335.38	98.6
IH 635 2374-07-018 C 2374-7-18							
TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 87					
WORKING DAYS CHARGED- 26							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860033		TOTALS		\$ 119,908.00	\$ 17,203.62	\$ 112,335.38	98.0
DALLAS AT US 67 FRGT RDS & DANIELDALE DR IN DUNCANVILLE		.000	'0206'	\$ 529,123.45	\$ 157,113.76	\$ 299,119.47	59.5
US 67 0261-02-039 CSB 261-2-39							
TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 31					
WORKING DAYS CHARGED- 37							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860049		TOTALS		\$ 529,123.45	\$ 157,113.76	\$ 299,119.47	59.0
DALLAS AT NW 19TH ST IN GRAND PRAIRIE		.201	'0302'	\$ 686,383.25	\$ 87,688.23	\$ 398,090.49	61.0
IH 30 1068-04-076 C 1068-4-76							
GR, STRS, ST SEW, ASB, ACP, CURB,							
WORK ORDER- 12-31-86		WORK BEGAN- 01-22-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 22					
WORKING DAYS CHARGED- 39							
CHARLES COMEN, INC.							
CONTRACT 12860059		TOTALS		\$ 686,383.25	\$ 87,688.23	\$ 398,090.49	61.0

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DENTON	AT TROPHY CLUB DR	IN WESTLAKE	.000	'0436'	\$ 61,945.55	\$ 285.00	\$ 56,795.76	96.5
SH 114								
0353-02-034								
MC 353-2-34								
TRAFFIC SIGNAL INSTALLATIONS								
WORK ORDER- 02-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 01870034			TOTALS		\$ 61,945.55	\$ 285.00	\$ 56,795.76	96.0
DENTON	VARIOUS LOCATIONS	COUNTYWIDE	.000	'0592'	\$ 111,257.25	\$ 1,812.60	\$ 97,375.60	92.1
VARIOUS								
0918-46-017								
CSB 918-46-17								
SCHOOL CROSSING FLASHING SIGNAL								
WORK ORDER- 02-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 56								
ADD'L DAYS GRANTED- 18								
PERCENT TIME USED- 97								
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 01870065			TOTALS		\$ 111,257.25	\$ 1,812.60	\$ 97,375.60	92.0
DENTON	FM 428 US 380		3.156	'1628'	\$13,516,633.10	\$ 644,811.86	\$12,063,048.83	93.9
LP 288								
2250-02-002								
C 2250-2-2								
GR, STRS, ST SEW, ASB, SELECT MATL, PVT								
WORK ORDER- 03-13-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 323								
ADD'L DAYS GRANTED- 75								
PERCENT TIME USED- 86								
H. B. ZACHRY COMPANY								
CONTRACT 02860082			TOTALS		\$13,516,633.10	\$ 644,811.86	\$12,063,048.83	93.0
DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE		.580	'0655'	\$ 107,443.15	\$ 1,451.31	\$ 100,893.94	100.0
FM 407								
1950-01-020								
CSB 1950-1-20								
ACP OVERLAY AND PAYEMENT MARKINGS								
WORK ORDER- 03-17-87								
DATE WORK COMPLETED- 08-24-87								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 47								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 39								
SUNMOUNT CORPORATION								
CONTRACT 02870024			TOTALS		\$ 107,443.15	\$ 1,451.31	\$ 100,893.94	100.0
DENTON	0.7 MI N OF STEWART CREEK		1.158	'0745'	\$ 2,160,501.55	\$ 335,866.16	\$ 1,781,344.40	86.7
FM 423								
1567-02-012								
E 1567-2-12								
GR, STRS, FLEX 8S, RIPRAP, ACP &								
WORK ORDER- 03-06-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 165								
WORKING DAYS CHARGED- 108								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 65								
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 02870064			TOTALS		\$ 2,160,501.55	\$ 335,866.16	\$ 1,781,344.40	86.0
DENTON	COOKE CO LINE		11.261	'1000'	\$32,868,438.24	\$ 543,740.53	\$ 2,631,967.60	8.4
IH 35								
0195-02-035								
IR 35-6(242)472								
GR, STRS, CONC PVT REPAIR, ASB,								
WORK ORDER- 05-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630								
WORKING DAYS CHARGED- 48								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 8								
DUININCK BROS, INC.								
CONTRACT 04870001			TOTALS		\$32,868,438.24	\$ 543,740.53	\$ 2,631,967.60	8.0

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DENTON	AT WINDSOR DR IN DENTON	.000	1059	\$ 83,270.62	\$ 42,099.45	\$ 52,065.86	65.8
US 77 0195-02-039 HES 000S(536) TRAFFIC SIGNALS							
WORK ORDER- 05-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 04870052		TOTALS		\$ 83,270.62	\$ 42,099.45	\$ 52,065.86	65.0
DENTON	FM 407 AT MORRIS RD IN FLOWER MOUND	.000	1244	\$ 52,750.00	.00	.00	.0
FM 407 1950-01-021 MC 1950-1-21 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	.00	.00	.0
***** ***** NO CURRENT ESTIMATE PROCESSED AT THE ***** ***** TIME OF THIS RUN. *****							
DENTON	AT FM 407	.000	1258	\$ 43,603.00	\$ 32,915.41	\$ 40,657.91	98.1
IH 35H 0081-13-018 MC 81-13-18 BRIDGE REPAIR							
WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 14							
WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
F.W.H. CONSTRUCTION, INC.							
CONTRACT 06870029		TOTALS		\$ 43,603.00	\$ 32,915.41	\$ 40,657.91	98.0
DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND	.000	1273	\$ 295,029.00	\$ 11,275.20	\$ 11,275.20	4.0
FM 1171 1311-01-026 CSB 1311-1-26 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 08-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$ 11,275.20	\$ 11,275.20	4.0
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 157,216.50	\$ 4,820,128.06	82.2
SH 121 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 327							
WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 157,216.50	\$ 4,820,128.06	82.0
DENTON	AT FM 3040 IN LEWISVILLE	.001	1328	\$ 2,781,087.92	\$ 1,900.00	\$ 1,900.00	.0
IH 35E 0196-02-071 C 196-2-71 GRADE, ASB, CONC PVT, STRM SEWER,							
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED-							
WORK BEGAN- 08-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 1,900.00	\$ 1,900.00	.0

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ELLIS	AT CHAMBERS CREEK	.042	'0506'	\$ 80,521.00	\$ 3,836.05	\$ 80,331.00	100.0
FM 55							
1451-02-010							
MC 1451-2-10	STRUCTURE REPLACEMENT						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 49							
WORK BEGAN- 02-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
DAN BUCKNER, INC.							
CONTRACT 01870040		TOTALS		\$ 80,521.00	\$ 3,836.05	\$ 80,331.00	100.0
ELLIS	US 287 AT LP 489 & FM 663 IN MIDLOTHIAN	.000	'0621'	\$ 162,636.66	\$ 1,140.00	\$ 37,688.21	24.3
US 287							
0172-05-077							
CSB 172-5-77	TRAFFIC SIGNALS						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
WORK BEGAN- 07-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$ 1,140.00	\$ 37,688.21	24.0
ELLIS	US 77 IN MILFORD HILL CO LINE	4.802	'1072'	\$ 180,195.63	\$ 8,670.96	\$ 173,419.18	100.0
FM 308							
0834-01-009							
CSB 834-1-9	ASPHALTIC CONCRETE OVERLAY						
WORK ORDER- 05-07-87							
DATE WORK COMPLETED- 07-10-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 14							
WORK BEGAN- 06-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 47							
DOWNING BROS., INC.							
CONTRACT 04870066		TOTALS		\$ 180,195.63	\$ 8,670.96	\$ 173,419.18	100.0
ELLIS	US 77 N OF STERRETT DALLAS CO LINE	4.793	'1159'	\$ 1,462,422.89	\$ 220,554.49	\$ 326,961.52	23.5
SH 342							
0048-03-044							
CD 48-3-44	LIME TREAT SUBGR, SALV & REPLACE						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 06-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
APAC - TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 220,554.49	\$ 326,961.52	23.0
ELLIS	AT SYCAMORE ST IN WAXAHACHIE	.000	'1236'	\$ 48,736.06	\$.00	\$.00	.0
US 77							
0048-03-048							
MC 48-3-48	TRAFFIC SIGNALS						
ELLIS	AT FM 664 IN RED OAK	.001	'1237'	\$ 124,763.94	\$.00	\$.00	.0
IH 35E							
0442-03-022							
IRG 35E-6(288)411	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 173,500.00	\$.00	\$.00	.0
ELLIS	4.0 MI E OF ENNIS NR THE TRINITY RIVER	7.381	'1766'	\$ 3,882,638.91	\$ 113,456.82	\$ 1,427,510.77	38.7
SH 34							
0173-01-031							
CSR 173-1-31	GR, STRS, FND CRSE, ACP, C&G, & PVT						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 136							
WORK BEGAN- 08-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 42							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 113,456.82	\$ 1,427,510.77	38.0

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DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
ELLIS US 77 N OF WAXAHACHIE		10.812	1772	\$28,356,766.35	\$ 466,656.70	\$ 8,826,094.36	32.7	
IH 35E US 77 S OF WAXAHACHIE								
0048-04-050								
HA-IR 35E-6(243)397 GR,BS,STRS,ST SEM,CONC PVT,CONC								
WORK ORDER- 10-02-86		WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 900		PERCENT TIME USED- 18						
WORKING DAYS CHARGED- 163								
GRANITE CONSTRUCTION COMPANY		CONTRACT 08860027		TOTALS	\$28,356,766.35	\$ 466,656.70	\$ 8,826,094.36	32.0
ELLIS 4.204 MI S OF SH 34 & CITY OF BARDWELL		.150	1455	\$ 205,536.20	.00	.00	.0	
FM 984 800 FT SOUTH								
1211-01-012								
BRO 18(21) GRADING, BASE, SURFACING AND								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 08870048		TOTALS	\$ 205,536.20	.00	.00	.0
ELLIS NEAR KIRKSEY ST IN WAXAHACHIE		1.827	1778	\$ 2,296,559.15	156,071.29	\$ 1,368,423.29	62.7	
FM 813 0.67 MI NE OF U S 287 BYPASS								
1139-01-026								
CD 1139-1-26 GR, BS, STRS, ST SEM, CONC PVT, ASB								
WORK ORDER- 12-17-86		WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 59						
WORKING DAYS CHARGED- 148								
AUSTIN PAVING COMPANY		CONTRACT 11860051		TOTALS	\$ 2,296,559.15	156,071.29	\$ 1,368,423.29	62.0
KAUFMAN FM 688		.757	1472	\$ 426,689.67	.00	.00	.0	
FM 1641 0.7 MI S OF FOR NEY								
1217-01-012								
CD 1217-1-12 WIDEN STRS, ASB, ACP, EROSION								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 93		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
THE R. E. HABLE COMPANY		CONTRACT 08870062		TOTALS	\$ 426,689.67	.00	.00	.0
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	9289	\$18,562,367.22	.00	\$17,241,804.28	100.0	
IH 20								
0095-14-009								
I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV								
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	\$ 17,883.00	.00	1,541.38	100.0	
IH 20								
0095-14-013								
MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV								
WORK ORDER- 10-24-83		WORK BEGAN- 11-02-83		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *				
DATE WORK COMPLETED- 09-08-87		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 450		PERCENT TIME USED- 106						
WORKING DAYS CHARGED- 479								
THE R. E. HABLE COMPANY		CONTRACT 09830026		TOTALS	\$18,580,250.22	.00	\$17,243,345.66	100.0
KAUFMAN 0.8 MI SE OF SH 274		6.439	0002	\$17,025,070.76	1,563,575.47	\$ 9,733,242.87	60.1	
US 175 NEAR MCL OF MAB ANK								
0197-05-028								
CD 197-5-28 GR,STRS,LIME TRT SUBGR,LIME STAB								
WORK ORDER- 10-10-86		WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 405		PERCENT TIME USED- 37						
WORKING DAYS CHARGED- 149								
SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 09860003		TOTALS	\$17,025,070.76	1,563,575.47	\$ 9,733,242.87	60.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO SOUTH 15TH STREET INCORSICANA SH 22 US 75 IN CORSIC ANA 0121-05-028 CSB 121-5-28 RECONST SHLDRS, LEVEL-UP, ACP, WORK ORDER- 08-07-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 5 PERCENT TIME USED- 4 THE R. E. HABLE COMPANY		6.069	1352	\$ 2,235,321.32	.00	.00	.0
CONTRACT 07870035		TOTALS		\$ 2,235,321.32	.00	.00	.0
NAVARRO FREESTONE CO LINE RICHLAND IH 45 0166-01-035 IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN & WORK ORDER- 09-18-85 WORK BEGAN- 09-30-85 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 301 PERCENT TIME USED- 84 H. B. ZACHRY COMPANY		6.284	9324	\$12,161,085.00	377,842.83	\$12,342,865.84	100.0
CONTRACT 08850070		TOTALS		\$12,161,085.00	377,842.83	\$12,342,865.84	100.0
NAVARRO FM 55 (SOUTH) SH 31 MCL CORSICANA 0162-04-032 CSR 162-4-32 GR, STRS, ST SEM, ASB, SELECT WORK ORDER- 01-07-87 WORK BEGAN- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 80 PERCENT TIME USED- 20 THE R. E. HABLE COMPANY		7.858	0126	\$ 8,993,325.78	291,264.17	\$ 1,686,762.20	19.7
CONTRACT 12860010		TOTALS		\$ 8,993,325.78	291,264.17	\$ 1,686,762.20	19.0
ROCKWALL FR WEST OF SH 205 TO HUNT C/L IH 30 0009-12-050 ID 30-1(24)068 GR, BORROW, STORM SEWERS, STRS, SEAL WORK ORDER- 03-29-82 WORK BEGAN- 05-10-82 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 580 ADD'L DAYS GRANTED- 69 WORKING DAYS CHARGED- 783 PERCENT TIME USED- 121 H. B. ZACHRY COMPANY		10.805	9261	\$24,046,611.12	632,803.41	\$25,851,479.07	100.0
CONTRACT 03820011		TOTALS		\$24,046,611.12	632,803.41	\$25,851,479.07	100.0
ROCKWALL AT SH 276 IN ROCKWALL SH 205 0451-01-035 MC 451-1-35 TRAFFIC SIGNALS WORK ORDER- 07-22-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- GERICO TRAFFIC SYSTEMS, INC.		.000	1301	\$ 89,000.00	.00	.00	.0
CONTRACT 06870064		TOTALS		\$ 89,000.00	.00	.00	.0
ROCKWALL SH 205 IH 30 FM 548 (N FRTG RD) 0009-12-054 CSB 9-12-54 ASPHALT STABILIZED BASE AND ACP WORK ORDER- 09-15-86 WORK BEGAN- 10-06-86 DATE WORK COMPLETED- 07-16-87 CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 41 PERCENT TIME USED- 91 SOUTHWESTERN CONTRACTING COMPANY		8.200	1771	\$ 688,033.98	48,556.36	\$ 688,301.51	100.0
CONTRACT 08860070		TOTALS		\$ 688,033.98	48,556.36	\$ 688,301.51	100.0

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ROCKWALL	AT FM 740 & SH 205	INTCHGS	.000	'0213'	\$ 101,058.75	\$ 7,644.81	\$ 78,963.98	82.2
IH 30								
0009-12-056								
C 9-12-56	SAFETY LIGHTING							
WORK ORDER- 02-18-87		WORK BEGAN- 05-13-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 60						
HALLMARK ELECTRICAL CONTRACTORS, INC.								
CONTRACT 12860054			TOTALS	'	\$ 101,058.75	\$ 7,644.81	\$ 78,963.98	82.0
DISTRICT CONTRACT AMOUNT							507,759,713.49	
DISTRICT ESTIMATES THIS MONTH							23,825,340.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE							287,193,650.08	

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*****		4.283	'0804'	\$ 757,020.10	\$ 275,843.59	\$ 631,709.21	87.8
BOWIE	US 67						
FM 2148	US 59						
2925-02-009							
CSR 2925-2-9	WIDEN GRAD, FLEX BASE, ACP BASE,						
WORK ORDER- 04-22-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 85						
H. V. CAVER, INC.							
CONTRACT 03870029		TOTALS		\$ 757,020.10	\$ 275,843.59	\$ 631,709.21	87.0
*****		.000	'1017'	\$ 135,000.00	\$ 62,287.80	\$ 90,874.00	96.3
BOWIE ETC	AT ANDERSON CREEK & BASSETT CREEK						
US 67 ETC	BRIDGES, ETC.						
0010-11-059 ETC							
MC 10-11-59	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 05-13-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 124						
H & H MATERIALS, INC.							
CONTRACT 04870016		TOTALS		\$ 135,000.00	\$ 62,287.80	\$ 90,874.00	96.0
*****		4.026	'1024'	\$ 387,745.68	\$.00	\$ 379,604.34	100.0
BOWIE	0.3 MI W OF FM 3098 AT REDWATER						
US 67	1.0 MI E OF SH 8 AT MAUD						
0010-12-043							
CSR 10-12-43	REHABILITATE SHOULDERS & METAL BEAM						
WORK ORDER- 05-07-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
H M B CONSTRUCTION COMPANY							
CONTRACT 04870018		TOTALS		\$ 387,745.68	\$.00	\$ 379,604.34	100.0
*****		107.016	'1027'	\$ 74,127.50	\$ 62,969.22	\$ 75,295.03	99.9
BOWIE	DISTRICTWIDE (ON VARIOUS HIGHWAYS IN						
VARIOUS	DISTRICT 19)						
0919-00-022							
MC 919-00-22	PLACE REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 05-21-87	WORK BEGAN- 07-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89						
TRAFFIC SYSTEMS, INC.							
CONTRACT 04870021		TOTALS		\$ 74,127.50	\$ 62,969.22	\$ 75,295.03	99.9
*****		2.746	'1067'	\$ 345,245.00	\$.00	\$.00	.0
BOWIE	SH 98 OVERPASS, NE						
IH 30	FM 992						
0610-06-034							
CSR 610-6-34	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTER CONSTRUCTION CO., INC.							
CONTRACT 04870060		TOTALS		\$ 345,245.00	\$.00	\$.00	.0
*****		.000	'1068'	\$ 345,040.04	\$ 118,589.47	\$ 310,532.46	95.0
BOWIE	DISTRICTWIDE (IN VARIOUS COUNTIES &						
VARIOUS	ON VARIOUS HIGHWAYS)						
0919-00-023							
MC 919-00-23	REMOVE AND REPLACE MBGF AND BRIDGE						
WORK ORDER- 05-14-87	WORK BEGAN- 06-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 110						
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 04870062		TOTALS		\$ 345,040.04	\$ 118,589.47	\$ 310,532.46	95.0

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BOWIE	ANDERSON CREEK	1.908	1124	\$ 170,981.00	\$ 81,975.45	\$ 162,205.99	100.0
US 67	1.3 MI W OF AND ERSON CREEK						
0010-11-060							
MC 10-11-60	REMOVING AND REPLACING MBGF						
WORK ORDER- 06-22-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 107						
"PHILLIPS' CONTRACTING, INC."							
CONTRACT 05870027		TOTALS		\$ 170,981.00	\$ 81,975.45	\$ 162,205.99	100.0

BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	0828	\$ 6,374,547.90	\$ 336,636.84	\$ 3,707,579.59	61.2
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- 141	PERCENT TIME USED- 47						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 336,636.84	\$ 3,707,579.59	61.0

BOWIE	IH 20 & IH 30	109.649	0834	\$ 129,524.70	\$ 7,603.19	\$ 122,679.44	100.0
IH 20 &							
0919-00-016							
CD 919-00-16	PLACE TRAFFIC BUTTONS & JIGGLE BARS						
WORK ORDER- 08-25-86	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 108						
TRAFFIC SYSTEMS, INC.							
CONTRACT 07860063		TOTALS		\$ 129,524.70	\$ 7,603.19	\$ 122,679.44	100.0

BOWIE	0.7 MI N OF SULPHUR RIVER	2.175	1458	\$ 1,030,244.78	\$.00	\$.00	.0
SH 8	SULPHUR RIVER						
0062-01-024							
CD 62-1-24	ACP, BASE, SURF & MBGF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							
CONTRACT 08870051		TOTALS		\$ 1,030,244.78	\$.00	\$.00	.0

CASS	FM 2791 IN QUEEN CITY	5.085	0805	\$ 1,500,917.60	\$ 484,739.15	\$ 1,320,819.63	92.6
US 59	SH 43 IN ATLANT A						
0218-03-057							
CSR 218-3-57	REHAB LNS W/ HMAC, SEAL COAT, SAF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
H M B CONSTRUCTION COMPANY							
CONTRACT 03870030		TOTALS		\$ 1,500,917.60	\$ 484,739.15	\$ 1,324,557.88	92.0

CASS	5.2 MI NW OF FM 251	2.024	0816	\$ 729,539.13	\$ 86,740.17	\$ 672,956.35	97.4
FM 3337	FM 3129						
0945-05-006							
A 945-5-6	GR, STRS, BS, LIME & FLY ASH SUBGR						
WORK ORDER- 05-15-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 97						
H. V. CAVER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ 86,740.17	\$ 672,956.35	97.0

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CASS	US 59 IN ATLANTA SH 77 0278-01-032 CSR 278-1-32	1.942	'0825'	\$ 489,682.30	\$ 8,110.32	\$ 454,378.42	100.0
LIME SLURRY TRT OF EXIST BS, 1CST &							
CASS		.000	'0000'	\$.00	\$ 415.00	\$ 415.00	100.0
0000-00-000 001910305							
LIME SLURRY TRT OF EXIST BS, 1CST &							
WORK ORDER- 07-14-86		WORK BEGAN- 07-30-86					
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 105					
H. V. CAVER, INC.							
CONTRACT 06860016		TOTALS		\$ 489,682.30	\$ 8,525.32	\$ 454,793.42	100.0
CASS	VARIOUS LOCATIONS IN DISTRICT	.000	'0826'	\$ 295,409.00	\$ 36,487.92	\$ 287,524.74	100.0
VARIOUS 0919-00-017 CD 919-00-17							
REPAIRING EXISTING TIMBER PILING							
WORK ORDER- 07-17-86		WORK BEGAN- 08-25-86					
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 158					
JACK A. MILLER, INC.							
CONTRACT 06860043		TOTALS		\$ 295,409.00	\$ 36,487.92	\$ 287,524.74	100.0
CASS	0.1 MI S OF SH 77W US 59 0218-04-079 MC 218-4-79	3.550	'1257'	\$ 330,858.02	\$ 327,539.66	\$ 327,539.66	100.0
3.6 MI S OF SH 77W							
ASPHALTIC CONCRETE PAYEMENT							
WORK ORDER- 07-10-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED- 08-17-87							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 80					
H M B CONSTRUCTION COMPANY							
CONTRACT 06870028		TOTALS		\$ 330,858.02	\$ 327,539.66	\$ 327,539.66	100.0
CASS	AT FLAT CREEK	.560	'0839'	\$ 2,428,562.03	\$ 224,679.81	\$ 1,838,574.22	79.7
SH 11 0218-05-019 BRF 1158(1)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-02-87		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 77					
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 11860050		TOTALS		\$ 2,428,562.03	\$ 224,679.81	\$ 1,838,574.22	79.0
HARRISON	FM 450, NORTH FM 449 0640-06-022 CD 640-6-22	3.868	'0604'	\$ 738,599.50	\$ 105,643.64	\$ 631,737.17	90.0
2.0 MILES EAST OF GUM CREEK							
GR, STRS, FLEX BS, LFA TRT SUBGR &							
WORK ORDER- 03-09-87		WORK BEGAN- 03-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 72					
REYNOLDS-LAND, INC.							
CONTRACT 02870002		TOTALS		\$ 738,599.50	\$ 105,643.64	\$ 631,737.17	90.0
HARRISON	0.1 MI N OF LP 390 US 59 0062-07-050 CSR 62-7-50	1.652	'0748'	\$ 796,571.91	\$.00	\$ 785,473.26	100.0
0.1 MI N OF SH 43 N IN MARSHALL							
PLAN ASPH SURF, SAF TRT STRS, ACP							

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AS OF SEP 11, 1987

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HARRISON		.000	'0000'	\$	.00'	.00'	.00'100.0'
0000-00-000 001910306 PLAN ASPH SURF, SAF TRT STRS, ACP							
WORK ORDER- 03-13-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 108						
CROWELL ASPHALT & SEALING							
	CONTRACT 02870068	TOTALS		\$ 796,571.91'	.00'	785,473.26'	100.0'
HARRISON 0.3 MI N OF SH 43 S IN MARSHALL		2.599	'0876'	\$ 571,276.60'	39,410.28'	267,204.41'	49.2'
US 59	0.1 MI N OF IH 20						
0063-01-049							
CSR 63-1-49	SAF TRT STRS, FLEX BS & 1CST ON						
WORK ORDER- 05-07-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 80						
MARSHALL PAVING PRODUCTS, INC.							
	CONTRACT 03870057	TOTALS		\$ 571,276.60'	39,410.28'	267,204.41'	49.0'
HARRISON 0.1 MI W OF FM 9 (S)		3.266	'1171'	\$ 324,675.40'	182,866.80'	330,950.91'	100.0'
US 80	LA. STATE LINE (SECTIONS)						
0096-10-023							
CSB 96-10-23	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-25-87	WORK BEGAN- 07-23-87						
DATE WORK COMPLETED- 08-25-87							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 80						
MARSHALL PAVING PRODUCTS, INC.							
	CONTRACT 05870068	TOTALS		\$ 324,675.40'	182,866.80'	330,950.91'	100.0'
HARRISON 0.1 MI N OF SH 43 E		.460	'0835'	\$ 2,053,551.85'	205,525.83'	1,128,031.16'	57.8'
US 59	US 80 IN MARSHA LL						
0062-07-048							
CSR 62-7-48	GR, STRS, CONC PVT & TRAF SIG						
WORK ORDER- 09-09-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 70						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08860074	TOTALS		\$ 2,053,551.85'	205,525.83'	1,128,031.16'	57.0'
HARRISON AT MP RR OVERPASS		.260	'1417'	\$ 1,350,218.32'	.00'	.00'	.0'
US 80							
0096-09-053							
BRF 142(21)	GR., STRS., CONC. PVM'T. & GR.						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 08870011	TOTALS		\$ 1,350,218.32'	.00'	.00'	.0'
MARION HARRISON C/L (S. END LITTLE CYPRESS		3.392	'0746'	\$ 9,303,563.78'	178,843.79'	5,642,143.24'	63.8'
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 LINE MARION		.924	'0747'	\$ 2,349,496.07'	123,134.25'	1,412,498.86'	63.2'
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- 239	PERCENT TIME USED- 56						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$11,653,059.85'	301,978.04'	7,054,642.10'	63.0'

MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
MORRIS	2.4 MI N OF FM 144	2.128	1096	\$ 5,692,380.31	\$ 483,229.75	\$ 1,022,360.07	18.9
US 259	0.5 MI S OF IH 30						
0085-01-027	STRCTRS,LIME-FLY ASH SUBGR,FLEX						
FR 1141(4)							
WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 13						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 483,229.75	\$ 1,022,360.07	18.0
MORRIS	ON CR 216 AT BIG CYPRESS CREEK	.118	1146	\$ 291,030.25	\$ 36,684.67	\$ 118,076.87	42.7
CR 216	(AAO216001)						
0919-20-006	GRADING, STRUCTURES AND ASPHALTIC						
BRO 19(20)X							
WORK ORDER- 06-09-87	WORK BEGAN- 06-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 48						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870044		TOTALS		\$ 291,030.25	\$ 36,684.67	\$ 118,076.87	42.0
MORRIS	0.8 MI E OF US 259	2.153	1463	\$ 155,263.00	\$.00	\$.00	.0
SH 11	0.2 MI W OF L&A						
0222-03-044	RMV						
CD 222-3-44	REPLACE MBGF & SAFETY END TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870056		TOTALS		\$ 155,263.00	\$.00	\$.00	.0
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 86,638.74	\$ 1,291,779.05	57.8
US 79	0.1 MILE SOUTH OF MILL CREEK						
0247-02-030	PLANE ACP SURF, REMOVE OLD CONC						
CSR 247-2-30							
WORK ORDER- 03-17-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 59						
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 86,638.74	\$ 1,291,779.05	57.0
PANOLA	0.3 MI S OF FM 2517	4.193	0837	\$10,316,967.36	\$ 538,042.62	\$ 4,919,302.45	50.1
US 59	SOUTH END MURVA UL CRK BR						
0063-04-029	HIDEN GRADING, STRUCTURES, BASE AND						
MA-FR 458(7)							
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 44						
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$10,316,967.36	\$ 538,042.62	\$ 4,919,302.45	50.0
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	0872	\$ 2,119,769.25	\$ 56,301.09	\$ 2,367,602.65	100.0
LP 436							
0063-11-009	GR,STRS,FLEX BS & 1 CST						
F 1172(1)							
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86						
DATE WORK COMPLETED- 07-09-87							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 96						
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 56,301.09	\$ 2,367,602.65	100.0

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TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788'	\$ 201,959.77	\$ 37,606.23	\$ 91,243.43	47.5
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	57						
WORK BEGAN- 05-11-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 03870014		TOTALS		\$ 201,959.77	\$ 37,606.23	\$ 91,243.43	47.0

TITUS	2.2 MI E OF FM 1734	2.168	'0899'	\$ 1,547,964.85	\$ 74,737.29	\$ 792,855.90	53.9
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	453						
WORKING DAYS CHARGED-	145						
WORK BEGAN- 04-14-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	32						
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064		TOTALS		\$ 1,547,964.85	\$ 74,737.29	\$ 792,855.90	53.0

TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 20,535.67	\$ 1,475,106.41	42.7
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	113						
WORK BEGAN- 09-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		\$ 3,629,463.99	\$ 20,535.67	\$ 1,475,106.41	42.0

TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	'0009'	\$ 978,600.00	\$ 17,406.01	\$ 923,484.42	100.0
US 271	0.1 MI S OF SH 49						
0248-01-043							
CSR 248-1-43	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170						
WORKING DAYS CHARGED-	111						
WORK BEGAN- 10-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	65						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 09860009		TOTALS		\$ 978,600.00	\$ 17,406.01	\$ 923,484.42	100.0

TITUS	FM 1734	232.817	'0264'	\$ 1,793,207.40	\$ 55,343.65	\$ 1,807,892.63	99.9
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	56						
WORK BEGAN- 03-13-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12860056		TOTALS		\$ 1,793,207.40	\$ 55,343.65	\$ 1,807,892.63	99.9

UPSHUR	GREGG C/L.	2.082	'1140'	\$ 4,912,827.78	\$ 580,236.58	\$ 954,540.89	20.4
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	39						
WORK BEGAN- 06-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
H. H. HOWARD & SONS, INC.							
CONTRACT 05870038		TOTALS		\$ 4,912,827.78	\$ 580,236.58	\$ 954,540.89	20.0

				DISTRICT CONTRACT AMOUNT		67,003,611.49	
				DISTRICT ESTIMATES THIS MONTH		4,936,804.48	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		36,348,710.11	

MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		14.572	1070	\$ 144,859.75	\$ 46,612.79	\$ 120,680.96	87.6
CHAMBERS	SH 61 FM 1406 (SECTIO NS)						
IM 10							
0508-03-063							
MC 508-3-63	PRESSURE GROUT U/SEAL, CONC REPAIRS						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	42						
WORK BEGAN- 05-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
CONCRETE WELDING AND INJECTION COMPANY							
CONTRACT 04870064		TOTALS		\$ 144,859.75	\$ 46,612.79	\$ 120,680.96	87.0
*****		5.468	1166	\$ 2,698,261.70	\$ 52,620.20	\$ 2,509,719.24	100.0
CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH						
SH 124							
0367-01-048							
CSR 367-1-48	GRADING, BASE, SURFACING AND						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-	07-01-87						
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	236						
WORK BEGAN- 09-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 52,620.20	\$ 2,509,719.24	100.0
*****		2.246	2021	\$ 1,436,029.54	\$ 28,499.00	\$ 1,444,319.44	100.0
CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU						
FM 3360							
3271-02-002							
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-	08-11-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	203						
WORK BEGAN- 11-01-85							
ADD'L DAYS GRANTED-	6						
PERCENT TIME USED-	99						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$ 28,499.00	\$ 1,444,319.44	100.0
*****		2.556	8124	\$ 15,831,688.72	\$ 1,345,628.86	\$ 12,142,240.20	80.7
HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96						
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-	236						
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	52						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$ 15,831,688.72	\$ 1,345,628.86	\$ 12,142,240.20	80.0
*****		.073	0669	\$ 179,663.00	\$ -60,994.33	\$ 171,835.28	99.9
HARDIN	ON KEITH ROAD AT BOGGY CREEK (AA0363001)						
CR 363							
0920-03-008							
BRO 20(30)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	98						
WORK BEGAN- 04-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 44,447.31	\$ 301,374.14	70.0
*****		.075	0670	\$ 93,975.83	\$ 53,783.58	\$ 60,986.01	68.3
HARDIN	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)						
CR 252							
0920-03-009							
BRO 20(39)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	98						
WORK BEGAN- 04-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 44,447.31	\$ 301,374.14	70.0
*****		.064	0671	\$ 91,367.67	\$ 10,213.08	\$ 18,899.87	21.7
HARDIN	AT PANTHER BRANCH (AA0161003)						
CR 161							
0920-03-010							
BRO 20(41)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	98						
WORK BEGAN- 04-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 44,447.31	\$ 301,374.14	70.0
*****		.051	0672	\$ 84,222.91	\$ 41,444.98	\$ 49,652.98	62.0
HARDIN	AT CYPRESS CREEK RELIEF (AA0161002)						
CR 161							
0920-03-011							
BRO 20(42)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	98						
WORK BEGAN- 04-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 44,447.31	\$ 301,374.14	70.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARDIN	US 96	5.794	'1195'	\$ 1,150,710.45'	22,742.50'	\$ 1,122,054.25'	100.0
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						
WORK ORDER- 06-16-86		WORK BEGAN- 07-11-86					
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 110					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 05860073		TOTALS		\$ 1,150,710.45'	22,742.50'	\$ 1,122,054.25'	100.0
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HARDIN	JEFFERSON COUNTY	LINE	7.303	'1415'	\$ 1,817,678.21'	.00'	.0
SH 105	7.3 MI W						
0339-04-023							
SR 925(5)	GR, STRS, CEMENT STAB BS, 1 CST &						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BO-MAC CONTRACTORS, INC.							

CONTRACT 08870009		TOTALS		\$ 1,817,678.21'	.00'	.00'	.0
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HARDIN	US 69	2.071	'0190'	\$ 335,668.69'	1,364.18'	\$ 182,139.89'	57.1
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP						

HARDIN	2.0 MI E OF US 69	8.181	'0191'	\$ 1,947,359.64'	100,133.81'	\$ 1,039,193.07'	56.1
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						

HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK	.125	'0192'	\$ 366,781.52'	.00'	\$ 46,713.23'	13.4
FM 418	BRIDGES						
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						

HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21'	26,382.93'	\$ 42,008.73'	60.6
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER- 12-29-86		WORK BEGAN- 01-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 49					

THE PORTER CO., INC.							
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CONTRACT 12860037		TOTALS		\$ 2,722,782.06'	127,880.92'	\$ 1,310,054.92'	50.0
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HARDIN	SH 326	5.056	'0210'	\$ 793,103.20'	17,287.36'	\$ 335,103.88'	44.4
FM 770	1.0 MILE EAST O F SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-08-87		WORK BEGAN- 01-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 53					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
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CONTRACT 12860050		TOTALS		\$ 793,103.20'	17,287.36'	\$ 335,103.88'	44.0
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JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787	'8112'	\$22,789,034.01'	260,880.89'	\$18,914,764.26'	87.7
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- 427		PERCENT TIME USED- 85					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
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CONTRACT 02840014		TOTALS		\$22,789,034.01'	260,880.89'	\$18,914,764.26'	87.0
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MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
JEFFERSON FM 365 US 69 MAIN "B" CANAL IN PORT ARTHUR 0065-08-129 F 53(30) GR, CSB, LIME TRT SUBGR, ACP O/L,		1.490	1194	\$ 9,206,657.04	\$ 64,914.60	\$ 4,757,137.43	54.3
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 37						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 64,914.60	\$ 4,757,137.43	54.0

JEFFERSON IM 10 IN BEAUMONT, W US 90 NEAR AMELIA (FM 0028-07-043 364) F 312(10) GR, ST SEM, BS, PVT, TRAF SIGNAL &		3.230	8129	\$12,215,028.42	\$ 589,987.45	\$ 4,951,844.67	42.6
WORK ORDER- 06-20-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 32						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 36						
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 589,987.45	\$ 4,951,844.67	42.0

JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR MH 734 M. OF LANGHAM R D TO IH 10 8028-20-001 M V028(1) GR, STRS, STORM SEWER, CSB, CONC		1.555	8107	\$ 2,210,879.21	\$ 45,583.83	\$ 1,810,307.84	86.1
WORK ORDER- 07-08-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 78						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 45,583.83	\$ 1,810,307.84	86.0

JEFFERSON 5.1 MI E OF SH 124 FM 365 2.9 MI E 0932-01-067 CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TWO-1		2.878	1119	\$ 1,238,873.57	\$ 116,665.42	\$ 117,734.17	10.0
WORK ORDER- 06-04-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 17						
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$ 116,665.42	\$ 117,734.17	10.0

JEFFERSON AT KEITH LAKE, 3.6 MI S OF SH 87 INTERCOASTAL WATERWAY 0307-01-113 BHM V237(1) GRADING, STRUCTURE, BASE & ACP		.795	1202	\$ 1,278,992.79	\$ 123,751.66	\$ 1,279,225.73	100.0
WORK ORDER- 08-14-86	WORK BEGAN- 08-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 99						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 123,751.66	\$ 1,279,225.73	100.0

JEFFERSON BETWEEN CHAMBERS C/L & US 69 IM 10 0739-02-091 IR 10-8(124)831 BASE, ACP, MBOF, WIDEN BRIDGES &		.700	1322	\$ 2,537,320.75	.00	.00	.0
WORK ORDER- 09-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		\$ 2,537,320.75	.00	.00	.0

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

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH CS (AA0336001)		.026	'1325'	\$ 104,171.00	\$.00	\$.00	.0
0920-38-038 BRO 20(36)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
H. R. BOYD, INC.							
CONTRACT 07870013		TOTALS		\$ 104,171.00	\$.00	\$.00	.0
JEFFERSON SH 87 IN PORT ARTHUR SH 82 WEST 7TH ST IN PORT ARTHUR 2367-01-026 MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,		1.105	'1363'	\$ 2,388,440.13	\$.00	\$.00	.0
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13	\$.00	\$.00	.0
JEFFERSON NEAR THREADNEEDLE ST SP 380 IRVING STREET I N BEAUMONT 0065-08-126 C 65-8-126 GR, ST SEM, STRS, CSB, LIME TRT		.730	'0081'	\$ 2,685,319.06	\$ 117,469.55	\$ 1,204,238.25	47.2
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 104							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 117,469.55	\$ 1,204,238.25	47.0
JEFFERSON PORT ARTHUR (27 TH STREET) PORT ARTHUR US 69 (SH 87) 0065-08-146 HES 000S(435) ASPH & FABRIC UNDERSEAL & ACP		.809	'6688'	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
JEFFERSON PORT ARTHUR (DUFF DRIVE) PORT ARTHUR SH 87 (US287-69-96) 0306-03-089 HES 000S(379) ASPH & FABRIC UNDERSEAL & ACP		2.298	'6689'	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
JEFFERSON PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 0307-01-118 HES 000S(379) ASPH & FABRIC UNDERSEAL & ACP		3.024	'6690'	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853 WDN & RECONST GR, STRS, CEM STAB BS,		.000	'1176'	\$ 11,308,582.44	\$ 200,965.11	\$ 5,685,886.78	52.9
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 280							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$ 28,271,456.09	\$ 502,412.75	\$ 14,214,716.95	52.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY ETC JEFFERSON C/L		236.794	0444	\$ 2,236,993.22	\$ 68,190.28	\$ 2,151,393.41	100.0
US 90 ETC 2.9 MI. W.							
0028-05-037 ETC							
CSB 28-5-37 SEAL COAT							
WORK ORDER- 02-09-87							
DATE WORK COMPLETED- 08-17-87							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 55							
WORK BEGAN- 02-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01870037		TOTALS		\$ 2,236,993.22	\$ 68,190.28	\$ 2,151,393.41	100.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE-		4.678	8066	\$ 27,900,912.83	\$ 637,065.38	\$ 25,517,473.73	96.2
US 59 LAND BY-PASS)							
0177-03-062							
MA-F 426(21) GR, STRS, BS, CONC PYT SURF, SIGN AND							
WORK ORDER- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 453							
WORK BEGAN- 03-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 637,065.38	\$ 25,517,473.73	96.0
LIBERTY ETC SEE COMMISSION MINUTE #85832		196.845	1175	\$ 160,890.40	\$ 3,049.03	\$ 99,601.61	100.0
US 90 ETC							
0028-04-054 ETC							
MC 28-4-54 EMULSIFIED ASPHALT TREATMENT							
WORK ORDER- 06-11-87							
DATE WORK COMPLETED- 08-17-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 07-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05870072		TOTALS		\$ 160,890.40	\$ 3,049.03	\$ 99,601.61	100.0
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI		5.228	1166	\$ 1,391,480.98	\$ 42,726.40	\$ 1,395,728.90	100.0
FM 787 E							
0813-01-072							
CSR 813-1-72 WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI		1.806	1167	\$ 200,886.37	\$ 7,776.61	\$ 250,826.06	100.0
FM 1010 SOUTH							
1061-01-018							
CSR 1061-1-18 WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85							
DATE WORK COMPLETED- 06-20-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 166							
WORK BEGAN- 10-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 92							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 50,503.01	\$ 1,646,554.96	100.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$ 167,111.90	\$ 1,034,313.22	27.3
SH 321							
0593-01-071							
MA-FG 839(13) GR, STRS, CSB, CONC PAY, SIGNING &							
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 104							
WORK BEGAN- 11-26-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 39							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 167,111.90	\$ 1,034,313.22	27.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 102,152.60	\$ 1,193,922.10	65.7
SH 87 3.3 MI. SOUTH							
0305-03-030							
CSR 305-3-30 RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 148							
WORK BEGAN- 04-11-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 102,152.60	\$ 1,193,922.10	65.0

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

NEWTON	6.4 MI S OF FM 1416 3.21 MILES NORTH	3.210	'1157'	\$ 2,086,729.68	\$ 83,022.75	\$ 1,592,083.18	81.0
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR,STR,BS&SURF							
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 74					
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 83,022.75	\$ 1,592,083.18	81.0

NEWTON	4.0 MI SE OF NEWTON	3.390	'1031'	\$ 1,847,348.51	\$ 87,299.60	\$ 228,177.50	13.8
US 190							
0244-05-028							
CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87		WORK BEGAN- 05-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 16					
APAC - TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 87,299.60	\$ 228,177.50	13.0

NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	'6686'	\$ 2,176,338.69	.00	\$ 1,820,196.14	88.0
SH 87							
0305-06-018							
RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,							
WORK ORDER- 12-13-84		WORK BEGAN- 12-28-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 78					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 10840026		TOTALS		\$ 2,176,338.69	.00	\$ 1,820,196.14	88.0

NEWTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	'1171'	\$ 1,377,164.99	\$ 123,828.23	\$ 1,195,602.07	91.3
SH 87							
0304-05-017							
CRP 304-5-17 GR,STRS,BS & 2 -1 CST							
WORK ORDER- 12-27-85		WORK BEGAN- 01-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 73					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 123,828.23	\$ 1,195,602.07	91.0

NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	'1200'	\$ 384,471.43	\$ 11,413.36	\$ 372,374.67	100.0
SH 87							
0305-06-019							
RRS 400(2)							
WORK ORDER- 07-30-86		WORK BEGAN- 08-04-86					
DATE WORK COMPLETED- 07-30-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100					
BO-MAC CONTRACTORS, INC.							
CONTRACT 90840026		TOTALS		\$ 768,942.86	\$ 22,826.72	\$ 744,749.34	100.0

ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616	'1151'	\$ 3,796,599.37	\$ 396,037.65	\$ 699,583.99	19.4
IH 10							
0028-14-072							
IR 10-8(130)874 SAFETY TREAT STRUCTURES, ACP AND							
WORK ORDER- 06-25-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 5					
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 396,037.65	\$ 699,583.99	19.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 198,353.06	\$ 394,325.99	11.3
SH 62 0243-04-032 F 1153(3) GRADE, STRS, CSB, ACP, CONC PVT, &							
WORK ORDER- 07-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 25							
WORK BEGAN- 07-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
APAC - TEXAS, INC. CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 198,353.06	\$ 394,325.99	11.0
ORANGE BETWEEN US 90 AND SH 105		.417	1424	\$ 813,108.58	.00	.00	.0
FM 1135 0784-06-011 BHS 1891(2) REPLACE STRS, WDM STRS, STRS, FLEX							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
NORMAN MATERIAL CO. CONTRACT 08870018		TOTALS		\$ 813,108.58	.00	.00	.0
ORANGE FM 105 2781-01-006 CSR 2781-1-6 4.625 MILES EAS T		4.625	1475	\$ 1,629,789.34	.00	.00	.0
RECONSTRUCT GRADING, STRUCTURES,							
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-							
MASON CONSTRUCTION, INC. CONTRACT 08870065		TOTALS		\$ 1,629,789.34	.00	.00	.0
ORANGE TRAFFIC CIRCLE AT SH 87, EAST LP 358 0028-15-030 F 654(16) ADAMS BAYOU		.812	8127	\$ 1,940,397.27	\$ 240,750.72	\$ 1,466,959.52	79.5
WID STRS, PLANE ASPH SURF, GR, BS,							
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 97							
WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 66							
MASON CONSTRUCTION, INC. CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 240,750.72	\$ 1,466,959.52	79.0
ORANGE INT LP 358 & FM 3247 MH 818 8607-20-001 M V607(1) TULANE RD. IN O RANGE		1.307	8135	\$ 965,880.16	\$ 158,630.91	\$ 293,918.03	32.0
GR, STRS, FLEX BASE & ONE COURSE							
WORK ORDER- 12-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 66							
WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55							
LEATHERMAN CONTRACTING COMPANY, INC. CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 158,630.91	\$ 293,918.03	32.0
TYLER 1.1 MI S OF US 190 IN WOODVILLE US 69 0200-07-038 CSR 200-7-38 7.2 MI S		7.271	0418	\$ 642,044.39	\$ -102,425.76	\$ 602,963.68	99.7
ASPH CONC PAV AND CULVERT							
TYLER FM 1013 IN HILLISTER US 69 0200-08-040 CSR 200-8-40 0.6 MI S		.663	0419	\$ 39,973.77	\$ 372.58	\$ 42,089.71	99.9
ASPH CONC PAV AND CULVERT							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TYLER	HARDIN COUNTY LINE	2.396	0420	\$ 149,326.69	\$ 6,028.62	\$ 150,519.47	99.9
US 69	2.9 MI N (SECTIONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	0421	\$ 528,974.02	\$ 363,654.79	\$ 387,017.38	77.0
US 69	TYLER COUNTY LINE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						
WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 49						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 267,630.23	\$ 1,182,590.24	91.0
TYLER	MOODYVILLE	3.257	0008	\$ 2,895,140.04	\$ 232,515.28	\$ 1,971,436.98	71.6
US 190	3.257 MILES WEST						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						
WORK ORDER- 10-06-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 49						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
	CONTRACT 09860008	TOTALS		\$ 2,895,140.04	\$ 232,515.28	\$ 1,971,436.98	71.0
				DISTRICT CONTRACT AMOUNT			176,023,602.46
				DISTRICT ESTIMATES THIS MONTH			6,364,763.74
				DISTRICT TOTAL ESTIMATES PAID TO DATE			110,697,065.67

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DISTRICT 21

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

BROOKS	1.0 MI. N. OF ENCINO	11.997		0704	\$ 1,148,954.34	\$ 405,193.84	\$ 1,066,804.96	100.0
US 281	ENCINO							
0255-04-062								
CSB 255-4-62	MILL EXIST PVT & ACP O/L							
HIDALGO		2.984		0705	\$ 201,794.30	\$ -93,501.65	\$ 219,590.81	100.0
US 281	3.1 MI S OF BROOKS COUNTY LINE							
0255-06-040	3.0 MILES NORTH							
MC 255-6-40	MILL EXIST PVT & ACP O/L							
WORK ORDER- 03-24-87		WORK BEGAN-		05-05-87				
DATE WORK COMPLETED- 08-28-87		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 80		PERCENT TIME USED-		98				
WORKING DAYS CHARGED- 78								
FOREMOST PAYING, INC.								
CONTRACT 02870042		TOTALS			\$ 1,350,748.64	\$ 311,692.19	\$ 1,286,395.77	100.0

CAMERON	FM 1419 EAST	5.629		0906	\$ 1,061,265.26	\$ 485,240.36	\$ 1,024,738.80	100.0
SH 4	BOCA CHICA (SEC TIONS)							
0039-10-044								
CSR 39-10-44	WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 02-19-87		WORK BEGAN-		03-18-87				
DATE WORK COMPLETED- 08-28-87		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200		PERCENT TIME USED-		55				
WORKING DAYS CHARGED- 110								
BALLENGER CONSTRUCTION COMPANY								
CONTRACT 01870008		TOTALS			\$ 1,061,265.26	\$ 485,240.36	\$ 1,024,738.80	100.0

CAMERON	240' SOUTH OF FM 106	.085		0781	\$ 392,567.10	\$ 31,078.10	\$ 310,962.45	83.3
LP 499	0.085 MILES SOU TH							
1137-02-013								
CC 1137-02-013	RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON		1.493		0782	\$ 624,949.60	\$ 201,965.79	\$ 401,895.13	67.6
FM 106	HARLINGEN (LP 448)							
1425-03-028	0.9 MILE EAST							
M H115(1)	RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 04-27-87		WORK BEGAN-		05-15-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 160		PERCENT TIME USED-		44				
WORKING DAYS CHARGED- 71								
SOUTH TEXAS UTILITY CONTRACTORS								
CONTRACT 03870008		TOTALS			\$ 1,017,516.70	\$ 233,043.89	\$ 712,857.58	73.0

CAMERON	CAUSEWAY INTERCHANGE	3.382		1001	\$ 2,309,293.69	\$ 155,088.96	\$ 2,463,456.23	100.0
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- 05-31-87		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200		PERCENT TIME USED-		80				
WORKING DAYS CHARGED- 160								
BAY, INC.								
CONTRACT 04860028		TOTALS			\$ 2,309,293.69	\$ 155,088.96	\$ 2,463,456.23	100.0

CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO	.000		1069	\$ 59,000.00	\$ 8,740.00	\$ 29,896.50	53.3
FM 106	HONDO							
0630-02-028								
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 05-13-87		WORK BEGAN-		06-16-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-		87				
WORKING DAYS CHARGED- 52								
WITHERS CONSTRUCTION, INC.								
CONTRACT 04870063		TOTALS			\$ 59,000.00	\$ 8,740.00	\$ 29,896.50	53.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON US 77/83 SH 48 SH 4 0220-05-038 CSR 220-5-38 RECONST EXIST CONC CURB & GUTTER,		1.872	1285	\$ 2,188,317.66	\$ 408,506.59	\$ 478,349.09	23.0
WORK ORDER- 07-01-87 WORK BEGAN- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 11							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	\$ 408,506.59	\$ 478,349.09	23.0
CAMERON US 77 IN BROWNSVILLE FM 802 FM 1847 1140-02-018 MA-M W038(5) GRADE, STRUCTURES, LIME TRT SUBGR,		1.163	1318	\$ 895,977.92	\$.00	\$.00	.0
WORK ORDER- 08-17-87 WORK BEGAN- 09-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	\$.00	\$.00	.0
CAMERON SH 345 OVERPASS IN SAN BENITO, NORTH US 77 "M" STREET OVER PASS 0039-07-151 MC 39-7-151 ACP & HOT ASPHALT-RUBBER SEAL COAT		27.888	1381	\$ 3,120,228.26	\$ 363,517.50	\$ 363,517.50	12.2
WORK ORDER- 08-10-87 WORK BEGAN- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 6 PERCENT TIME USED- 6							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 07870063		TOTALS		\$ 3,120,228.26	\$ 363,517.50	\$ 363,517.50	12.0
CAMERON IN BROWNSVILLE AT FM802 OVERPASS US77/83 0039-16-032 MA-F 93(42) CONSTRUCT TURNAROUNDS		.183	1016	\$ 462,938.35	\$ 9,525.94	\$ 476,297.00	100.0
CAMERON 2.7 MI. N. OF US 77/83 FM 803 1138-02-009 BRO 21(23) CONSTRUCT TURNAROUNDS		.065	1017	\$ 114,294.15	\$ 2,338.09	\$ 116,904.45	100.0
WORK ORDER- 09-26-86 WORK BEGAN- 10-20-86 DATE WORK COMPLETED- 05-15-87 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 118 PERCENT TIME USED- 98							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08860005		TOTALS		\$ 577,232.50	\$ 11,864.03	\$ 593,201.45	100.0
CAMERON ON LOOP 448 AT ARROYO BRIDGE LP 448 IN HARLINGEN 0039-12-032 C 39-12-32 BR WIDEN, GR, LIME TRT SUBGR, FLEX		.150	1428	\$ 648,147.14	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870022		TOTALS		\$ 648,147.14	\$.00	\$.00	.0
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511 US77/83 0039-08-060 MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,		4.810	8175	\$11,227,644.45	\$ 341,084.55	\$11,142,095.41	100.0

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CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH		.400	'3029'	\$ 105,655.95	\$ 3,188.79	\$ 104,167.09	100.0
US77/83 0039-08-064 RH 39-8-64							
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 520							
WORKING DAYS CHARGED- 303							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 344,273.34	\$11,246,262.50	100.0

CAMERON LP 499 AT US 77		5.939	'0046'	\$ 1,709,316.79	.00	\$ 1,610,864.51	99.2
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 151							
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	.00	\$ 1,610,864.51	99.0

CAMERON US 77/83 EXPY, SM		3.533	'0101'	\$ 748,470.89	21,527.31	\$ 703,225.46	100.0
FM 800							
1137-01-011							
CSR 1137-1-11 GR, STRS, FLEX BS, LIME TRT SUBGR &							
WORK ORDER- 11-05-86							
DATE WORK COMPLETED- 06-03-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 87							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	21,527.31	\$ 703,225.46	100.0

DUVAL JIM HOGG C/L		62.523	'1348'	\$ 586,358.96	.00	.00	.0
SH 359 WEBB C/L							
0086-05-014							
MC 86-5-14 SEAL COAT							
WORK ORDER- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07870031		TOTALS		\$ 586,358.96	.00	.00	.0

HIDALGO 0.1 MI N OF JACKSON AVE.		2.344	'0520'	\$ 754,746.80	10,882.25	\$ 696,797.36	97.1
US 83 0.2 MI W. OF FM							
0039-17-101 1426 (SECTIONS)							
CSR 39-17-101 WIDEN GR, STRS, CONC CURB, C&G,							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 118							
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	10,882.25	\$ 696,797.36	97.0

HIDALGO 0.25 MI.E. OF US 281 E.		1.581	'0997'	\$ 482,271.54	.00	\$ 494,825.76	100.0
FM 495 321' EAST OF FM							
0865-01-057 1426							
CD 865-1-57 RECONST GR, STRS, FLEX BS, ASB,							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 118							
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	10,882.25	\$ 696,797.36	97.0

HIDALGO MILE 12 ROAD, SOUTH		4.380	'0998'	\$ 1,143,703.35	.00	\$ 1,162,558.14	100.0
FM 1015 US 83 EXPHY							
1228-03-016							
CSR 1228-3-16 RECONST GR, STRS, FLEX BS, ASB,							

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

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HIDALGO SH 107 SOUTH FM 1426 600' FT. SOUTH OF FM 495 1429-02-014 CSR 1429-2-14		6.369	'0999'	\$ 1,783,612.33	\$.00	\$ 1,833,636.76	100.0
WORK ORDER- 04-09-86	WORK BEGAN- 04-21-86						
DATE WORK COMPLETED- 06-04-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 94						
FOREMOST PAVING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22	\$.00	\$ 3,491,020.66	100.0
HIDALGO AT 0.3 MILE SOUTH OF FM 2812 US 281 (HCDD NO. 1 DRA INAGE STR & APPROACHES) 0255-07-075 F 301(12)		.518	'0786'	\$ 547,061.60	\$ 96,069.07	\$ 239,740.40	46.1
CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87	WORK BEGAN- 07-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 35						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	\$ 96,069.07	\$ 239,740.40	46.0
HIDALGO US 83 IN MISSION, W LP 374 FM 1427 0039-02-030 CD 39-2-30		3.148	'1002'	\$ 596,156.19	\$ 13,882.24	\$ 613,148.48	100.0
WIDEN GR, LIME TRT SUBGR, FLEX BS							
HIDALGO SH 107, S FM 494 FM 495 0864-01-034 CD 864-1-34		6.280	'1003'	\$ 1,238,102.28	\$ 24,072.52	\$ 1,207,298.44	100.0
WIDEN GR, LIME TRT SUBGR, FLEX BS							
WORK ORDER- 06-12-86	WORK BEGAN- 06-26-86						
DATE WORK COMPLETED- 04-08-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 78						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	\$ 37,954.76	\$ 1,820,446.92	100.0
HIDALGO US 83 LP 374 US 281 IN PHARR 0039-03-058 MA-M W300(5)		2.310	'1095'	\$ 2,273,589.80	\$ 319,501.88	\$ 471,671.06	21.8
RECONST GR, STRM SEMER, FLEX							
WORK ORDER- 06-25-87	WORK BEGAN- 07-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 13						
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80	\$ 319,501.88	\$ 471,671.06	21.0
HIDALGO MAYBERRY ST LP 374 STEWARD RD IN 0039-03-053 MISSION MA-M W300(6)		1.037	'1320'	\$ 1,145,062.28	\$.00	\$.00	.0
RECONST GRADE, STRM SEM, FLEX BS,							
WORK ORDER- 08-24-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28	\$.00	\$.00	.0
HIDALGO SP 115 US 83 2ND ST IN MCALL EN 0039-17-099 CD 39-17-99		1.800	'1371'	\$ 2,963,484.53	\$.00	\$.00	.0
GRADE, STRUCTURES, FLEX BS, ACP &							
WORK ORDER- 08-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	\$.00	\$.00	.0

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HIDALGO	ON SH 107, 1 MILE EAST OF FM 493	.738	1434	\$ 459,947.68	\$.00	\$.00	.0
SH 107							
0342-01-055							
C 342-1-55	ADDITION OF SPANS, APPROACHES AND						
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-						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08870027	TOTALS		\$ 459,947.68	\$.00	\$.00	.0
HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	6627	\$ 484,200.30	\$ 9,228.50	\$ 457,014.76	100.0
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- 06-17-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 112						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11850035	TOTALS		\$ 484,200.30	\$ 9,228.50	\$ 457,014.76	100.0
HIDALGO	LP 374 IN ALAMO	3.477	1027	\$ 764,618.80	\$ 11,851.58	\$ 752,653.41	100.0
FM 907	0.544 MI. S. (S . URBAN LIMIT OF						
1586-01-024	ALAMO						
MA-MR M415(1)	WIDEN, GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 12-29-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 54						
FOREMOST PAVING, INC.							
	CONTRACT 11860012	TOTALS		\$ 764,618.80	\$ 11,851.58	\$ 752,653.41	100.0
HIDALGO	SH 107, WEST	4.467	1028	\$ 868,781.96	\$ 16,326.85	\$ 850,289.54	100.0
FM 2128	EDINBURG EAST U RBAN LIMIT						
2450-01-012							
SR 2489(2)	WIDEN GRADING, STRUCTURES AND CURB						
HIDALGO	EDINBURG EAST URBAN LIMITS	.000	0319	\$ 27,527.00	\$ 553.07	\$ 27,653.60	100.0
FM 2128	SP 113 IN EDINB URG						
2450-01-014							
CC 2450-1-14	WIDEN GRADING, STRUCTURES AND CURB						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED- 05-22-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 42						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 11860025	TOTALS		\$ 896,308.96	\$ 16,879.92	\$ 877,943.14	100.0
HIDALGO	AT 1.1 MILE NORTH OF FM 1925	.090	1026	\$ 177,135.56	\$ 39,264.36	\$ 169,417.29	100.0
FM 493							
0863-03-018							
RS 1758(3)	CONST DRAIN DITCH BRIDGE &						
WORK ORDER- 12-17-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 07-24-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11860066	TOTALS		\$ 177,135.56	\$ 39,264.36	\$ 169,417.29	100.0
HIDALGO	MISSION (LP 374 WITH BENTSON ROAD)	.100	0304	\$ 349,988.75	\$.00	\$ 312,528.48	94.0
LP 374							
0039-03-065							
C 39-3-65	TRAFFIC SIGNALS						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 75						
V. C. HUFF, INC.							
	CONTRACT 12860061	TOTALS		\$ 349,988.75	\$.00	\$ 312,528.48	93.0

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STARR	US 83 AT LA PUERTA	100.583	0771	\$ 584,154.53	\$ 430,843.00	\$ 560,616.16	100.0
FM 1430	US 83 AT GARCIA S						
0039-13-010							
CSB 39-13-10	SEAL COAT						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 55							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870073		TOTALS		\$ 584,154.53	\$ 430,843.00	\$ 560,616.16	100.0
STARR	FM 1017	7.922	0868	\$ 1,048,691.82	\$ 212,111.80	\$ 545,242.22	54.7
FM 755	BROOKS COUNTY L INE						
1103-02-008							
SR 1270(2)	CONST GR, STRS, FLEX BS, LIME TRT						
WORK ORDER- 05-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 62							
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	\$ 212,111.80	\$ 545,242.22	54.0
STARR	0.6 MI N OF US 83	3.741	1025	\$ 1,367,157.11	\$ 87,786.81	\$ 1,231,577.14	94.8
FM 755	4.0 MILES NORTH						
1103-04-017							
SR 1270(3)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 175							
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	\$ 87,786.81	\$ 1,231,577.14	94.0
HEBB	US 83 IN LAREDO	21.010	0768	\$ 1,436,818.70	\$ 417,076.38	\$ 898,063.93	65.7
SH 359	10.4 MI. EAST						
0086-01-036							
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 47							
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$ 417,076.38	\$ 898,063.93	65.0
HEBB	GONZALEZ ST IN LAREDO	.000	0869	\$ 3,416,525.96	\$ 395,881.13	\$ 1,166,613.33	35.9
IH 35	3.0 MI N OF FAR IAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 62							
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 395,881.13	\$ 1,166,613.33	35.0
HEBB	ON LA MARTINENA ROAD AT BRANCH OF	.325	1368	\$ 363,081.23	\$.00	\$.00	.0
CR 115	JABONCILLO CREE K (AA0115001)						
0921-33-014							
BRO 21(20)X	RECONST GR, STRS, FLEX BS, ACP,						
WORK ORDER- 08-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
JASCON, INC.							
CONTRACT 07870050		TOTALS		\$ 363,081.23	\$.00	\$.00	.0

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

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ZAPATA	FALCON LAKE NE	127.151	0662	\$ 935,887.82	\$ 187,878.08	\$ 864,495.34	100.0
FM 496	US 83						
0517-07-025							
CSB 517-7-25	SEAL COAT						
WORK ORDER- 03-09-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED- 08-08-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 48						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02870026	TOTALS		\$ 935,887.82	\$ 187,878.08	\$ 864,495.34	100.0
				DISTRICT CONTRACT AMOUNT			52,817,482.73
				DISTRICT ESTIMATES THIS MONTH			4,616,703.69
				DISTRICT TOTAL ESTIMATES PAID TO DATE			35,068,606.99

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BROWN	AT CISCO HYE IN	EARLY	.151	1023	\$ 228,725.00	\$ 60,649.61	\$ 105,727.35	48.6
US 67								
0054-07-048								
CSB 54-7-48								
GRAD, STORM SEWER, ASPH STAB BS,								
WORK ORDER- 05-06-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 65								
WORKING DAYS CHARGED- 50								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 77								
J. H. STRAIN & SONS, INC.								
CONTRACT 04870017			TOTALS		\$ 228,725.00	\$ 60,649.61	\$ 105,727.35	48.0

BROWN	US 377, E		3.043	1125	\$ 180,623.23	\$ 89,753.38	\$ 173,621.11	100.0
FM 45								
0480-06-009								
MC 480-6-9								
FABRIC UNDERSEAL, SEAL COAT & ACP								
WORK ORDER- 06-17-87								
DATE WORK COMPLETED- 08-11-87								
CONTRACT WORKING DAYS- 52								
WORKING DAYS CHARGED- 42								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 81								
STEPHENS MARTIN PAVING, INC.								
CONTRACT 05870028			TOTALS		\$ 180,623.23	\$ 89,753.38	\$ 173,621.11	100.0

BROWN	AT COLORADO RIVER	NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 110,791.61	\$ 326,265.86	21.4
US 377								
0128-01-063								
BRF 584(21)								
GRADING, FLEX BASE, STRS, 2 COURSE								
WORK ORDER- 06-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360								
WORKING DAYS CHARGED- 38								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 11								
J. H. STRAIN & SONS, INC.								
CONTRACT 05870040			TOTALS		\$ 1,599,258.92	\$ 110,791.61	\$ 326,265.86	21.0

BROWN	AT US 84 IN	EARLY	.179	1148	\$ 164,584.40	\$ 55,312.21	\$ 68,370.91	43.7
US 67								
0079-01-024								
HES 000(533)								
TRAFFIC SIGNALS & INTERSECTION								
WORK ORDER- 06-17-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 34								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 76								
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 05870046			TOTALS		\$ 164,584.40	\$ 55,312.21	\$ 68,370.91	43.0

COLEMAN	IN COLEMAN FR	COMMERCIAL AVE	5.241	1025	\$ 446,564.25	\$ 12,864.60	\$ 420,243.32	100.0
SH 206								
0054-05-002								
CSB 54-5-2, ETC.								
FAB UNDERSEAL, SEAL COAT AND ACP								
WORK ORDER- 05-20-87								
DATE WORK COMPLETED- 08-20-87								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 33								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 83								
J. H. STRAIN & SONS, INC.								
CONTRACT 04870019			TOTALS		\$ 446,564.25	\$ 12,864.60	\$ 420,243.32	100.0

COLEMAN	RUNNELS C/L, E.		11.462	1057	\$ 2,585,449.23	\$ 279,284.41	\$ 719,468.26	29.2
FM 53								
0636-01-022								
CSR 636-1-22								
WIDEN GRADING, STRUCTURES, BASE AND								
WORK ORDER- 05-01-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240								
WORKING DAYS CHARGED- 57								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 24								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 04870050			TOTALS		\$ 2,585,449.23	\$ 279,284.41	\$ 719,468.26	29.0

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

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COLEMAN	AT AT&SF RR O/P IN COLEMAN	.000	1296	\$ 53,285.00	\$ 36,873.58	\$ 36,873.58	72.8	*****	
SH 206									
0054-05-003									
CD 54-5-3 REPAIR RETAINING WALL									
WORK ORDER- 07-20-87 WORK BEGAN- 08-10-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 36									
J. H. STRAIN & SONS, INC.									
CONTRACT 06870059 TOTALS \$ 53,285.00 \$ 36,873.58 \$ 36,873.58 72.0									

COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$.00	\$.00	.0	*****	
SH 16									
0288-01-023									
CD 288-1-23 RETROFIT BRIDGE RAIL									
WORK ORDER- 08-31-87 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
J. H. STRAIN & SONS, INC.									
CONTRACT 07870017 TOTALS \$ 1,335,663.49 \$.00 \$.00 .0									

EASTLAND	CALLAHAN C/L, E	12.367	1008	\$ 1,182,566.54	\$ 322,521.06	\$ 1,221,164.83	99.9	*****	
IH 20									
0007-03-046									
IR 20-3(39)324 PLANING, FAB UNDERSEAL, SEAL COAT &									
WORK ORDER- 05-14-87 WORK BEGAN- 05-18-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 54									
J. H. STRAIN & SONS, INC.									
ROBERT L. CARROLL, INC.									
CONTRACT 04870008 TOTALS \$ 1,182,566.54 \$ 322,521.06 \$ 1,221,164.83 99.9									

EASTLAND	AT SHINOAK BRANCH	.112	1100	\$ 65,740.00	\$ 10,709.94	\$ 49,226.56	78.8	*****	
FM 8									
0550-01-012									
BHO 23(25) BRIDGE WIDENING									
WORK ORDER- 06-12-87 WORK BEGAN- 06-16-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 46									
JOE RICHARDS, INC.									
CONTRACT 05870009 TOTALS \$ 65,740.00 \$ 10,709.94 \$ 49,226.56 78.0									

EASTLAND	CALLAHAN C/L	39.875	9044	\$ 1,244,505.32	\$ 25,666.84	\$ 993,615.35	84.0	*****	
IH 20									
0007-03-043									
MAIR 20-3(37)324 NEAR FM 570 SAFETY IMPROVEMENTS									
WORK ORDER- 10-06-86 WORK BEGAN- 10-06-86									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 174 PERCENT TIME USED- 67									
M. R. BOYD, INC.									
CONTRACT 08860006 TOTALS \$ 1,244,505.32 \$ 25,666.84 \$ 993,615.35 84.0									

EASTLAND	AT 1.5 MI & AT 0.7 MI W OF ERATH C/L	.001	1459	\$ 77,343.00	\$.00	\$.00	.0	*****	
IH 20									
0314-05-026									
MC 314-5-26 CONSTRUCT PICNIC ARBORS AND									
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
JOE RICHARDS, INC.									
CONTRACT 08870052 TOTALS \$ 77,343.00 \$.00 \$.00 .0									

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LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	0475	\$ 4,314,771.77	\$ 349,956.42	\$ 4,050,788.69	98.8
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- 296 PERCENT TIME USED- 99							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 349,956.42	\$ 4,050,788.69	98.0
LAMPASAS ADAMSVILLE		10.756	1029	\$ 499,870.60	\$ 44,086.59	\$ 433,655.25	91.3
US 281 5.3 MI NORTH							
0251-04-015 CD 251-4-15 WIDEN STRUCTURES							
WORK ORDER- 12-16-86 WORK BEGAN- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 83							
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 44,086.59	\$ 433,655.25	91.0
MCCULLOCH CHURCH ST IN BRADY		.366	1249	\$ 207,317.53	\$ 87,505.15	\$ 95,274.65	48.3
US 87 BRADY CREEK							
0071-01-030 CSR 71-1-30 GRADING, ASPH STAB BASE AND ASPH							
WORK ORDER- 07-10-87 WORK BEGAN- 07-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 48							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06870021		TOTALS		\$ 207,317.53	\$ 87,505.15	\$ 95,274.65	48.0
MCCULLOCH IN BRADY FR MAIN ST		.750	1386	\$ 64,418.40	\$ 58,082.90	\$ 58,082.90	94.9
US 377 US 190							
0128-04-020 MC 128-4-20 FABRIC UNDERSEAL, LEVEL-UP &							
WORK ORDER- 08-03-87 WORK BEGAN- 08-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 30							
WEST TEXAS ROADS, INC.							
CONTRACT 07870068		TOTALS		\$ 64,418.40	\$ 58,082.90	\$ 58,082.90	94.0
MCCULLOCH US 87		4.247	0110	\$ 586,764.57	\$ 33,289.51	\$ 600,002.60	100.0
FM 2309 SH 71							
1102-01-021 CSR 1102-1-21 WIDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 11-10-86 WORK BEGAN- 12-01-86							
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 95 PERCENT TIME USED- 73							
WEST TEXAS ROADS, INC.							
CONTRACT 10860032		TOTALS		\$ 586,764.57	\$ 33,289.51	\$ 600,002.60	100.0
MILLS SH 16 N OF GOLDTHWAITE		82.644	0878	\$ 414,411.15	\$ 164,176.35	\$ 245,270.40	62.3
US 84 LOOP 15 IN GOLD THWAITE							
0054-09-023 MC 54-9-23 SEAL COAT							
SAN SABA FR: LOCKER SE TO: 9.9 MILES SE		9.867	1083	\$.00	\$ 30,666.38	\$ 30,666.38	.0
FM 500							
0231-13-019 MC 231-13-19 SEAL COAT							

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BROHN	FR: FM 2126 TO: MILLS C/L	10.125	'1084'	\$.00	39,891.91	60,934.60	.0
FM 45								
0480-06-010								
MC 480-6-10	SEAL COAT							
MILLS	FR: BROWN C/L TO: N. END COLORADO RV BR.	4.361	'1085'	\$	.00	7,272.07	16,335.20	.0
FM 45								
0480-07-006								
MC 480-7-6	SEAL COAT							
BROHN	FR: FM 1176 SE TO: US 377	9.791	'1086'	\$	.00	7,143.59	7,143.59	.0
FM 586								
1025-02-018								
MC 1025-2-18	SEAL COAT							
MILLS	FR: NEAR W C L GOLDTHWAITE TO: FM 573	13.631	'1087'	\$	.00	40,102.17	40,320.66	.0
FM 574								
1028-01-014								
MC 1028-1-14	SEAL COAT							
LAMPASAS	FR: RM 2527, E. TO: CORYELL C/L	6.005	'1088'	\$	.00	12,498.18	17,881.09	.0
FM 1690								
1594-01-010								
MC 1594-1-10	SEAL COAT							
MILLS	FR: LAMPASAS C/L TO: HAMILTON C/L	7.549	'1089'	\$	.00	17,054.66	23,671.53	.0
FM 1047								
1780-01-007								
MC 1780-1-7	SEAL COAT							
LAMPASAS	FR: US 281 E. TO: FM 1690	4.560	'1090'	\$	.00	9,964.78	14,137.71	.0
FM 581								
2285-01-003								
MC 2285-1-3	SEAL COAT							
WORK ORDER- 04-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40							
WORKING DAYS CHARGED-	44							
WORK BEGAN- 05-29-87								
ADD'L DAYS GRANTED-	20							
PERCENT TIME USED-	73							
JOE RICHARDS, INC.								
	CONTRACT 03870059	TOTALS	'	\$	414,411.15	328,770.09	456,361.16	99.9
STEPHENS	SHACKELFORD C/L, E	203.564	'0827'	\$	818,601.36	122,484.88	202,486.57	26.0
US 180	NR MCL OF BRECK ENRIDGE							
0011-07-032								
CSB 11-7-32	SEAL COAT							
WORK ORDER- 04-22-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60							
WORKING DAYS CHARGED-	41							
WORK BEGAN- 05-29-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-	68							
J. H. STRAIN & SONS, INC.								
	CONTRACT 03870035	TOTALS	'	\$	818,601.36	122,484.88	202,486.57	26.0
DISTRICT CONTRACT AMOUNT						16,070,463.76		
DISTRICT ESTIMATES THIS MONTH						2,028,602.78		
DISTRICT TOTAL ESTIMATES PAID TO DATE						10,011,228.95		

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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	\$ 8,994.15	\$ 366,183.95	73.2
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	\$ 50,505.07	\$ 2,379,232.08	92.7
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 267	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 88						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 05860051		TOTALS		\$ 3,227,691.21	\$ 59,499.22	\$ 2,745,416.03	89.0
BREWSTER SH 118 0358-04-010 CD 358-4-10	40.12 MI S OF ALPINE 50.18 MI S OF A LPINE GR, STRS, FB & 2 CST	10.056	1427	\$ 2,558,449.40	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RECE ALBERT, INC.							
CONTRACT 08870021		TOTALS		\$ 2,558,449.40	\$.00	\$.00	.0
BREWSTER ETC US 90 ETC 0020-11-029 ETC MC 20-11-29	SEE COMMISSION MINUTE #85201 SEAL COAT	262.822	0158	\$ 1,712,192.75	\$ 35,295.37	\$ 1,764,768.45	100.0
WORK ORDER- 01-07-87 DATE WORK COMPLETED- 06-16-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30	WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
HIGH PLAINS PAVERS, INC.							
CONTRACT 12860034		TOTALS		\$ 1,712,192.75	\$ 35,295.37	\$ 1,764,768.45	100.0
CULBERSON 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	\$ 289,398.25	\$ 1,052,375.83	81.6
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	\$ 280,498.10	\$ 981,257.84	80.0
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	\$ -104,155.37	\$ 434,604.67	85.5
WORK ORDER- 11-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 56	WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
HERZOG CONTRACTING CORP.							
CONTRACT 10860027		TOTALS		\$ 3,180,474.21	\$ 465,740.98	\$ 2,468,238.34	81.0
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	\$ 650,055.97	\$12,724,299.10	52.7
WORK ORDER- 04-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 271	WORK BEGAN- 06-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		\$25,398,901.91	\$ 650,055.97	\$12,724,299.10	52.0

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EL PASO DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO		2.972	8065	\$12,730,860.87	\$ 30,795.32	\$12,455,251.89	100.0
US 54 PASO							
0167-01-056 GR,STRS,FLEX BS,ACP TY D&B,1CST,							
F 784(19)							
WORK ORDER- 04-02-84 WORK BEGAN- 04-16-84							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 56							
WORKING DAYS CHARGED- 560 PERCENT TIME USED- 123							
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	\$ 30,795.32	\$12,455,251.89	100.0
EL PASO ON RESLER DR AT IH 10 IN EL PASO		1.014	1005	\$ 3,306,231.45	\$ 276,199.39	\$ 644,375.21	20.5
MH 737							
8043-24-001							
MR X043(1) GR, FLEX BS, SEAL COATD, ACP MBGF,							
WORK ORDER- 06-10-87 WORK BEGAN- 06-26-87							
DATE WORK COMPLETED- 08-24-87							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 11							
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		\$ 3,306,231.45	\$ 276,199.39	\$ 644,375.21	20.0
EL PASO DONIPHAN DR		30.250	1039	\$ 135,268.30	\$.00	\$ 130,913.69	100.0
SH 20 EL PASO, ETC.							
0001-02-032							
MC 1-2-32 THERMOPLASTIC STRIPING AND BLAST							
WORK ORDER- 05-07-87 WORK BEGAN- 06-01-87							
DATE WORK COMPLETED- 08-24-87							
CONTRACT WORKING DAYS- 20 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 70							
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 04870033		TOTALS		\$ 135,268.30	\$.00	\$ 130,913.69	100.0
EL PASO AT SCHUSTER AVE IN EL PASO		.000	1049	\$ 277,592.75	\$ 19,693.12	\$ 250,500.37	100.0
IH 10							
2121-02-073							
IR 10-1(203)018 GR, ACP, CPCR, MODIFY SIG & ST SEW							
WORK ORDER- 05-13-87 WORK BEGAN- 06-05-87							
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 100							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04870044		TOTALS		\$ 277,592.75	\$ 19,693.12	\$ 250,500.37	100.0
EL PASO NEW MEXICO S/L		19.318	1061	\$ 499,812.55	\$ 1,935.00	\$ 475,170.56	100.0
FM 1905 SH 20, ETC.							
0001-07-006							
MC 1-7-6 ASPHALT RUBBER SEAL COAT							
WORK ORDER- 05-13-87 WORK BEGAN- 06-09-87							
DATE WORK COMPLETED- 08-06-87							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 108							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 04870054		TOTALS		\$ 499,812.55	\$ 1,935.00	\$ 475,170.56	100.0
EL PASO SH 20		2.629	1169	\$ 149,743.00	\$ 141,268.89	\$ 141,268.89	100.0
FM 260 2.0 MI WEST							
0001-06-012							
MC 1-6-12 A.C.P. OVERLAY							
WORK ORDER- 06-09-87 WORK BEGAN- 07-06-87							
DATE WORK COMPLETED- 07-15-87							
CONTRACT WORKING DAYS- 15 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 53							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 05870066		TOTALS		\$ 149,743.00	\$ 141,268.89	\$ 141,268.89	100.0

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EL PASO AT JUAREZ BLVD IN EL PASO		.653	'0356	'\$ 2,795,000.31	'\$ 55,754.12	'\$ 2,757,970.63	100.0
LP 375 2552-04-012 M X027(6) GR,BS,SURF,STRS,ILLUM,SIGN & DELIN							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- 06-16-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 320							
WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 33 PERCENT TIME USED- 117							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		'\$ 2,795,000.31	'\$ 55,754.12	'\$ 2,757,970.63	100.0
EL PASO AT MP&SPT RR O/P IN EL PASO		.464	'0408	'\$ 4,151,353.29	'\$ 163,244.36	'\$ 3,190,889.14	80.9
US 62 0001-04-048 BRF 439(34) GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 240							
WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		'\$ 4,151,353.29	'\$ 163,244.36	'\$ 3,190,889.14	80.0
EL PASO E OF LOMALAND DR		2.263	'1229	'\$ 4,929,105.89	'\$ 10,526.09	'\$ 10,526.09	.2
IH 10 FM 659 IN EL PA SO							
2121-03-071 IR 10-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 19							
WORK BEGAN- 08-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		'\$ 4,929,105.89	'\$ 10,526.09	'\$ 10,526.09	.0
EL PASO AT MB EXIT RAMP, E OF ZARAGOSA RD		.626	'1269	'\$ 293,648.54	'\$.00	'\$.00	.0
IH 10 M/A							
2121-04-025 CC 2121-4-25 GRADE, ACP, STRUCTURES, SIGNS &							
EL PASO 0.3 MI E OF FM 659		.195	'1270	'\$ 222,748.56	'\$.00	'\$.00	.0
IH 10 0.2 MI EAST							
2121-04-036 IR 10-1(195)032 GRADE, ACP, STRUCTURES, SIGNS &							
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 09-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		'\$ 516,397.10	'\$.00	'\$.00	.0
EL PASO CHELSEA STREET		.387	'0412	'\$ 1,483,184.81	'\$ 158,297.24	'\$ 1,069,733.08	75.9
IH 10 US 62 O/P IN EL PASO							
2121-02-067 MAIR 10-1(187)023 RECONST GR, STRS, RDMY ILLUM, SIGN							
EL PASO US 62 OVERPASS		1.520	'9151	'\$15,096,570.69	'\$ 188,632.49	'\$ 6,827,018.49	47.6
IH 10 FT BLISS RR SPU R O/P IN EL PASO							
2121-03-085 MAIR 10-1(187)023 RECONST GR, STRS, RDMY ILLUM, SIGN							
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED- 171							
WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		'\$16,579,755.50	'\$ 346,929.73	'\$ 7,896,751.57	50.0

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

MONTHLY CONSTRUCTION REPORT
AS OF SEP 11, 1987

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO KENNORTHY US 54 FM 2529 (MC COM BS) 0167-01-049 C 167-1-49 GR, STRS, 8S, CPCR, FLEX BS, 1-CST,		2.310	1466	\$ 7,019,941.85	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	.00	.00	.0
HUDSPETH ETC SEE COMMISSION MINUTE #85323		87.895	0371	\$ 2,452,841.88	247,512.62	\$ 2,430,572.76	100.0
IH 10 ETC 0002-08-035 ETC CSB 2-8-35 A.C.P. OVERLAY AND SEAL COATS							
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98						
STRAIN BROTHERS, INC.							
CONTRACT 01870012		TOTALS		\$ 2,452,841.88	247,512.62	\$ 2,430,572.76	100.0
HUDSPETH 7.5 MI S OF ARROYO CALERO BRIDGE		1.893	1383	\$ 359,042.45	.00	17,403.86	10.1
FM 192 9.4 MI S OF ARR OYO CALERO BRIDGE 0957-01-012 MC 957-1-12 GRADE, STRS, FLEX BS & 2 CSE							
WORK ORDER- 08-18-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 07870065		TOTALS		\$ 359,042.45	.00	17,403.86	5.0
HUDSPETH LASCA ROAD		8.081	0409	\$10,243,872.51	210,467.07	\$ 9,532,361.97	97.9
IH 10 RM 1111 0002-07-032 CSR 2-7-32 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- 192	PERCENT TIME USED- 48						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	214,402.91	\$10,460,858.99	98.0
HUDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY)		11.175	9175	\$ 9,135,233.66	284,027.83	\$ 9,230,542.50	100.0
IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 593	PERCENT TIME USED- 110						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	331,366.35	\$10,768,984.37	100.0
HUDSPETH 2.2 MI E OF FM 34 6.8 MI E OF FM 34		.000	9176	\$ 1,553,801.37	47,338.52	\$ 1,538,441.87	100.0
IH 10 0002-06-035 I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 2,237.93	\$ 2,842,636.17' 100.0
US 67						
0104-08-016	RECONST GR,STRS,FLEX BS & 2 CST					
MA-F 1131(7)						
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	\$ 2,018,036.65	\$ 4,749.56	\$ 1,911,529.38' 100.0
US 67						
0104-09-016	RECONST GR,STRS,FLEX BS & 2 CST					
MA-F 1131(7)						
WORK ORDER- 11-04-85	WORK BEGAN- 11-25-85					
DATE WORK COMPLETED- 06-23-87						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 340	PERCENT TIME USED- 94					
ALLEN KELLER COMPANY						
	CONTRACT 09850004	TOTALS		\$ 4,934,282.93	\$ 6,987.49	\$ 4,754,165.55' 100.0
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$ 142,869.24	\$ 790,699.11' 77.7
FM 170	IN PRESIDIO					
0957-08-013	RECONST GR, STRS, FND CRSE & 2 CST					
BRS 1408(3)						
WORK ORDER- 11-14-86	WORK BEGAN- 12-02-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 94					
T. M. BROWN & SONS, INC.						
	CONTRACT 10860004	TOTALS		\$ 1,071,273.50	\$ 142,869.24	\$ 790,699.11' 77.0
				DISTRICT CONTRACT AMOUNT		119,862,669.79
				DISTRICT ESTIMATES THIS MONTH		3,200,076.17
				DISTRICT TOTAL ESTIMATES PAID TO DATE		76,879,024.60

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DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NM & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$ 23,485.26	\$ 767,184.90	100.0
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NM & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$ 79,670.21	\$ 2,602,560.40	100.0
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$ 5,870.28	\$ 191,762.82	100.0
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$ 3,543.47	\$ 115,753.20	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222		WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 46 PERCENT TIME USED- 98					
APAC - TEXAS, INC.	CONTRACT 11850002	TOTALS		\$ 3,639,074.29	\$ 112,569.22	\$ 3,677,261.32	100.0
COLLINGSWORTH FM 1036 0797-07-016 AR 797-7-16	0.245 MI W OF FM 1548 US 83 WIDENING, RECONDITIONING &	3.278	'0335'	\$ 242,983.98	\$ 5,817.54	\$ 241,876.83	100.0
WORK ORDER- 01-30-87 DATE WORK COMPLETED- 08-03-87 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 90		WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
LEWIS CONSTRUCTION CO., INC.	CONTRACT 01870009	TOTALS		\$ 242,983.98	\$ 5,817.54	\$ 241,876.83	100.0
DICKENS SH 70 0105-06-018 BRS 446(2)	AT WASHOUT & COTTONWOOD CREEKS REPLACE BRIDGES AND APPROACHES	.634	'0376'	\$ 691,090.90	\$ 19,357.00	\$ 703,053.86	100.0
WORK ORDER- 09-04-86 DATE WORK COMPLETED- 07-13-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 146		WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
HIGH PLAINS PAVERS, INC.	CONTRACT 07860053	TOTALS		\$ 691,090.90	\$ 19,357.00	\$ 703,053.86	100.0
DONLEY US 287 0042-07-037 CSR 42-7-37	CLARENDON HEDLEY RECOND GR,STRS,FND CRSE,1CST SHLDS	12.718	'0371'	\$ 3,101,438.90	\$ 69,956.08	\$ 3,598,252.22	100.0
WORK ORDER- 03-17-86 DATE WORK COMPLETED- 07-16-87 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 220		WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 92					
KSW ASSOCIATES, INC.	CONTRACT 02860010	TOTALS		\$ 3,101,438.90	\$ 69,956.08	\$ 3,598,252.22	100.0
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDON N RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04	\$ 234,400.13	\$ 1,245,106.24	43.7
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 127		WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 58					
GILVIN-TERRILL, INC.	CONTRACT 12860035	TOTALS		\$ 2,995,799.04	\$ 234,400.13	\$ 1,245,106.24	43.0

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DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$.00	\$ 180,433.56	99.9
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$.00	\$ 250,850.13	99.9
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	1.2 MI SE OF HALL C/L MCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 43,190.46	\$ 3,110,198.32	99.9
US 287							
0042-12-034							
CD 42-12-34	RECOND EXIST BS,FND CRSE,ASPH						
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 70						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 94						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$ 43,190.46	\$ 3,541,482.01	99.9
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 191,466.04	\$ 2,588,867.17	88.6
US 287	1.5 MI N OF						
0042-09-077	ESTELLINE						
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 100						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ 191,466.04	\$ 2,588,867.17	88.0
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 124,779.38	\$ 1,718,347.83	57.0
US 287	FM 2568 IN QUAN AH						
0043-02-049							
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 58						
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ 124,779.38	\$ 1,718,347.83	57.0
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 65,701.57	\$ 2,146,251.16	100.0
US 82							
0132-03-023							
CSR 132-3-23	GR,WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 95						
T. M. BROHN & SONS, INC.							
CONTRACT 02860072		TOTALS		\$ 2,313,113.65	\$ 65,701.57	\$ 2,146,251.16	100.0
DISTRICT CONTRACT AMOUNT						22,768,618.03	
DISTRICT ESTIMATES THIS MONTH						867,237.42	
DISTRICT TOTAL ESTIMATES PAID TO DATE						19,460,498.64	

NTSU LIBRARY