

CONSTRUCTION REPORT



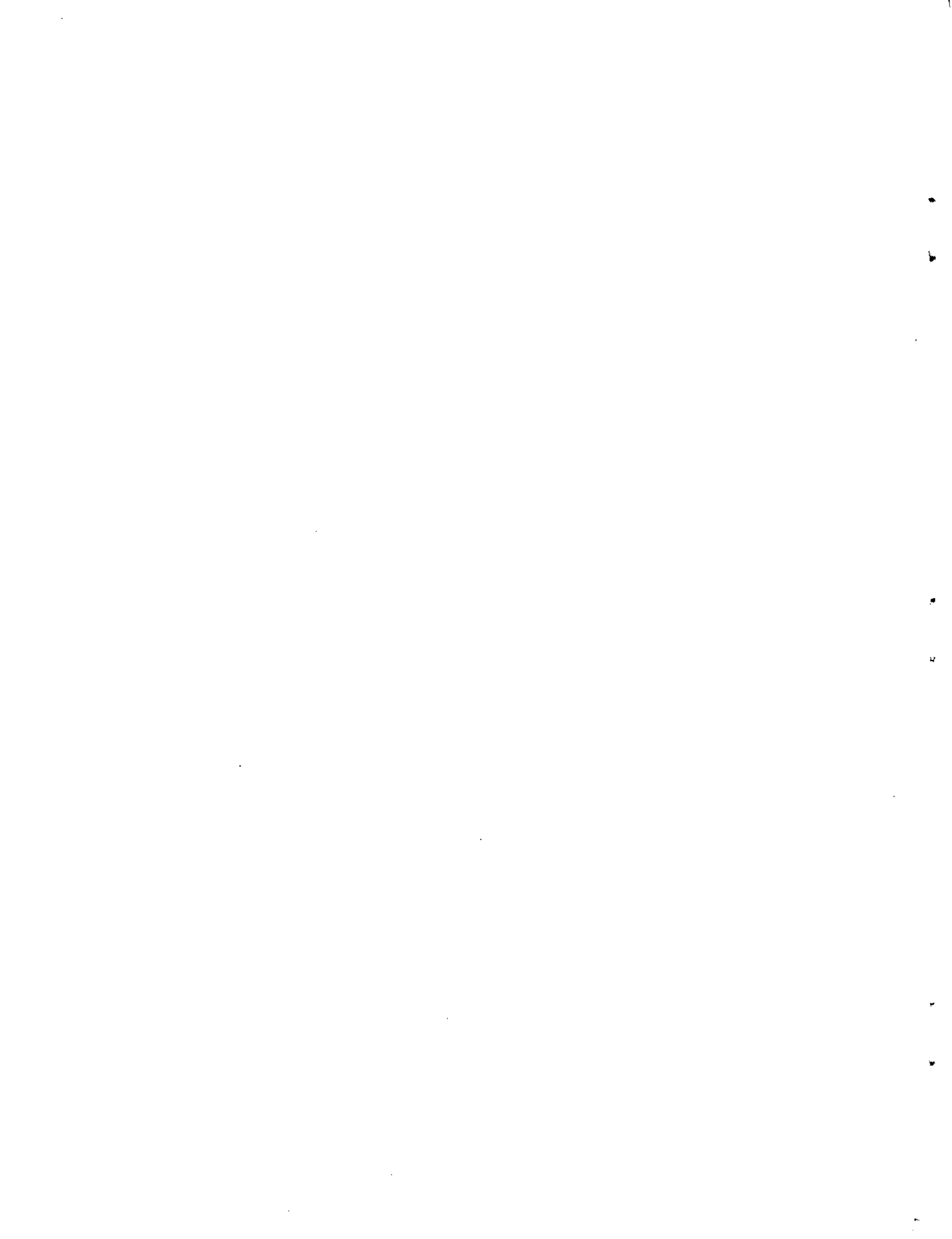
CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

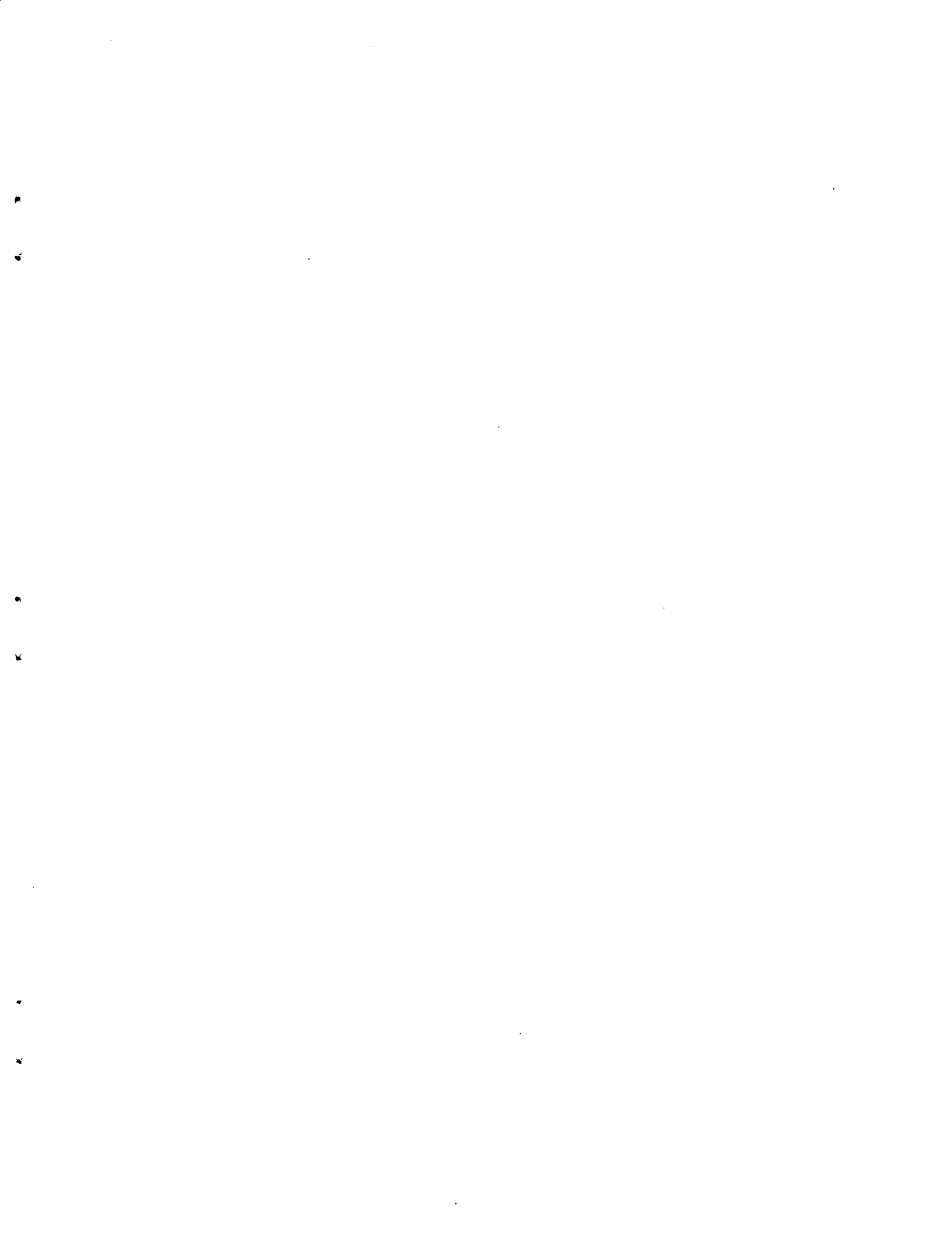
MAY 1, 1988

NTSU LIBRARY

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	29	56,714,545.13	2,760,944.83	31,027,650.72	57.74%
02	76	389,111,772.57	11,554,480.03	245,883,207.05	66.13%
03	56	85,962,980.93	3,724,146.65	29,472,001.74	35.99%
04	41	54,985,807.73	3,007,443.67	11,893,159.93	22.78%
05	22	135,210,286.37	5,234,234.50	65,204,457.56	50.85%
06	27	40,382,954.11	2,958,904.53	14,686,102.42	38.25%
07	18	41,605,302.97	1,598,894.96	18,026,234.13	44.53%
08	40	53,331,214.67	4,870,338.48	18,757,136.78	37.02%
09	35	54,077,723.23	2,511,553.73	23,012,190.73	44.55%
10	25	54,445,243.85	2,602,764.78	16,994,854.35	33.12%
11	54	60,701,407.41	3,671,238.97	34,541,959.44	59.86%
12	187	1,325,913,054.73	47,669,590.62	723,750,251.21	57.25%
13	40	88,070,449.62	4,211,275.46	37,328,123.30	44.06%
14	59	246,824,493.28	10,480,837.06	113,503,650.89	48.26%
15	106	391,828,537.38	14,560,074.15	230,347,677.99	61.22%
16	52	215,370,522.73	8,062,808.77	87,169,245.27	42.34%
17	44	98,511,225.76	3,853,058.50	48,240,691.31	51.55%
18	82	438,925,444.19	11,375,506.40	247,513,985.27	58.96%
19	44	85,981,992.92	4,016,467.59	42,875,146.69	52.19%
20	44	200,067,343.96	5,732,230.95	132,820,978.11	69.39%
21	36	65,806,258.44	7,644,108.41	38,843,275.27	61.14%
23	20	20,255,581.21	841,558.57	5,838,677.01	30.31%
24	19	106,574,387.10	3,154,504.56	58,534,522.02	57.35%
25	12	30,484,078.96	359,270.99	9,071,611.53	30.93%
GRAND TOTALS	1168	4,341,142,609.25	166,456,237.16	2,285,336,790.72	55.12%







MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* FANNIN	* BONHAM CITY LIMIT	* LENGTH	* NO	* ESTIMATE	* TO DATE	* COMP
US 82	HONEY GROVE CIT Y LIMIT	158.983	2099	\$ 1,380,294.00	\$ 291,866.33	26.4
0045-06-040						
CPM 45-6-40	SEAL COAT					
WORK ORDER- 03-08-88	WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13					
DUININCK BROS, INC.						
CONTRACT 02880054		TOTALS		\$ 1,380,294.00	\$ 291,866.33	26.0

FANNIN	1.049 MI W OF FM 100	9.085	2163	\$ 880,858.45	.00	.0
US 82	0.679 MI E OF F M 100					
0045-06-039						
CPM 45-6-39	OVERLAY					
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-					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 02880117		TOTALS		\$ 880,858.45	.00	.0

FANNIN	PARK ROAD 24	12.800	2238	\$ 1,475,186.12	.00	.0
FM 271	SH 78					
0690-01-009						
CSR 690-1-9	RECONSTRUCT GR, BASE & SURFACE					
WORK ORDER- 04-13-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BUSTER PAVING CO., INC.						
CONTRACT 03880055		TOTALS		\$ 1,475,186.12	.00	.0

FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487	1643	\$ 887,666.04	.00	25.9
FM 409	FM 100					
2945-01-004						
FH-L 15-1(2)	GR, STRS, BASE AND SURFACING					
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 15					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11870009		TOTALS		\$ 887,666.04	.00	16.0

FRANKLIN	FM 21 SE OF MT. VERNON	4.597	2240	\$ 650,601.81	.00	.0
FM 2723	LAKE CYPRESS SP RINGS					
0723-01-018						
CSR 723-1-18	RECONSTRUCT GRADE, BASE AND SURFACE					
WORK ORDER- 04-13-88	WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BUSTER PAVING CO., INC.						
CONTRACT 03880057		TOTALS		\$ 650,601.81	.00	.0

GRAYSON	SHERMAN OLD S C L, BET DULIN & OLIVE	2.221	2236	\$ 715,074.06	.00	.0
US 75	STSMKT RR					
0047-02-084						
CSR 47-2-84	CLEAN & SEAL JOINTS, HMAC, SEAL					
WORK ORDER- 04-13-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
RUSHING PAVING COMPANY						
CONTRACT 03880054		TOTALS		\$ 1,707,994.71	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 01

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

GRAYSON FM 406 2640-02-001 A 2640-2-1	FM 120 AT FINK, E FM 84 GRADING, STRUCTURES AND SURFACING	3.881	1784	\$ 1,861,896.16	\$ 141,813.78	\$ 524,422.27	29.6
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 29	WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
THE R. E. HABLE COMPANY							
CONTRACT 12870036		TOTALS		\$ 1,861,896.16	\$ 141,813.78	\$ 524,422.27	29.0

HOPKINS LP 313 0009-18-007 MC 9-18-7	SH 19 LP 301 (IN SECT IONS) PLANING, BASE REPAIR, SEAL COAT AND	7.427	2241	\$ 824,778.75	\$.00	\$.00	.0
WORK ORDER- 04-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03880058		TOTALS		\$ 824,778.75	\$.00	\$.00	.0

HOPKINS IH 30 0009-09-054 IR 30-2(60)122	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE) GR,STRS,CONC PVT REPAIR & ACP	1.940	9041	\$ 4,904,495.53	\$ 29,941.01	\$ 654,878.73	14.0
WORK ORDER- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 335	WORK BEGAN- 12-06-85 ADD'L DAYS GRANTED- 71 PERCENT TIME USED- 90						
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$ 16,444,444.00	\$ 516,002.50	\$ 10,987,199.66	70.0

HOPKINS SH 11 0083-02-027 BRS 1539(7)	AT WHITE OAK CR RELIEF #1, #2 & #3 RECONSTRUCT BRIDGES AND APPROACHES	.083	0693	\$ 593,511.78	\$ 30,875.66	\$ 360,595.09	63.9
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 123	WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
ZACK BURKETT CO.							
CONTRACT 11860030		TOTALS		\$ 1,674,136.70	\$ 46,301.21	\$ 1,289,494.10	81.0

HUNT IH 30 0009-13-076 C 9-13-76	IN GREENVILLE AT SH 34 LANDSCAPE DEVELOPMENT	.001	2105	\$ 44,568.00	\$ 2,498.50	\$ 2,498.50	5.9
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 13	WORK BEGAN- 04-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
COVINGTON LANDSCAPE & NURSERY CO.							
CONTRACT 02880060		TOTALS		\$ 44,568.00	\$ 2,498.50	\$ 2,498.50	5.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT US 69 M & S		11.788	'2300'	\$ 1,324,274.11	\$ 84,396.59	\$ 84,396.59	6.7
FM 903 US HWY 380							
0764-03-008 RECONST GR, STRS, BS & SURF							
CSR 764-3-8							
WORK ORDER- 03-30-88 WORK BEGAN- 04-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 1							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 03880112		TOTALS		\$ 1,324,274.11	\$ 84,396.59	\$ 84,396.59	6.0
HUNT IN GREENVILLE FR HEMPHILL ST		.349	'1047'	\$ 5,710,619.25	\$ 192,248.55	\$ 3,592,127.16	66.2
LP 315 CROCKETT ST							
0203-01-031 GR, STRS, FLEX BS, ACP, CONC PVT,							
RR 2(11)							
WORK ORDER- 05-27-87 WORK BEGAN- 06-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 180 PERCENT TIME USED- 48							
ZACK BURKETT CO.							
CONTRACT 04870042		TOTALS		\$ 5,710,619.25	\$ 192,248.55	\$ 3,592,127.16	66.0
HUNT IH 30, S		10.921	'1384'	\$ 1,291,133.39	\$ 196,831.82	\$ 1,150,550.25	93.8
FM 1565 KAUFMAN CO LINE							
1494-01-010 RECONST GRADE, STRUCTURES & SURFACE							
CSR 1494-1-10							
WORK ORDER- 07-31-87 WORK BEGAN- 08-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 124 PERCENT TIME USED- 65							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 07870066		TOTALS		\$ 1,291,133.39	\$ 196,831.82	\$ 1,150,550.25	93.0
HUNT US 69 AT KINGSTON E		4.552	'0692'	\$ 1,089,726.13	\$.00	\$ 1,016,110.30	98.6
FM 3427 SH 34							
1045-01-001 GRADING, STRUCTURES, BASE AND							
A 1045-1-1							
WORK ORDER- 09-05-86 WORK BEGAN- 09-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 200 PERCENT TIME USED- 108							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	\$.00	\$ 1,016,110.30	98.0
HUNT FM 35		6.127	'1723'	\$ 1,607,630.50	\$ 83,562.64	\$ 377,439.51	24.7
FM 751 VAN ZANDT C/L							
1017-04-008 GRADING, STRUCTURES, BASE AND							
AR 1017-4-8							
WORK ORDER- 12-02-87 WORK BEGAN- 12-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 38							
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		\$ 1,607,630.50	\$ 83,562.64	\$ 377,439.51	24.0
HUNT US 69		1.814	'0194'	\$ 2,114,684.42	\$ 11,142.93	\$ 2,115,817.29	99.9
SH 34 0.2 MI S OF IH 30							
0173-07-025 GRADING, STRUCTURES, CURB & GUTTER,							
CSR 173-7-25							
WORK ORDER- 01-08-87 WORK BEGAN- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 154 PERCENT TIME USED- 70							
DUININCK BROS, INC.							
CONTRACT 12860038		TOTALS		\$ 2,114,684.42	\$ 11,142.93	\$ 2,115,817.29	99.9

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	0.89 MI E OF FM 2825	4.142	2353	\$ 467,553.32	\$.00	\$.00	.0
US 82	FM 909						
0045-12-048							
CPM 45-12-48	ASPHALTIC PLANING, SEAL COAT AND						
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-						
BUSTER PAVING CO., INC.							
	CONTRACT 04880042	TOTALS		\$ 467,553.32	\$.00	\$.00	.0
						DISTRICT CONTRACT AMOUNT	56,714,545.13
						DISTRICT ESTIMATES THIS MONTH	2,760,944.83
						DISTRICT TOTAL ESTIMATES PAID TO DATE	31,027,650.72

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*
* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	*
*****				*****	*****	*****	*****	*****	*****
HOOD	LP 426		30.080	'2041'	\$ 1,258,596.92'	.00'	.00'	.0	
US 377	CRESSON								
0080-04-059									
CPM 80-4-59	ACP LEVEL-UP, PLANT MIX SEAL AND								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	72	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
DUININCK BROS, INC.									
CONTRACT 02880029				TOTALS	\$ 1,258,596.92'	.00'	.00'	.0	
HOOD	END OF FM 56 (5.9 MI NW OF US 377)		45.756	'2131'	\$ 411,394.53'	.00'	.00'	.0	
FM 56	US 377								
0777-01-008									
CPM 777-1-8	SEAL COAT								
WORK ORDER- 03-01-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.									
CONTRACT 02880087				TOTALS	\$ 411,394.53'	.00'	.00'	.0	
HOOD	US 377 AT		.001	'1507'	\$ 47,512.31'	.00'	45,136.69'	99.9	
US 377	SH 171 IN CRESS ON								
0080-04-058									
MC 80-4-58	TRAFFIC SIGNALS WITH R R								
WORK ORDER- 10-12-87		WORK BEGAN- 01-11-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	60						
SIG-OP SYSTEMS, INC.									
CONTRACT 09870020				TOTALS	\$ 47,512.31'	.00'	45,136.69'	99.9	
HOOD	US 377 W OF GRANBURY		15.614	'1789'	\$ 805,088.60'	.00'	.00'	.0	
LP 426	US 377 E OF GRA NBURY								
0080-10-011									
CD 80-10-11	PLANT MIX SEAL, ACP LEVEL-UP &								
WORK ORDER- 01-07-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
ZACK BURKETT CO.									
CONTRACT 12870041				TOTALS	\$ 805,088.60'	.00'	.00'	.0	
JACK	US 281		38.076	'2043'	\$ 355,369.70'	.00'	.00'	.0	
FM 1191	SH 114 NEAR JER MYN								
1333-01-007									
CPM 1333-1-7	SEAL COAT (EMULSION) & SEAL COAT								
WORK ORDER- 03-01-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.									
CONTRACT 02880031				TOTALS	\$ 355,369.70'	.00'	.00'	.0	
JACK	AT BIG CLEVELAND CR (NB LANE)		.165	'2109'	\$ 584,625.18'	.00'	.00'	.0	
US 281									
0249-06-033									
BRF 1041(8)	ASPH STAB BASE, ACP, STRUCTURES &								
WORK ORDER- 03-15-88		WORK BEGAN- 03-31-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	11						
ZACK BURKETT CO.									
CONTRACT 02880065				TOTALS	\$ 584,625.18'	.00'	.00'	.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
JACK	AT ROCK CREEK	.085	'2323	\$ 585,229.25	\$.00	.00	.0
US 380							
0134-04-026							
BRF 1148(2)	BRIDGE REPLACEMENT						
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-						
J. H. STRAIN & SONS, INC.							
	CONTRACT 04880012	TOTALS		\$ 585,229.25	\$.00	.00	.0
JACK	ARCHER ST IN JACKSBORO, N	.334	'2361	\$ 461,079.76	\$.00	.00	.0
US 281	UNION ST						
0249-06-037							
MA-FR 1041(9)	GR, ACP BASE, CONC PVT AND PVT MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC-TEXAS, INC.							
	CONTRACT 04880050	TOTALS		\$ 461,079.76	\$.00	.00	.0
JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401	'9242	\$ 1,581,088.67	\$ 159,225.76	\$ 1,500,998.63	99.9
IH 35W							
0014-03-060							
IRG 35W-5(92)396	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 02-23-87	WORK BEGAN- 02-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 103						
AUSTIN BRIDGE COMPANY							
	CONTRACT 01870002	TOTALS		\$ 1,581,088.67	\$ 159,225.76	\$ 1,500,998.63	99.9
JOHNSON	1350' S OF FM 731(S)	2.816	'1451	\$ 2,209,700.13	\$ 78,120.65	\$ 2,551,941.35	100.0
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	\$ 297.24	\$ 9,660.91	100.0
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- 03-10-88							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 103						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 78,417.89	\$ 2,561,602.26	100.0
JOHNSON	3,000 FT W OF IH 35	1.370	'1398	\$ 1,485,859.92	\$ 53,996.87	\$ 744,886.07	52.7
US 67	CO RD 600						
0260-01-037							
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING						
WORK ORDER- 08-14-87	WORK BEGAN- 09-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 07870073	TOTALS		\$ 1,485,859.92	\$ 53,996.87	\$ 744,886.07	52.0
JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	'9243	\$ 1,194,192.43	\$ 24,552.50	\$ 1,187,925.09	100.0
IH 35W	AT TURKEY CR & S CHAMBERS CR						
0014-04-053							
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 97						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 08860059	TOTALS		\$ 1,194,192.43	\$ 24,552.50	\$ 1,187,925.09	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

PAGE 9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON FM 2331 IN GODLEY			5.314	1430	\$ 1,998,256.30	\$ 299,644.73	\$ 1,044,875.67	55.0
SH 171 0.6 MI S OF MAR TIN BRANCH								
0365-03-029								
CSR 365-3-29 MDN BRS, FLEX BS, 1-CST AND ACP								
WORK ORDER-	09-10-87	WORK BEGAN-	10-19-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	123	PERCENT TIME USED-	62					
ZACK BURKETT CO.								
CONTRACT 08870024			TOTALS		\$ 1,998,256.30	\$ 299,644.73	\$ 1,044,875.67	55.0
JOHNSON NEAR OAKDALE ST			.985	1461	\$ 1,059,549.96	\$ 61,914.05	\$ 937,228.02	93.1
FM 2280 4TH ST IN KEENE								
2465-01-006								
OD 2465-1-6 RECONST, GR, DRAIN, BS, SURF, CURB								
WORK ORDER-	09-04-87	WORK BEGAN-	09-08-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	129	PERCENT TIME USED-	72					
BROWN & BLAKNEY, INC.								
CONTRACT 08870054			TOTALS		\$ 1,059,549.96	\$ 61,914.05	\$ 937,228.02	93.0
PALO PINTO BRAZOS RIVER, E			19.031	1937	\$ 1,337,865.90	\$.00	\$.00	.0
US 180 POLLARD CREEK I N MINERAL WELLS								
0007-10-041								
CSR 7-10-41 CLEAN & SEAL JTS & CRACKS, LEV/UP,								
WORK ORDER-	02-12-88	WORK BEGAN-	05-02-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	18					
APAC-TEXAS, INC.								
CONTRACT 01880028			TOTALS		\$ 1,337,865.90	\$.00	\$.00	.0
PALO PINTO 0.65 MI E OF SH 16			15.019	2040	\$ 1,129,938.14	\$.00	\$.00	.0
US 180 0.3 MI E OF EAG LE CREEK								
0007-09-015								
CPM 7-9-15 ACP OVERLAY								
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUJINCK BROS, INC.								
CONTRACT 02880028			TOTALS		\$ 1,129,938.14	\$.00	\$.00	.0
PALO PINTO STEPHENS C/L, E			45.080	2042	\$ 397,890.65	\$ 44,727.45	\$ 44,727.45	11.8
PR 33 END OF PR 33								
0714-01-009								
CPM 714-1-9 SEAL COAT								
WORK ORDER-	03-01-88	WORK BEGAN-	04-11-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JOE RICHARDS, INC.								
CONTRACT 02880030			TOTALS		\$ 397,890.65	\$ 44,727.45	\$ 44,727.45	11.0
PALO PINTO 0.3 MI E OF EAGLE CREEK			58.646	2129	\$ 2,392,476.40	\$.00	\$.00	.0
US 180 BRAZOS RIVER								
0007-10-043								
CPM 7-10-43 PLANT MIX SEAL								
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-						
DUJINCK BROS, INC.								
CONTRACT 02880085			TOTALS		\$ 2,392,476.40	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
PALO PINTO AT LAKE CREEK, 2.0 MI N OF FM 3137		.369	2508	\$ 248,797.00	\$.00	\$.00	.0
FM 919							
1178-01-019							
CRP 88(575)S CONSTRUCT BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JORDAN PAVING CORPORATION							
CONTRACT 05880052		TOTALS		\$ 248,797.00	\$.00	\$.00	.0
PARKER FM 51 AT FM 920 & E 4TH ST IN WEATHERFORD		.001	2020	\$ 40,652.00	\$.00	\$.00	.0
FM 51							
0313-02-033							
MC 313-2-33 FULL TRAFFIC ACTUATED SIGNAL							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 02880009		TOTALS		\$ 40,652.00	\$.00	\$.00	.0
PARKER RAMP L AT SH 171, E TOWN CREEK		1.884	1754	\$ 2,347,889.81	55,599.41	193,240.16	8.6
IH 20							
0314-07-021							
IR 20-4(203)408							
WORK ORDER- 01-27-88	WORK BEGAN- 03-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 16						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		\$ 2,347,889.81	55,599.41	193,240.16	8.0
SOMERVELL 0.4 MI S OF PLUXY RV BOSQUE CO LINE		5.787	2039	\$ 874,470.95	48,733.41	49,509.07	5.9
SH 144							
0386-01-020							
CSR 386-1-20 ACP OVERLAY AND WIDEN STRUCTURES							
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 16						
DOWNING BROS., INC.							
CONTRACT 02880027		TOTALS		\$ 874,470.95	48,733.41	49,509.07	5.0
SOMERVELL ERATH CO LINE FM 56 IN GLEN R OSE		17.365	2293	\$ 822,591.44	\$.00	\$.00	.0
US 67							
0259-02-034							
CPM 259-2-34 ACP LEVEL-UP, PLANT MIX SEAL AND							
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-						
ZACK BURKETT CO.							
CONTRACT 03880108		TOTALS		\$ 822,591.44	\$.00	\$.00	.0
SOMERVELL NORTH END OF FM 199, SOUTHEAST US 67		4.622	2380	\$ 928,475.32	\$.00	\$.00	.0
FM 199							
0778-01-015							
CSR 778-1-15 WIDEN GRA, STRS, BASE AND 2 CRSE SURF							
WORK ORDER- 05-05-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & BLAKNEY, INC.							
CONTRACT 04880070		TOTALS		\$ 928,475.32	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

PAGE 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496		3.601	'9262'	\$45,799,961.61	\$	817,879.50	\$36,092,498.41' 82.9
IH 20 0008-13-097 MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEMAY							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1083 WORKING DAYS CHARGED- 760		WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- 27 PERCENT TIME USED- 68					
H. B. ZACHRY COMPANY		CONTRACT 01860043		TOTALS	\$45,799,961.61	\$	817,879.50\$36,092,498.41' 82.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT		1.704	'9263'	\$25,524,055.58	\$	679,994.15	\$19,718,897.15' 81.4
IH 820 0008-13-106 MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 642		WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 01860064		TOTALS	\$25,524,055.58	\$	679,994.15\$19,718,897.15' 81.0
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH		.000	'0417'	\$	464,194.34	\$	14,257.63\$ 465,749.04'100.0
IH 820 0008-15-013 CSR 8-15-13 INTERCHANGE LIGHTING							
WORK ORDER- 02-10-87 DATE WORK COMPLETED- 03-07-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 136		WORK BEGAN- 08-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
MICA CORPORATION		CONTRACT 01870022		TOTALS	\$	464,194.34	\$ 14,257.63\$ 465,749.04'100.0
TARRANT AT MAPLEWOOD AVE IN N RICHLAND HILLS		.001	'1921'	\$	31,900.00	\$	.00\$.00' .0
FM 1938 1978-01-022 HES 000S(573) TRAFFIC SIGNAL							
WORK ORDER- 02-16-88 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. * *****
SHARROCK ELECTRIC, INC.		CONTRACT 01880010		TOTALS	\$	31,900.00	\$.00\$.00' .0
TARRANT 2.0 MI W OF FM 1902 FM 1902		2.094	'1986'	\$	211,459.25	\$	.00\$.00' .0
FM 1187 1330-01-035 CSR 1330-1-35 ACP LEVEL, ASPH CONC OVERLAY & PAV							
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 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. * *****
APAC-TEXAS, INC.		CONTRACT 01880076		TOTALS	\$	211,459.25	\$.00\$.00' .0
TARRANT TEN MILE BRIDGE RD AZLE AVE		1.630	'0607'	\$	1,449,259.41	\$	62,809.79\$ 615,991.46' 44.7
FM 1220 2079-01-022 M B620(2) GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 197		WORK BEGAN- 03-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
APAC-TEXAS, INC.		CONTRACT 02870005		TOTALS	\$	1,449,259.41	\$ 62,809.79\$ 615,991.46' 44.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TARRANT	LP 496		26.153	2127	\$ 1,569,089.82	\$.00	\$.00	.0
FM 156	DENTON C/L							
0718-02-030								
CPM 718-2-30	ACP O/L, PLANT MIX SEAL, ACP							
WORK ORDER- 03-03-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC-TEXAS, INC.								
	CONTRACT 02880083	TOTALS			\$ 1,569,089.82	\$.00	\$.00	.0
TARRANT	0.6 MI N OF HARMON RD		.323	2133	\$ 263,949.50	71,015.37	109,796.27	43.7
FM 156	0.3 MI N OF HARMON RD							
0718-02-029								
C 718-2-29	GRADING, FLEX BS, ACP & PAVEMENT							
WORK ORDER- 03-01-88		WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	58					
SUNMOUNT CORPORATION								
	CONTRACT 02880089	TOTALS			\$ 263,949.50	71,015.37	109,796.27	43.0
TARRANT	AT IH 30	(N INCREMENT)	.000	1389	\$18,358,079.47	470,544.59	\$16,983,326.15	97.6
IH 35W	IN FT WORTH							
0014-16-158								
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT	FT WORTH (OK & T RR)		.000	1390	\$ 252,997.60	\$.00	216,663.27	90.1
IH 35W								
0014-16-180								
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86		WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	728	PERCENT TIME USED-	50					
J. D. ABRAMS, INC.								
	CONTRACT 03860066	TOTALS			\$18,611,077.07	470,544.59	\$17,199,989.42	97.0
TARRANT	OAK GROVE RD		2.665	0778	\$68,868,145.35	1,627,445.66	\$28,146,162.25	43.1
IH 35W	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-	352	PERCENT TIME USED-	24					
AUSTIN BRIDGE COMPANY								
	CONTRACT 03870005	TOTALS			\$68,868,145.35	1,627,445.66	\$28,146,162.25	43.0
TARRANT	IH 820,		1.903	2193	\$ 950,416.62	\$.00	\$.00	.0
IH 35W	LONG AVE IN FT WORTH							
0014-16-183								
IR 35W-5(105)426	GRADEING, CONC PVT REPAIR, ACP,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC-TEXAS, INC.								
	CONTRACT 03880011	TOTALS			\$ 950,416.62	\$.00	\$.00	.0
TARRANT	AT BROWN TRAIL U/P		.001	2234	\$ 86,018.00	\$.00	\$.00	.0
SH 121								
0364-01-064								
MC 364-1-64	BRIDGE REPAIR							
WORK ORDER- 04-14-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SOUTHWESTERN CONTRACTING COMPANY								
	CONTRACT 03880052	TOTALS			\$ 86,018.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TARRANT	SYLVANIA AVE		6.119	2248	\$ 769,237.88	\$.00	\$.00	.0
SH 121	IH 820							
C363-03-030								
FR 1120(24)	CONTINUOUS LIGHTING AND SAFETY							
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HALLMARK ELECTRICAL CONTRACTORS, INC.								
	CONTRACT 03880065	TOTALS			\$ 769,237.88	\$.00	\$.00	.0
TARRANT	US 377		1.053	2294	\$ 334,470.32	\$.00	\$.00	.0
SH 183	VICKERY BLVD							
CO08-12-062								
CD 8-12-62	ACP, FABRIC UNDERSEAL AND PAVEMENT							
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 77		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 03880109	TOTALS			\$ 334,470.32	\$.00	\$.00	.0
TARRANT	WESTRIDGE AVE		1.618	1435	\$39,956,481.70	777,414.86	\$30,544,047.23	80.5
IH 30	PENTICOST ST IN							
1068-01-126	FORT WORTH							
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 569		PERCENT TIME USED- 50						
H. B. ZACHRY COMPANY								
	CONTRACT 04860025	TOTALS			\$39,956,481.70	777,414.86	\$30,544,047.23	80.0
TARRANT	W OF CHERRY LANE, E		1.819	1416	\$ 2,671,632.74	80,878.19	\$ 2,642,021.13	100.0
US 80	US 183 IN FT MO RTH							
0008-04-031								
MR B650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT	W OF CHERRY LN, E		.000	1439	\$ 859,100.16	25,971.57	\$ 848,404.59	100.0
US 80	US 183 IN FT MO RTH							
0008-04-035								
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT	S OF US 80, N		.000	1440	\$ 144,923.86	4,505.59	\$ 147,182.45	100.0
SH 183	IH 30 IN FT WOR TH							
0094-05-043								
CC 94-5-43	GR, BS, CONC PVT, ACP OVERLAY, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86						
DATE WORK COMPLETED- 12-31-87								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 271		PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 04860048	TOTALS			\$ 3,675,656.76	111,355.35	\$ 3,637,608.17	100.0
TARRANT	HATTIE ST		4.236	1045	\$12,447,778.13	588,269.87	\$ 8,563,234.31	72.4
IH 35W	FELIX ST IN FT WORTH (INSIDE THRU LANES)							
0014-16-172								
ACI 35W-5(103)417	GR, DRAIN FAC, ACP, STRS, SIGN, PVT							
WORK ORDER- 05-15-87		WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 730		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 336		PERCENT TIME USED- 46						
APAC-TEXAS, INC.								
BROWN & BLAKNEY, INC.								
	CONTRACT 04870040	TOTALS			\$12,447,778.13	588,269.87	\$ 8,563,234.31	72.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT INT OF SH 183 (EXIT RAMP) SH 183 WITH VICKERY BL VD IN FT WORTH		.001	2326	\$ 44,300.00	\$.00	\$.00	.0
0008-12-061 MC 8-12-61 TRAFFIC SIGNALS W/RAILROAD							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 04880015		TOTALS		\$ 44,300.00	\$.00	\$.00	.0
TARRANT SH 183 BIG BEAR CREEK		4.412	1369	\$19,808,662.87	\$ 597,632.50	\$19,521,895.72	100.0
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85 WORK BEGAN- 08-15-85							
DATE WORK COMPLETED- 04-16-88							
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED- 820							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 597,632.50	\$19,521,895.72	100.0
TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	\$24,875,032.93	\$ 428,891.85	\$19,030,096.43	80.5
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 WORK BEGAN- 10-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330							
WORKING DAYS CHARGED- 802							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 428,891.85	\$19,030,096.43	80.0
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	\$ 79,677.57	\$ 750,613.36	65.2
MH 31 8648-02-006 M B648(3)							
WORK ORDER- 08-24-87 WORK BEGAN- 09-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 128							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 61							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$ 79,677.57	\$ 750,613.36	65.0
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL-LWAY RD IN RIC HLANDHILLS & N RICHLAND H GRADE, DRAINAGE, LIME STAB SUBGR,		.900	1366	\$ 992,448.00	\$ 19,592.73	\$ 322,916.11	34.2
MH 334 8662-02-007 M B662(6)							
WORK ORDER- 08-18-87 WORK BEGAN- 09-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 121							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
APAC-TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00	\$ 19,592.73	\$ 322,916.11	34.0
TARRANT IH 820 AT LP 496 N OF FT WORTH		.001	1372	\$ 383,757.77	\$ 29,714.68	\$ 312,376.90	85.6
IH 820 0008-14-042 IR 820-4(200)466 SAFETY LIGHTING							
WORK ORDER- 08-13-87 WORK BEGAN- 12-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 101							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$ 29,714.68	\$ 312,376.90	85.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TARRANT	IH 20 FRGT RD AT KELLY-ELLIOTT & KELLY PERKINS		.000	1418	\$ 127,809.00	\$.00	\$ 121,418.55	100.0
2374-05-031 IRG 20-4(196)446 MULTI-PHASE, SOLID STATE, FULL TRAF								
WORK ORDER- 09-14-87 DATE WORK COMPLETED- 04-20-88 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 41								
WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 91								
SHARROCK ELECTRIC, INC.								
CONTRACT 08870012			TOTALS		\$ 127,809.00	\$.00	\$ 121,418.55	100.0
TARRANT	AT PARKWAY BLVD (FORMERLY SAM S CHOOOL RD)		.909	1420	\$ 4,197,932.55	\$ 392,474.45	\$ 2,384,908.97	59.8
SH 114 0353-03-051 CC 353-3-51 CONSTRUCT INTERCHANGE								
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 175								
WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57								
ED BELL CONSTRUCTION COMPANY								
CONTRACT 08870014			TOTALS		\$ 4,197,932.55	\$ 392,474.45	\$ 2,384,908.97	59.0
TARRANT	PENTICOST ST, E UNIVERSITY DR I N FT WORTH		1.925	1441	\$ 33,889,685.81	\$ 1,227,343.06	\$ 11,189,810.66	34.8
IH 30 1068-01-124 I 30-4(66)010 GR, DRAIN FAC, RET WALLS, STRS,								
WORK ORDER- 10-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1025 WORKING DAYS CHARGED- 161								
WORK BEGAN- 10-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16								
MARTIN K. EBY CONSTRUCTION CO., INC.								
CONTRACT 08870034			TOTALS		\$ 33,889,685.81	\$ 1,227,343.06	\$ 11,189,810.66	34.0
TARRANT	AT STADIUM DR WEST		.946	1451	\$ 986,478.47	\$ 24,180.26	\$ 940,341.65	99.9
IH 30 1068-02-078 IR 30-4(67)028 GR, FLEX BS, ACP, CONC PVT, SIGN,								
WORK ORDER- 09-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 154 WORKING DAYS CHARGED- 158								
WORK BEGAN- 09-22-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 101								
BROWN & BLAKNEY, INC.								
CONTRACT 08870044			TOTALS		\$ 986,478.47	\$ 24,180.26	\$ 940,341.65	99.9
TARRANT	BIG BEAR CREEK SH 114		1.457	18169	\$ 9,453,405.55	\$ 282,620.85	\$ 9,135,297.07	100.0
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- 03-25-88 CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 729								
WORK BEGAN- 11-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 119								
J. D. ABRAMS, INC.								
CONTRACT 09850046			TOTALS		\$ 9,453,405.55	\$ 282,620.85	\$ 9,135,297.07	100.0
TARRANT	ABRAM ST IN ARLINGTON		3.826	1489	\$ 6,144,581.66	\$ 140,856.65	\$ 2,498,987.46	42.8
SH 360 2266-02-064 C 2266-2-64 GRA, STR, CONC PAVM'T, ACP, PAVM'T								
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 148								
WORK BEGAN- 12-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48								
SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 09870004			TOTALS		\$ 6,144,581.66	\$ 140,856.65	\$ 2,498,987.46	42.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 16

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT INTCHGS OF US 287			.001	1497	\$ 1,199,550.55	\$ 56,746.53	\$ 302,078.15	26.5
IH 20 AND SH 360								
2374-05-015								
IR 20-4(133)444 SAFETY LIGHTING								
MICA CORPORATION								
CONTRACT 09870012			TOTALS		\$ 1,199,550.55	\$ 56,746.53	\$ 302,078.15	26.0
TARRANT AT FM 157			.001	1529	\$ 403,702.15	\$ 4,555.93	\$ 88,400.53	23.0
IH 20								
2374-05-032								
IR 20-4(202)448 SAFETY LIGHTING								
MICA CORPORATION								
CONTRACT 09870042			TOTALS		\$ 403,702.15	\$ 4,555.93	\$ 88,400.53	23.0
TARRANT IN HURST ON PIPELINE			.302	1531	\$ 320,644.17	\$ 54,782.96	\$ 166,564.35	54.6
MH 334 RD AT BROWN TRA IL								
8662-02-006								
MR 8662(5) GR, DRAIN FAC, ACP & PVT MARK								
MICA CORPORATION								
CONTRACT 09870044			TOTALS		\$ 320,644.17	\$ 54,782.96	\$ 166,564.35	54.0
TARRANT SH 183			.636	1562	\$ 3,444,155.98	\$ 228,572.26	\$ 1,311,129.31	40.0
FM 157 SH 10								
0747-03-047								
C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV								
MICA CORPORATION								
CONTRACT 09870069			TOTALS		\$ 3,444,155.98	\$ 228,572.26	\$ 1,311,129.31	40.0
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST			.801	1570	\$ 2,889,020.94	\$ 273,279.39	\$ 975,008.76	35.5
MH 748 W OF IH 35W IN FT WORTH								
8693-02-001								
MG 8693(2) GR, DRAIN FAC, STRS, ASPH PVT, CONC								
BROWN & BLAKNEY, INC.								
CONTRACT 10870003			TOTALS		\$ 2,889,020.94	\$ 273,279.39	\$ 975,008.76	35.0
TARRANT ON ALTA MESA BLVD FR 0.3 MI E OF WESTCREEK DR TO			.335	1599	\$ 2,398,758.82	\$ 177,135.91	\$ 1,154,345.35	50.6
MH 748 FM 731 IN FT WORTH								
8693-02-003								
MRG 8693(1) GR, DRAINAGE FAC, STRS, ASPH PVT,								
BROWN & BLAKNEY, INC.								
CONTRACT 10870030			TOTALS		\$ 2,398,758.82	\$ 177,135.91	\$ 1,154,345.35	50.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TARRANT FM 157 @ DEBBIE LN. FM 157 IN MANSFIELD 0747-04-037 MC 747-4-37 TRAFFIC SIGNALS		.001	1614	\$ 42,200.00	\$ 2,110.00	\$ 42,200.00	100.0
WORK ORDER- 11-16-87 DATE WORK COMPLETED- 03-24-88 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 12		WORK BEGAN- 12-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10870042		TOTALS		\$ 42,200.00	\$ 2,110.00	\$ 42,200.00	100.0
TARRANT MAYFIELD RD FM 157 IH 20 0747-04-035 MA-M B614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG		1.023	1468	\$ 1,024,786.27	\$ 30,996.64	\$ 1,012,556.91	100.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- 03-26-88 CONTRACT WORKING DAYS- 408 WORKING DAYS CHARGED- 368		WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 30,996.64	\$ 1,012,556.91	100.0
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26) SP 103 SH 114 C363-04-011 MR B107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT		.783	8132	\$ 1,216,614.61	\$ 82,770.42	\$ 953,729.48	82.5
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 238		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 82,770.42	\$ 953,729.48	82.0
TARRANT AT PEARSON LN, FM 1938, FM 1709 PEYTONVILLERD, WHITE CHAPE L RD & 1603-03-017 CARROLL AVE MC 1603-3-17 TRAFFIC SIGNALS		.001	1679	\$ 64,213.00	\$.00	\$ 61,002.35	100.0
WORK ORDER- 12-02-87 DATE WORK COMPLETED- 04-23-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 52		WORK BEGAN- 01-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11870002		TOTALS		\$ 64,213.00	\$.00	\$ 61,002.35	100.0
TARRANT FT WORTH (AT SH 199 INTCHG) IH 820 0008-14-041 IR 820-4(161)469 SAFETY LIGHTING		.001	1700	\$ 322,032.50	\$.00	\$.00	.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 36		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
MICA CORPORATION							
CONTRACT 11870037		TOTALS		\$ 322,032.50	\$.00	\$.00	.0
TARRANT AT FM 3029 IN HURST SH 121 0364-01-062 C 364-1-62 INTERSECTION WIDEN, ACP O/L, PVT		.000	0136	\$ 572,602.90	\$.00	\$ 552,818.23	100.0
WORK ORDER- 01-08-87 DATE WORK COMPLETED- 04-24-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 192		WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- 19 PERCENT TIME USED- 96					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870050		TOTALS		\$ 572,602.90	\$.00	\$ 552,818.23	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02									
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
TARRANT	IH 820 FRTG RDS AT US 80 (WEST)	.001	1777	\$ 69,870.00	\$ 39,800.25	\$ 39,800.25	59.9		
	IH 820								
	0008-15-018								
	MC 8-15-18								
	TRAFFIC SIGNALS								
	WORK ORDER- 01-06-88							WORK BEGAN- 04-05-88	
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 30							ADD'L DAYS GRANTED-	
	WORKING DAYS CHARGED- 18							PERCENT TIME USED- 60	
	SHARROCK ELECTRIC, INC.								
		TOTALS		\$ 69,870.00	\$ 39,800.25	\$ 39,800.25	59.0		
***** CONTRACT 12870029 TOTALS *****									
TARRANT	AT CALLOWAY BRANCH IN N RICHLAND HILLS	.092	1790	\$ 432,083.04	\$ 28,793.88	\$ 65,788.38	16.0		
	SH 26								
	0363-01-082								
	CC 363-1-82								
	WIDEN AND EXTEND BRIDGE AND								
	WORK ORDER- 01-27-88							WORK BEGAN- 02-15-88	
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 200							ADD'L DAYS GRANTED-	
	WORKING DAYS CHARGED- 42							PERCENT TIME USED- 21	
	REECE CONSTRUCTION CO., INC.								
		TOTALS		\$ 432,083.04	\$ 28,793.88	\$ 65,788.38	16.0		
***** CONTRACT 12870042 TOTALS *****									
TARRANT	LP 496 US 287	1.510	1810	\$ 350,809.33	\$.00	\$.00	.0		
	IH 820								
	0008-13-132								
	CD 8-13-132								
	PLANT MIX SEAL, SLURRY SEAL &								
	WORK ORDER- 01-08-88							*****	
	DATE WORK COMPLETED-							* NO CURRENT ESTIMATE PROCESSED AT THE *	
	CONTRACT WORKING DAYS- 30							* TIME OF THIS RUN. *	
	WORKING DAYS CHARGED-							*****	
	APAC-TEXAS, INC.								
		TOTALS		\$ 350,809.33	\$.00	\$.00	.0		
TARRANT	S OF IH 20 VILLAGE CREEK	18.170	1812	\$ 1,156,616.96	\$ 82,345.39	\$ 83,680.14	7.6		
	LP 496								
	0172-01-039								
	CD 172-1-39								
	FABRIC UNDERSEAL AND PLANT MIX SEAL								
	WORK ORDER- 01-08-88							WORK BEGAN- 03-21-88	
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 60							ADD'L DAYS GRANTED-	
	WORKING DAYS CHARGED- 19							PERCENT TIME USED- 32	
	DUININCK BROS, INC.								
		TOTALS		\$ 1,156,616.96	\$ 82,345.39	\$ 83,680.14	7.0		
WISE	LP 373 IN BRIDGEPORT FM 51, (SOUTH)	24.539	2130	\$ 2,067,769.77	\$ 273,263.06	\$ 822,012.35	41.8		
	SH 114								
	0352-01-041								
	CPM 352-1-41								
	ACP LEVEL-UP AND PLANT MIX SEAL								
	WORK ORDER- 03-01-88							WORK BEGAN- 03-07-88	
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 72							ADD'L DAYS GRANTED-	
	WORKING DAYS CHARGED- 27							PERCENT TIME USED- 38	
	DUININCK BROS, INC.								
		TOTALS		\$ 2,067,769.77	\$ 273,263.06	\$ 822,012.35	41.0		
WISE	US 81 N OF RHOME US 81 AT FM 343 3	28.175	2132	\$ 651,088.84	\$ 30,290.90	\$ 30,290.90	4.9		
	LP 506								
	0013-11-001								
	CD 13-11-1								
	PLANT MIX SEAL								
	WORK ORDER- 03-08-88							WORK BEGAN- 04-25-88	
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 45							ADD'L DAYS GRANTED-	
	WORKING DAYS CHARGED- 3							PERCENT TIME USED- 7	
	DUININCK BROS, INC.								
		TOTALS		\$ 651,088.84	\$ 30,290.90	\$ 30,290.90	4.0		

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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 S OF RHOME		3.535	'1580	\$ 3,408,723.28	\$ 149,930.50	\$ 769,059.67	23.7
US 81 0013-08-077 CSR 13-8-77 TARRANT CO LINE GRADING, STRUCTURES, ASB, CONCRETE							
WORK ORDER- 10-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 83		WORK BEGAN- 11-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.		CONTRACT 10870012		TOTALS	\$ 3,408,723.28	\$ 149,930.50	\$ 769,059.67 23.0
WISE 0.639 MI NORTH OF FM 1810		.709	'1657	\$ 2,003,537.33	\$ 127,402.27	\$ 568,256.58	29.8
US 81 0013-07-060 CSR 13-7-60 0.071 MI SOUTH OF FM 1810 GR, ASB, CONC PVT, DRAINAGE & PVT							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 53		WORK BEGAN- 01-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
AUSTIN PAVING COMPANY (A DELAMARE CORPORATION)		CONTRACT 11870018		TOTALS	\$ 2,003,537.33	\$ 127,402.27	\$ 568,256.58 29.0
WISE 0.9 MI W OF US 81		1.818	'1792	\$ 169,032.60	.00	.00	.0
JS 380 0134-07-051 CSR 134-7-51 0.6 MI E OF US 81 IN DECATUR ILLUMINATION							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MICA CORPORATION		CONTRACT 12870044		TOTALS	\$ 169,032.60	.00	.00 .0
WISE 0.4 MI N OF MAIN ST		3.201	'1813	\$ 448,027.30	\$ 115,687.81	\$ 115,687.81	27.1
US 81 0013-07-061 CSR 13-7-61 MAIN ST IN DECA TUR (SB LANES) ACP OVERLAY AND CONCRETE TRAFFIC							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 04-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
DUININCK BROS, INC.		CONTRACT 12870063		TOTALS	\$ 448,027.30	\$ 115,687.81	\$ 115,687.81 27.0
				DISTRICT CONTRACT AMOUNT		389,111,772.57	
				DISTRICT ESTIMATES THIS MONTH		11,554,480.03	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		245,883,207.05	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER 1.8 MI E OF SH 25		4.116	2137	\$ 1,001,600.77	.00	.00	.0
US 82 NR WCL OF HOLLI DAY							
0156-05-035							
CSR 156-5-35 WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER-	03-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	17						
ZACK BURKETT CO.							
CONTRACT 02880093		TOTALS		\$ 1,001,600.77	.00	.00	.0
ARCHER 0.1 MI E OF FM 210 (E)		168.115	2166	\$ 1,116,426.30	9,046.94	129,223.46	12.1
SH 114 YOUNG C/L							
0133-07-015							
CPM 133-7-15 SEAL COAT							
WORK ORDER-	03-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 02880120		TOTALS		\$ 1,116,426.30	9,046.94	129,223.46	12.0
ARCHER BAYLOR C/L		8.000	0100	\$ 1,236,068.27	33,091.74	1,395,867.01	100.0
US 82 8.0 MI EAST							
0156-05-033							
CSR 156-5-33 WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER-	11-14-86						
DATE WORK COMPLETED-	09-01-87						
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	152						
ZACK BURKETT CO.							
CONTRACT 10860025		TOTALS		\$ 1,236,068.27	33,091.74	1,395,867.01	100.0
BAYLOR SH 114		4.909	2227	\$ 558,200.96	.00	.00	.0
FM 2180 4.9 MI EAST							
1996-01-007							
CSR 1996-1-7 REHAB EXIST RD W/FLEX BS & 2 CST							
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 03880045		TOTALS		\$ 558,200.96	.00	.00	.0
CLAY WICHITA C/L		11.699	1987	\$ 2,082,551.25	295,255.75	823,630.52	41.6
SH 79 0.5 MI N OF FM 2393							
0282-03-019							
CSR 282-3-19 WIDEN STRUCTURES & CONSTRUCT							
WORK ORDER-	02-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	255						
WORKING DAYS CHARGED-	45						
AMARILLO ROAD COMPANY							
CONTRACT 01880077		TOTALS		\$ 2,082,551.25	295,255.75	823,630.52	41.0
CLAY US 287		8.297	2046	\$ 1,191,949.02	538,607.65	751,564.29	66.3
US 82 6.8 MI E OF FM 1197							
0044-03-034							
CSR 44-3-34 WIDEN STRS & ACP OVERLAY							
WORK ORDER-	03-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	22						
DUININCK BROS, INC.							
CONTRACT 02880034		TOTALS		\$ 1,191,949.02	538,607.65	751,564.29	66.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03			MONTHLY CONSTRUCTION REPORT			AS OF MAY 11, 1988			PAGE 22		
CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *			
COOKE	DENTON C/L		6.139	'2136'	\$ 447,934.88	\$ 93,027.92	\$ 93,027.92	21.8			
FM 51	FM 922 IN ERA										
0312-01-044											
CSR 312-1-44	ACP OVERLAY										
WORK ORDER- 03-08-88		WORK BEGAN- 03-28-88									
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	32								
JAGOE-PUBLIC COMPANY											
CONTRACT 02880092			TOTALS		\$ 447,934.88	\$ 93,027.92	\$ 93,027.92	21.0			
COOKE	AT SPRING CREEK	BRIDGE	.082	'0783'	\$ 285,016.20	\$ -507.45	\$ 225,776.64	83.9			
FM 922											
0845-03-032											
BRS 1351(2)	GR, STR, FLEX BS & 2 CST										
COOKE	AT SPRING CR, NR	VALLEY VIEW, 0.6	.342	'0784'	\$ 147,113.83	\$ 24,775.37	\$ 93,553.94	67.3			
FM 922	MI W OF IH 35										
0845-03-034											
RS 1351(3)	GR, STR, FLEX BS & 2 CST										
WORK ORDER- 04-14-87		WORK BEGAN- 05-18-87									
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	170	PERCENT TIME USED-	106								
ZACK BURKETT CO.											
CONTRACT 03870009			TOTALS		\$ 432,130.03	\$ 24,267.92	\$ 319,330.58	78.0			
COOKE	IN GAINESVILLE FR	US 82	2.821	'2285'	\$ 227,724.49	\$.00	\$.00	.0			
FM 372	FM 678										
0194-03-010											
CPM 194-3-10	ASPHALTIC CONCRETE PAVEMENT OVERLAY										
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-		PERCENT TIME USED-									
ZACK BURKETT CO.											
CONTRACT 03880100			TOTALS		\$ 227,724.49	\$.00	\$.00	.0			
COOKE	IH 35		2.620	'1071'	\$ 552,434.34	\$.00	\$ 226,623.24	43.1			
FM 922	NEAR FM 2071										
0845-03-033											
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF										
WORK ORDER- 05-13-87		WORK BEGAN- 06-26-87									
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	94								
ZACK BURKETT CO.											
CONTRACT 04870065			TOTALS		\$ 552,434.34	\$.00	\$ 226,623.24	43.0			
COOKE	ECL OF MUENSTER		2.883	'2363'	\$ 384,760.52	\$.00	\$.00	.0			
US 82	FM 2739										
0044-07-042											
MA-FR 595(32)	GRADING, EXTEND STRS, FLEX BS,										
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-									
BOBBIE D. HAYNES CONSTRUCTION COMPANY											
CONTRACT 04880052			TOTALS		\$ 384,760.52	\$.00	\$.00	.0			
COOKE	ON CR 123 AT E MOUNTAIN CREEK		.127	'1421'	\$ 215,595.10	\$ 4,367.13	\$ 218,356.60	100.0			
CR											
0903-15-009											
BRO 3(14)X	REPLACE BRIDGE AND APPROACHES										
WORK ORDER- 09-10-87		WORK BEGAN- 09-22-87									
DATE WORK COMPLETED-	03-14-88										
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	93								
J-W PAYNE CONSTRUCTION CO., INC.											
CONTRACT 08870015			TOTALS		\$ 215,595.10	\$ 4,367.13	\$ 218,356.60	100.0			

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

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

COOKE	NEAR FM 1198	4.286	1465	\$ 550,191.09	\$ 83,542.87	\$ 372,766.04	71.3
US 82	0.5 MI W OF WCL						
0044-08-048	OF LINDSAY						
CSB 44-8-48	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER-	09-02-87	WORK BEGAN-	09-14-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	47				
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 08870058		TOTALS		\$ 550,191.09	\$ 83,542.87	\$ 372,766.04	71.0

COOKE	0.5 MI W OF WCL OF LINDSAY	4.204	0007	\$ 1,029,204.47	\$.00	\$ 616,289.41	63.0
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER-	10-30-86	WORK BEGAN-	11-10-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	172	PERCENT TIME USED-	76				
V.C.T. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$.00	\$ 616,289.41	63.0

COOKE	FM 372	5.969	0010	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER-	10-07-86	WORK BEGAN-	11-06-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	12				
WORKING DAYS CHARGED-	207	PERCENT TIME USED-	128				
BUSTER PAVING CO., INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0

COOKE	AT AT&SF RR NORTH OF GAINESVILLE	1.309	1610	\$ 1,712,014.12	\$ 151,033.09	\$ 459,023.33	28.2
IH 35							
0194-02-050							
IRG 35-7(22)499	REHABILITATE SANTA FE OVERPASSES,						
COOKE		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
000310304	REHABILITATE SANTA FE OVERPASSES,						
WORK ORDER-	11-12-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-	19				
WORKING DAYS CHARGED-	48	PERCENT TIME USED-					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		\$ 1,712,014.12	\$ 151,033.09	\$ 459,023.33	28.0

COOKE	AT US 82 IN GAINESVILLE	.001	1685	\$ 1,511,632.58	\$ 199,568.56	\$ 232,808.80	16.2
IH 35							
0194-02-049							
IR 35-7(21)498	RECONST GR, STRS, ACP & REINF CONC						
COOKE	N OF US 82 IN GAINESVILLE	.587	1684	\$ 2,007,353.63	\$ 95,661.70	\$ 125,752.42	6.6
IH 35	S OF US 82						
0194-02-052							
ACIR 35-7(24)498	RECONST GR, STRS, ACP & REINF CONC						
COOKE	S OF US 82 IN GAINESVILLE	15.208	1683	\$ 13,699,010.44	\$ 672,327.13	\$ 741,971.76	5.7
IH 35	DENTON C/L						
0195-01-070							
IR 35-7(23)483	RECONST GR, STRS, ACP & REINF CONC						
WORK ORDER-	12-18-87	WORK BEGAN-	02-18-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	2				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		\$ 17,217,996.65	\$ 967,557.39	\$ 1,100,532.98	6.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 24

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
COOKE IN GAINESVILLE AT FM 3092			.001	1699	\$ 126,603.00	\$ 299.25	\$ 124,711.72	99.9
US 82 0045-01-034 HES 000S(574) TRAFFIC SIGNALS								
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 16								
WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 40								
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 11870049			TOTALS		\$ 126,603.00	\$ 299.25	\$ 124,711.72	99.9
MONTAGUE WAGONSELLER ROAD US 287 SH 101-SOUTH FR ONTAGE ROAD (IN 0013-05-031 SECTIONS) CSR 13-5-31 REHAB EXISTING FR W/ADDL BS & SURF			3.180	2225	\$ 394,305.96	\$.00	\$.00	.0
WORK ORDER- 04-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
DUININCK BROS, INC.								
CONTRACT 03880043			TOTALS		\$ 394,305.96	\$.00	\$.00	.0
MONTAGUE NR ECL OF SAINT JO US 82 COOKE C/L (WEST BOUNDROWY) 0044-06-049 CSR 44-6-49 CONSTRUCT SURFACE SHOULDERS & WIDEN			7.996	2286	\$ 1,320,899.57	\$ 53,953.59	\$ 53,953.59	4.3
WORK ORDER- 04-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 4								
WORK BEGAN- 04-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 2								
DUININCK BROS, INC.								
CONTRACT 03880101			TOTALS		\$ 1,320,899.57	\$ 53,953.59	\$ 53,953.59	4.0
MONTAGUE S APPR OF RED RIVER BR US 81 0.1 MI N OF LP 19 N OF RINGGOLD 0013-02-015 CPM 13-2-15 HOT RUBBER SEAL & ACP OVERLAY			7.865	2288	\$ 843,748.74	\$ 32,360.22	\$ 32,360.22	4.0
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 12								
WORK BEGAN- 04-13-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 10								
ZACK BURKETT CO.								
CONTRACT 03880103			TOTALS		\$ 843,748.74	\$ 32,360.22	\$ 32,360.22	4.0
MONTAGUE 5.8 MI EAST OF SH 175 SH 59 US 82 NEAR ST J O 0423-01-008 CSR 423-1-8 WIDEN FLEX BS, 1 CRSE SURF			5.934	1137	\$ 867,686.16	\$ 19,865.77	\$ 847,597.99	99.9
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 166								
WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 82								
DUININCK BROS, INC.								
CONTRACT 05870035			TOTALS		\$ 867,686.16	\$ 19,865.77	\$ 847,597.99	99.9
MONTAGUE ECL OF MONTAGUE SH 59 WCL OF SAINT JO 0423-01-005 CD 423-1-5 WIDEN STRUCTURES AND REPLACE			11.115	0859	\$ 855,586.52	\$ 17,483.78	\$ 852,391.36	100.0
MONTAGUE .000 '0000					\$.00	\$ 8.96	\$ 447.82	100.0
0000-00-000 000310315 WIDEN STRUCTURES AND REPLACE								
WORK ORDER- 08-07-86 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 269								
WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 135								
ZACK BURKETT CO.								
CONTRACT 07860066			TOTALS		\$ 855,586.52	\$ 17,492.74	\$ 852,839.18	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

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

MONTAGUE	US 81 IN BOWIE, NE & SE	.715	1605'	\$ 240,534.65'	16,974.91'	95,070.61'	41.6
FM 3043	BOWIE SE CITY L IMIT						
3073-01-005							
CD 3073-1-5	WIDEN BASE, SURFACE AND STRUCTURES						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	61						
TERRY EDWARDS CONSTRUCTION CO.,							
INC.							
	CONTRACT 10870035	TOTALS		\$ 240,534.65'	16,974.91'	95,070.61'	41.0

MONTAGUE	SH 175 IN MONTAGUE	5.661	1701'	\$ 999,756.38'	73,359.68'	400,183.46'	42.1
SH 59	5.7 MI E						
0423-01-009							
CSR 423-1-9	GR, WDN FLEX BS, 1 CST & ACP						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	62						
DUININCK BROS, INC.							
	CONTRACT 11870051	TOTALS		\$ 999,756.38'	73,359.68'	400,183.46'	42.0

THROCKMORTON	US 183/283, N	2.518	2138'	\$ 190,363.10'	.00'	.00'	.0
US 283	FM 923						
0125-03-024							
CPM 125-3-24	ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
	CONTRACT 02880094	TOTALS		\$ 294,252.96'	.00'	.00'	.0

THROCKMORTON	7.059 MI S OF US 283	7.059	2224'	\$ 590,093.77'	.00'	.00'	.0
JS 183	US 283						
3404-01-020							
CSR 404-1-20	ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
APAC-TEXAS, INC.							
	CONTRACT 03880042	TOTALS		\$ 590,093.77'	.00'	.00'	.0

THROCKMORTON	AT NORTH ELM CREEK & AT COW CREEK	4.374	2257'	\$ 969,849.22'	2,196.87'	2,196.87'	.2
US 183							
0125-02-020							
FR 467(4)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
	CONTRACT 03880074	TOTALS		\$ 969,849.22'	2,196.87'	2,196.87'	.0

WICHITA	KEMP ST	1.458	1965'	\$ 477,339.53'	.00'	14,609.13'	3.2
US 82	HARRISON ST IN						
0156-04-068	WICHITA FALLS						
F 3(32)	SIGNING, STRIPING & ILLUMINATION						
WORK ORDER- 02-23-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
MICA CORPORATION							
	CONTRACT 01880054	TOTALS		\$ 477,339.53'	.00'	14,609.13'	3.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

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

WICHITA	US 287 INTERCHANGE, NORTH	21.278	2226	\$ 1,853,052.35	\$.00	\$.00	.0
IH 44	SH 240 (IN SECT IONS)						
0156-07-043							
CSR 156-7-43	ACP OVERLAY AND MOISTURE BARRIER						
WORK ORDER- 04-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILBERT CENTRAL CORP.							
CONTRACT 03880044		TOTALS		\$ 1,853,052.35	\$.00	\$.00	.0

WICHITA	SH 240	4.202	1035	\$ 362,637.75	25,496.66	338,230.77	100.0
FM 1177	EAST 4.2 MILES						
0514-04-008							
AR 514-4-8	WIDEN PVT, SAF END TRT & ONE & TWO						
WICHITA		.000	0000	\$.00	1,154.44	1,154.44	100.0
0000-00-000							
000310310	WIDEN PVT, SAF END TRT & ONE & TWO						
WORK ORDER- 05-20-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 76						
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	26,651.10	339,385.21	100.0

WICHITA	TIDAL ST, N & E	1.013	2341	\$ 98,373.00	\$.00	\$.00	.0
LP 267	AVE E IN BURKBU RNETT						
0156-09-008							
CPM 156-9-8	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R-TICO, INC.							
CONTRACT 04880030		TOTALS		\$ 98,373.00	\$.00	\$.00	.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$10,473,125.18	268,308.97	7,104,948.45	72.2
US 82							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED- 74						
WORKING DAYS CHARGED- 529	PERCENT TIME USED- 117						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	268,308.97	7,104,948.45	72.0

WICHITA	HARRISON ST	.946	1488	\$10,517,008.14	306,044.85	2,305,016.01	23.0
US 82	HOLIDAY ST IN						
0156-04-059	WICHITA FALLS						
C 156-4-59	GRADING, STRUCTURES AND PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 20						
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		\$10,517,008.14	306,044.85	2,305,016.01	23.0

WICHITA	FM 367	2.800	1584	\$ 1,115,213.23	135,296.62	632,364.24	59.6
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST &						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

PAGE 27

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

WICHITA	NCL OF WICHITA FALLS	.686	'1585'	\$ 151,764.92	\$ 23,350.02	\$ 83,583.29	57.9
FM 369	US 82 IN WICHIT A FALLS						
0802-02-042							
CSR 802-2-42	SUBGR MDN, STRS, FLEX BS, 1CST &						

WICHITA		.000	'0000'	\$.00	\$.00	\$ 327.94	.0
0000-00-000							
000310399	SUBGR MDN, STRS, FLEX BS, 1CST &						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	83						
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							

CONTRACT 10870016		TOTALS		\$ 1,266,978.15	\$ 158,646.64	\$ 716,275.47	59.0

WICHITA	SH 240	1.378	'1650'	\$ 322,761.24	\$ 45,272.84	\$ 110,144.63	35.9
LP 267	TIDAL ST IN						
0156-09-006	BURKBURNETT						
M A154(1)	ACP, HOT RUBBER SEAL AND STR						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	95						
WORKING DAYS CHARGED-	54						
WORK ORDER- 01-20-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TERRY EDWARDS CONSTRUCTION CO., INC.							

CONTRACT 11870013		TOTALS		\$ 322,761.24	\$ 45,272.84	\$ 110,144.63	35.0

WICHITA	US 277	9.231	'1665'	\$ 268,757.06	\$.00	\$.00	.0
LP 11	US 287 IN WICHI TA FALLS						
0043-14-016							
CD 43-14-16	PLANT MIX SEAL						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R-TICO, INC.							

CONTRACT 11870025		TOTALS		\$ 268,757.06	\$.00	\$.00	.0

WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	'1717'	\$ 83,030.00	\$.00	\$.00	.0
US 82							
0156-04-067							
CD 156-4-67	CN DR CHANNEL & SIDE RD DRIVE STRS						
WORK ORDER- 12-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TERRY EDWARDS CONSTRUCTION CO., INC.							

CONTRACT 11870068		TOTALS		\$ 83,030.00	\$.00	\$.00	.0

WILBARGER	HARDEMAN C/L	14.237	'2197'	\$ 1,201,434.02	\$.00	\$.00	.0
US 287	4.2 MI E (NB RD WY)						
0043-05-077							
FR 451(26)	MDN OUTSIDE SHLDR, ACP O/LAY,						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILBERT CENTRAL CORP.							

CONTRACT 03880015		TOTALS		\$ 1,201,434.02	\$.00	\$.00	.0

WILBARGER	PARADISE STREET	.591	'2340'	\$ 86,122.51	\$.00	\$.00	.0
US 283	US 287 S FR RD IN VERNON						
0124-03-040							
CPM 124-3-40	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILBERT CENTRAL CORP.							

CONTRACT 04880029		TOTALS		\$ 86,122.51	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
WILBARGER HARDEMAN C/L NEAR FM 925		7.697	2500	\$ 375,582.25	\$.00	\$.00	.0
US 287							
0043-05-078							
MA-FR 451(25) WIDEN STRUCTURES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 05880044		TOTALS	\$ 375,582.25	\$.00	.0
WILBARGER 0.6 MI E OF US 70		3.190	1327	\$ 7,027,044.16	1,724.06	2,200,585.96	32.9
US 287 CITY PLANT ROAD							
0043-05-064 E OF VERNON							
F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC							
WORK ORDER- 09-01-87		WORK BEGAN- 09-03-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 30		*****			
AMARILLO ROAD COMPANY		CONTRACT 07870015		TOTALS	\$ 7,027,044.16	1,724.06	2,200,585.96
SOUTHWESTERN CONTRACTING COMPANY							
WILBARGER LOOP 488 (WILBARGER ST)		.437	1669	\$ 263,561.36	6,110.28	65,519.30	26.1
SP 417 KELLY ST IN VER NON							
0043-20-006							
CD 43-20-6 GR, ASB, WID, ACP, C&G & ST SEW							
WORK ORDER- 12-09-87		WORK BEGAN- 12-29-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 61		*****			
TERRY EDWARDS CONSTRUCTION CO., INC.		CONTRACT 11870030		TOTALS	\$ 263,561.36	6,110.28	65,519.30
YOUNG 0.725 MI W OF SH 16		5.424	2047	\$ 743,848.40	94,100.63	94,100.63	13.3
SH 114 JACK C/L							
0444-01-017							
CSR 444-1-17 WDN STRS & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 03-31-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 12		*****			
AMARILLO ROAD COMPANY		CONTRACT 02880035		TOTALS	\$ 743,848.40	94,100.63	94,100.63
YOUNG FM 209		11.283	2140	\$ 398,854.83	\$.00	\$.00	.0
SH 67 US 380 IN GRAHA M							
0256-01-045							
CPM 256-1-45 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ZACK BURKETT CO.		CONTRACT 02880095		TOTALS	\$ 398,854.83	\$.00	.0
YOUNG AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE		.234	0866	\$ 1,539,943.09	63,560.70	1,213,740.68	82.9
US 380							
0361-02-027							
BRF 1154(1) GR, STRS, BS, ONE CRSE SURF TR &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
YOUNG 1.5 MI E OF FM 578		6.664	0867	\$ 453,476.43	\$.00	256,729.83	59.5
US 380 SCL OF NEWCASTL E							
0361-02-028							
CD 361-2-28 GR, STRS, BS, ONE CRSE SURF TR &							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03

PAGE 29

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
YOUNG AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE				.884	'0997'	\$ 708,845.86	\$ -10,793.44	\$ 594,319.60	88.2
US 380									
0361-02-031									
F 1154(2) GR, STRS, BS, ONE CRSE SURF TR &									
WORK ORDER- 04-29-87				WORK BEGAN- 05-08-87					
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 280				ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 220				PERCENT TIME USED- 79					
ZACK BURKETT CO.									
CONTRACT 03870048				TOTALS		\$ 2,702,265.38	\$ 52,767.26	\$ 2,064,790.11	80.0
YOUNG SH 16 IN GRAHAM				10.709	'2318'	\$ 1,386,980.05	\$.00	\$.00	.0
US 380									
0134-03-023									
MA-FR 1154(3) WDN STRS, COLD MILL, REPL C & G &									
WORK ORDER- 00-00-00				WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 125				ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-				PERCENT TIME USED-					
ZACK BURKETT CO.									
CONTRACT 04880008				TOTALS		\$ 1,386,980.05	\$.00	\$.00	.0
YOUNG AT NO NAME BR, 1.8 MI N OF GRAHAM				.061	'1279'	\$ 82,735.70	\$ 49.78	\$ 70,162.63	89.2
SH 16									
0655-01-022									
BRF 1130(1) REPLACE STRS, CONST DETOUR, FLEX									
ARCHER YOUNG C/L				6.258	'1281'	\$ 1,495,177.30	\$ 1,615.00	\$ 887,503.58	62.4
SH 16									
0655-02-011									
CSR 655-2-11 REPLACE STRS, CONST DETOUR, FLEX									
YOUNG SH 114				10.396	'1280'	\$ 169,580.20	\$.00	\$ 261,898.33	99.9
SH 16									
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- 163				PERCENT TIME USED- 72					
AMARILLO ROAD COMPANY									
CONTRACT 06870045				TOTALS		\$ 1,747,493.20	\$ 1,664.78	\$ 1,219,564.54	73.0
YOUNG MONTGOMERY ROAD IN GRAHAM				1.316	'1478'	\$ 925,731.39	\$ 29,418.95	\$ 619,397.79	70.4
SH 16									
0362-01-032									
C 362-1-32 WIDEN GRADING, STRUCTURES AND									
WORK ORDER- 10-05-87				WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180				ADD'L DAYS GRANTED- 4					
WORKING DAYS CHARGED- 115				PERCENT TIME USED- 63					
ZACK BURKETT CO.									
CONTRACT 08870068				TOTALS		\$ 925,731.39	\$ 29,418.95	\$ 619,397.79	70.0
YOUNG ON CLIFF DR, FROM OAK HILLS DR				.650	'1695'	\$ 278,159.87	\$ 6,513.30	\$ 207,349.32	78.4
MH 749									
8276-03-001									
M A276(1) GR, STRS, FLEX BS, ACP & C & G									
YOUNG ON CLIFF DR FROM S JCT FM 2179				.067	'1697'	\$ 44,197.49	\$ 6,339.57	\$ 20,157.39	48.0
MH 749									
8277-03-001									
M A277(1) GR, STRS, FLEX BS, ACP & C & G									
YOUNG ON CLIFF DR FROM FM 2179 (N)				.309	'1696'	\$ 114,896.06	\$ 2,955.15	\$ 83,391.54	76.4
MH 749									
8277-03-002									
M A277(2) OLD JACKSBORO R OAD IN GRAHAM									
GR, STRS, FLEX BS, ACP & C & G									
WORK ORDER- 12-02-87				WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 125				ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73				PERCENT TIME USED- 58					
ZACK BURKETT CO.									
CONTRACT 11870047				TOTALS		\$ 437,253.42	\$ 15,808.02	\$ 310,898.25	74.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 03									
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
YOUNG	SH 16 IN GRAHAM	5.430	1814	\$ 128,368.00	\$.00	.00	.0		
US 380	FM 1769								
0134-02-037									
CD 134-2-37	PLANT MIX SEAL								
WORK ORDER- 01-27-88	WORK BEGAN- 00-00-00			*****					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****					
R-TICO, INC.									
	CONTRACT 12870064	TOTALS		\$ 128,368.00	\$.00	.00	.0		
				DISTRICT CONTRACT AMOUNT		85,962,980.93			
				DISTRICT ESTIMATES THIS MONTH		3,724,146.65			
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,472,001.74			

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 04

PAGE 31

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CARSON	5.9 MI E OF PANHANDLE		17.799	0617	\$ 1,698,993.25	\$ 206,792.84	\$ 1,304,145.49	80.8
LS 60	GRAY C/L							
C169-05-034								
CSR 169-5-34	ASPH CONC SURF REHAB, PLAN, ACP &							
WORK ORDER-	03-18-87	WORK BEGAN-	04-16-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-	6					
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	75					
J. H. STRAIN & SONS, INC.								
CONTRACT 02870013			TOTALS		\$ 1,698,993.25	\$ 206,792.84	\$ 1,304,145.49	80.0
CARSON	FM 293 IN PANHANDLE		12.810	2320	\$ 1,479,830.75	\$.00	\$.00	.0
SH 207	4.597 MI N							
0356-02-029								
CRP 88(521)S	SCAR., RESHAPE, & STAB. BASE; 2 CST							
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-						
GILVIN-TERRILL, INC.								
CONTRACT 04880010			TOTALS		\$ 1,479,830.75	\$.00	\$.00	.0
CARSON	US 60, N		4.577	2390	\$ 921,984.85	\$.00	\$.00	.0
FM 2373	FM 293							
2218-01-016								
CSR 2218-1-16	WIDEN & STRENGTHEN BASES, 2 COURSE							
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-						
L. A. FULLER & SONS CONSTRUCTION, INC.								
CONTRACT 04880080			TOTALS		\$ 921,984.85	\$.00	\$.00	.0
CARSON	2.0 MI E OF POTTER C/L		13.454	1444	\$ 2,838,175.80	\$ 603,144.99	\$ 1,088,858.33	40.4
IH 40	0.7 MI W OF GRI PP RD							
0275-02-040								
IR 40-1(141)085	REPAIR CONC PAV, HOT ASPH-RUBBER							
WORK ORDER-	09-10-87	WORK BEGAN-	09-24-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	22					
J. LEE MILLIGAN, INC.								
CONTRACT 08870037			TOTALS		\$ 2,838,175.80	\$ 603,144.99	\$ 1,088,858.33	40.0
DALLAM	IN DALHART AT US 54		.070	2486	\$ 96,936.00	\$.00	\$.00	.0
US 87								
0040-03-039								
CD 40-3-39	CONCRETE PVMT, CURB & GUTTER AND							
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-						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 05880030			TOTALS		\$ 96,936.00	\$.00	\$.00	.0
DEAF SMITH	IN HEREFORD AT 15TH ST		.001	2207	\$ 35,200.00	\$.00	\$.00	.0
US 385								
0226-05-033								
MC 226-5-33	TRAFFIC SIGNALS							
WORK ORDER-	04-13-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
RAY ELECTRIC COMPANY								
CONTRACT 03880024			TOTALS		\$ 35,200.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DEAF SMITH FM 2298		16.161	2498	\$ 2,685,981.70	.00	.00	.0
FM 1058 1.1 MI W OF US 385 IN HEREFORD							
1243-01-013							
CRP 88(572)S STAB SUBGR, MID & STREN BASE & 2							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 05880042		TOTALS		\$ 2,685,981.70	.00	.00	.0
DEAF SMITH US 385 IN HEREFORD		6.522	1702	\$ 1,082,855.60	.00	.00	.0
US 60 CASTRO C/L							
0168-05-024							
CSR 168-5-24 HEAT SCARIFY AND ACP O/L							
WORK ORDER- 12-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870052		TOTALS		\$ 1,082,855.60	.00	.00	.0
GRAY AT MCCLELLAN CREEK		.260	1963	\$ 1,387,458.24	78,153.84	366,169.71	27.7
SH 273							
0560-02-026							
BRS 275(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 183	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 17						
PLANO BRIDGE AND CULVERT							
CONTRACT 01880052		TOTALS		\$ 1,387,458.24	78,153.84	366,169.71	27.0
GRAY 0.20 MI E OF SH 273		1.660	2025	\$ 58,171.05	12,649.27	12,649.27	22.8
IH 40 1.460 MI W OF S H 273							
0275-11-053							
MC 275-11-53 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88	WORK BEGAN- 04-05-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 19						
SWAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880014		TOTALS		\$ 58,171.05	12,649.27	12,649.27	22.0
GRAY 1.05 MI W OF PAMPA CL		13.123	2141	\$ 1,505,981.35	.00	.00	.0
US 60 SH 70 IN PAMPA							
0169-06-027							
CSR 169-6-27 ACP REHAB, PLANING, SAFETY END TRT,							
WORK ORDER- 03-15-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 11						
J. LEE MILLIGAN, INC.							
CONTRACT 02880096		TOTALS		\$ 1,505,981.35	.00	.00	.0
GRAY US 60 E OF PAMPA		12.139	2267	\$ 1,055,458.65	.00	.00	.0
SH 152 LAKETON							
0397-01-028							
CSR 397-1-28 SALVAGE & REPLACE BASE, LIME TREAT							
WORK ORDER- 04-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
J. LEE MILLIGAN, INC.							
CONTRACT 03880084		TOTALS		\$ 1,055,458.65	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 04

PAGE 33

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAY	US 60 IN PAMPA, SOUTH		1.729	2345	\$ 305,328.30	\$.00	\$.00	.0
SH 70	LOOP 171							
0309-01-031								
CSR 309-1-31	ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. LEE MILLIGAN, INC.								
CONTRACT 04880034			TOTALS		\$ 305,328.30	\$.00	\$.00	.0
GRAY	AT 2.0 MI E OF FM 2477		.047	2517	\$ 98,040.55	\$.00	\$.00	.0
IH 40								
0275-11-054								
CD 275-11-54	REPLACE SECTION OF CONCRETE							
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-						
JORDAN PAVING CORPORATION								
CONTRACT 05880061			TOTALS		\$ 98,040.55	\$.00	\$.00	.0
HARTLEY	CHANNING		42.921	2049	\$ 2,780,615.66	\$ 247,544.63	\$ 310,380.72	11.7
US 385	US 87 IN HARTLE Y							
0041-02-008								
CSR 41-2-8	HEAT SCARIFY & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 10						
HERZOG CONTRACTING CORP.								
CONTRACT 02880037			TOTALS		\$ 2,780,615.66	\$ 247,544.63	\$ 310,380.72	11.0
HEMPHILL	AT 3.4 MI E OF ROBERTS C/L		.002	2516	\$ 104,707.75	\$.00	\$.00	.0
US 60								
0169-09-009								
CD 169-9-9	EXTEND CULVERT AND RIPRAP CHANNEL							
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-						
LEWIS CONSTRUCTION CO., INC.								
CONTRACT 05880060			TOTALS		\$ 104,707.75	\$.00	\$.00	.0
HUTCHINSON	S MAIN ST IN BORGER, N		2.726	2229	\$ 498,885.13	\$.00	\$.00	.0
SH 207	THRU TRAFFIC CI RCLE							
0356-01-079								
CSR 356-1-79	ACP REHAB							
WORK ORDER- 05-03-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
E. D. BAKER CORPORATION								
CONTRACT 03880047			TOTALS		\$ 498,885.13	\$.00	\$.00	.0
HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207		.157	1145	\$ 288,632.85	\$ 19,731.51	\$ 226,769.32	83.5
FM 1551								
1623-02-007								
BHS 1917(3)	WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87		WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 110						
LEWIS CONSTRUCTION CO., INC.								
CONTRACT 05870043			TOTALS		\$ 288,632.85	\$ 19,731.51	\$ 226,769.32	83.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
***** HUTCHINSON AT DIXON & AT BEAR CREEKS		.387	1362	\$ 1,067,320.85	\$ 46,727.76	\$ 861,652.10	85.0
SH 152							
0455-01-034							
BRF 720(15) BASE, 2CST, ACP, STRS (REPLACE							
WORK ORDER- 08-17-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 73						
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$ 46,727.76	\$ 861,652.10	85.0
***** LIPSCOMB SH 15, S		13.363	2368	\$ 2,015,973.40	\$.00	\$.00	.0
SH 305 WOLF CREEK BR							
0582-01-013							
CRP 88(522)S WIDEN AND STRENGTHEN BASE AND 2 CST							
WORK ORDER- 04-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 04880057		TOTALS		\$ 2,015,973.40	\$.00	\$.00	.0
***** MOORE AT SH 354 (FOUR-WAY)		.001	2015	\$ 583,862.77	\$ 91,093.64	\$ 173,598.53	31.3
US 287							
0066-05-038							
BRF 1069(11) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-08-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 15						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02880004		TOTALS		\$ 583,862.77	\$ 91,093.64	\$ 173,598.53	31.0
***** OCHILTREE PERRYTON		320.741	1997	\$ 2,060,907.13	\$ 90,944.67	\$ 90,944.67	4.6
US 83 WOLF CREEK BRID GE							
0030-02-032							
CPM 30-2-32 SEAL COAT							
WORK ORDER- 02-11-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880087		TOTALS		\$ 2,060,907.13	\$ 90,944.67	\$ 90,944.67	4.0
***** OLDHAM GRUHLKEY I/C		286.607	1951	\$ 1,498,155.55	\$.00	\$.00	.0
IH 40 INTERCHANGE W O F VEGA							
0090-03-039							
CPM 90-3-39 SEAL COAT							
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880040		TOTALS		\$ 1,498,155.55	\$.00	\$.00	.0
***** OLDHAM SP 233		.966	2491	\$ 97,729.40	\$.00	\$.00	.0
US 385 0.5 MI S							
0226-02-022							
CD 226-2-22 GRADE DITCH AND RIPRAP DRAIN							
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-						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 05880035		TOTALS		\$ 97,729.40	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 04

PAGE 35

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IH 40, N & W LP 335 US 287 IN AMARI LLO 2635-01-018 CSR 2635-1-18 ACP REHAB			9.911	1938	\$ 1,953,677.30	\$ 40,539.34	\$ 151,185.61	8.2
WORK ORDER- 02-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 38			WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 32					
J. LEE MILLIGAN, INC.			CONTRACT 01880029		TOTALS	\$ 1,953,677.30	\$ 40,539.34	\$ 151,185.61 8.0
POTTER RANDALL C/L LP 335 IH 40, E OF AMA RILLO 2635-01-016 C 2635-1-16 GRADING, STRUCTURES AND SURFACING			6.024	2048	\$ 3,772,762.70	\$ 164,963.80	\$ 779,300.30	21.8
WORK ORDER- 02-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 28			WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
OLMOS EQUIPMENT COMPANY, INC.			CONTRACT 02880036		TOTALS	\$ 3,772,762.70	\$ 164,963.80	\$ 779,300.30 21.0
POTTER O.1 MI W OF BELL ST IH 40 GRAND ST (EXCL IH 27 I/C) 0275-01-101 CL 275-1-101 LANDSCAPE DEVELOPMENT			5.700	2116	\$ 183,800.00	\$ 31,799.89	\$ 31,799.89	18.2
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 16			WORK BEGAN- 04-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
SNAFFORD'S LANDSCAPE, INC.			CONTRACT 02880072		TOTALS	\$ 183,800.00	\$ 31,799.89	\$ 31,799.89 18.0
POTTER AMARILLO CR US 287 CANADIAN RV BR 0041-05-037 CSB 41-5-37 RESURFACE ASPHALTIC CONCRETE			30.751	0795	\$ 1,086,626.20	\$ 1,900.00	\$ 1,036,380.05	99.9
DALLAM SHERMAN C/L US 287 OKLAHOMA STATE LINE 0066-01-010 CD 66-1-10 RESURFACE ASPHALTIC CONCRETE			15.006	0796	\$ 428,918.16	\$ 224,012.76	\$ 257,832.76	63.2
WORK ORDER- 04-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 79			WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
J. LEE MILLIGAN, INC.			CONTRACT 03870021		TOTALS	\$ 1,515,544.36	\$ 225,912.76	\$ 1,294,212.81 89.0
POTTER IN AMARILLO FR 0.2 MI E OF SONCY RD, E IH 40 ATTEBURY RD (IN 0275-01-105 SECTIONS) MC 275-1-105 FLY ASH TREAT EXIST BS, PRIME & 2			2.695	2485	\$ 514,924.29	\$.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. * *****			
L. A. FULLER & SONS CONSTRUCTION, INC.			CONTRACT 05880029		TOTALS	\$ 514,924.29	\$.00	\$.00 .0
POTTER AT NE 24TH, THOMPSON US 87 PK, HASTINGS, CENTRAL, WILLOW CRK, CHER RY & 0041-07-066 ST FRANCES ST CSBH 41-7-66 CONCRETE REPAIR & EPOXY			.167	2487	\$ 169,450.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
OLMOS EQUIPMENT COMPANY, INC.			CONTRACT 05880031		TOTALS	\$ 169,450.00	\$.00	\$.00 .0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 36

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER N 12TH AVE IN AMARILLO		23.804	2515	\$ 392,024.05	\$.00	\$.00	.0
US 287 FM 2176							
0041-07-068							
CPM 41-7-68 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 05880059		TOTALS		\$ 392,024.05	\$.00	\$.00	.0
POTTER LP 552, NORTH		.926	1496	\$ 1,059,905.69	113,795.95	411,870.13	40.9
FM 1719 0.25 MI S BURLI NGTON NORTHERN RR							
1624-01-009							
M CO09(2) GR, ST SEM, FLEX BS, ACP, 1-CST & C							
WORK ORDER- 10-22-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 37						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 09870011		TOTALS		\$ 1,059,905.69	113,795.95	411,870.13	40.0
POTTER SONCY ROAD		5.925	1597	\$ 4,048,037.06	433,542.57	1,290,407.36	33.5
IH 40 W END SANTA FE RR O/P IN AMARILLO							
0275-01-097							
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR, ACP							
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 33						
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		\$ 4,048,037.06	433,542.57	1,290,407.36	33.0
RANDALL SPUR 48		15.059	2228	\$ 1,990,519.50	117,705.00	117,705.00	6.2
US 87 0.536 MI N							
0067-01-059							
CD 67-1-59 UPGRADING METAL BEAM GUARD FENCE							
WORK ORDER- 04-06-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
GILVIN-TERRILL, INC.							
CONTRACT 03880046		TOTALS		\$ 1,990,519.50	117,705.00	117,705.00	6.0
RANDALL US 60		4.972	2346	\$ 1,368,511.70	\$.00	\$.00	.0
FM 2590 FM 2219							
2614-01-008							
CSR 2614-1-8 WDN AND STRENGTHEN EXIST FLEX PVT							
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-						
HIGH PLAINS PAVERS, INC.							
CONTRACT 04880035		TOTALS		\$ 1,368,511.70	\$.00	\$.00	.0
RANDALL AT GEORGIA, PARKER		.543	2358	\$ 2,562,598.22	\$.00	\$.00	.0
IH 27 & WASHINGTON ST REETS IN AMARILLO							
0168-09-098							
BHI 27-8(20)422 WIDEN STRS AND REPLACE SLABS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY							
CONTRACT 04880047		TOTALS		\$ 2,562,598.22	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 04

PAGE 37

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL	0.6 MI W OF FM 1541 E	4.735	1097	\$ 4,062,587.16	\$ 208,568.84	\$ 2,189,113.27	56.7
LP 335	0.2 MI E OF EAS TERN ST						
2635-02-007							
FS 2344(12)	GRADING, LIME TREAT SUBGR, FLEX						
RANDALL	0.6 MI W OF FM 1541, E	.000	1098	\$ 239,398.50	.00	\$ 224,335.20	98.6
LP 335	0.2 MI E OF EAS TERN						
2635-02-008							
RM 2635-2-8	GRADING, LIME TREAT SUBGR, FLEX						
WORK ORDER- 07-16-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 41						
DEPAUM CONSTRUCTION, INC.							
	CONTRACT 05870006	TOTALS		\$ 4,301,985.66	\$ 208,568.84	\$ 2,413,448.47	59.0
RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 130,204.43	\$ 677,534.11	50.6
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE AND APPROACHES						
RANDALL	AT 34TH ST IN AMARILLO	.001	1564	\$ 70,600.00	.00	.00	.0
IH 27							
0168-09-100							
MC 168-9-100	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 24						
SILVIN-TERRILL, INC.							
	CONTRACT 09870041	TOTALS		\$ 1,478,224.91	\$ 130,204.43	\$ 677,534.11	48.0
RANJALL	AT SPRING DRAW	.061	1755	\$ 846,513.80	\$ 143,627.94	\$ 290,528.11	36.1
JS 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 25						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 12870007	TOTALS		\$ 846,513.80	\$ 143,627.94	\$ 290,528.11	36.0
SHERMAN	DALLAM CO. LINE	6.970	2289	\$ 1,595,824.41	.00	.00	.0
US 54	FM 2677 IN STRA TFORD						
0238-05-022							
CSR 238-5-22	SCAR., RESHAPE, & STAB. BASE; ACP						
WORK ORDER- 04-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
	CONTRACT 03880104	TOTALS		\$ 1,595,824.41	.00	.00	.0
SHERMAN	FM 297	10.246	2484	\$ 984,317.50	.00	.00	.0
US 287	8.5 MI N (IN SE CTIONS)						
0066-03-026							
MC 66-3-26	SCARIFY, RESHAPE AND TREAT EXISTING						
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-						
JORDAN PAVING CORPORATION							
	CONTRACT 05880028	TOTALS		\$ 984,317.50	.00	.00	.0
				DISTRICT CONTRACT AMOUNT			54,985,807.73
				DISTRICT ESTIMATES THIS MONTH			3,007,443.67
				DISTRICT TOTAL ESTIMATES PAID TO DATE			11,893,159.93

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 05

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

BAILEY	E 6TH ST IN MULESHOE	326.274	1935	\$ 3,287,922.00	\$.00	\$.00	.0
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880026		TOTALS		\$ 3,287,922.00	\$.00	\$.00	.0

CASTRO	SH 86	19.234	1769	\$ 2,327,972.85	\$ 267,146.06	\$ 706,593.73	31.9
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE						
WORK ORDER- 01-08-88	WORK BEGAN- 01-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 19						
AMARILLO ROAD COMPANY							
CONTRACT 12870021		TOTALS		\$ 2,327,972.85	\$ 267,146.06	\$ 706,593.73	31.0

COCHRAN	FM 1780	.808	2295	\$ 200,958.97	\$.00	\$.00	.0
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONSTRUCT GRADING, STRS, BASE &						
HOCKLEY	COCHRAN CO LINE	6.283	2296	\$ 1,218,907.88	\$.00	\$.00	.0
FM 301	FM 303 AT SUNDO MN						
0885-02-007							
AR 885-2-7	RECONSTRUCT GRADING, STRS, BASE &						
COCHRAN	FM 1780	.430	2297	\$ 61,264.82	\$.00	\$.00	.0
FM 300	HOCKLEY CO LINE						
1341-01-003							
AR 1341-1-3	RECONSTRUCT GRADING, STRS, BASE &						
HOCKLEY	COCHRAN CO LINE	6.889	2298	\$ 995,615.33	\$.00	\$.00	.0
FM 300	FM 303						
1341-02-007							
AR 1341-2-7	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 04-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 03880110		TOTALS		\$ 2,476,747.00	\$.00	\$.00	.0

DAWSON	0.442 MI S OF N 19TH ST IN LAMESA	360.078	1983	\$ 3,289,319.10	\$.00	\$.00	.0
US 87	LYNN CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880073		TOTALS		\$ 3,289,319.10	\$.00	\$.00	.0

DAWSON	0.442 MI S OF LYNN CO LINE	.442	2393	\$ 83,446.70	\$.00	\$.00	.0
FM 2053	LYNN CO LINE						
1966-01-004							
CSR 1966-1-4	RECONSTRUCT GR, STRS, BASE AND						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 05

PAGE 39

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LYNN	DAWSON CO LINE	4.690	2394	\$ 598,897.90	\$.00	\$.00	.0
FM 2053	4.69 MI N & E O F THE DAWSON CO LINE						
1966-02-008							
CSR 1966-2-8	RECONSTRUCT GR, STRS, BASE AND						
LYNN	0.303 MI WEST OF FM 2053	.303	2395	\$ 107,609.55	\$.00	\$.00	.0
FM 179	FM 2053						
1967-01-004							
CSR 1967-1-4	RECONSTRUCT GR, STRS, BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RONNIE ZAHN PAVING, INC.							
	CONTRACT 04880083	TOTALS		\$ 789,954.15	\$.00	\$.00	.0
FLOYD	FM 3111	.491	1922	\$ 332,028.53	\$ 43,363.76	\$ 56,473.76	17.9
FM 37	0.492 MI EAST						
1627-01-005							
BRS 1564(3)	RECONST GR, STRS, SALV BS, BRIDGE &						
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 13						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01880012	TOTALS		\$ 332,028.53	\$ 43,363.76	\$ 56,473.76	17.0
GARZA	AT N FORK DOUBLE MOUNTAIN FORK OF	.378	1801	\$ 735,229.60	\$.00	\$ 25,650.00	3.6
SH 207	THE BRAZOS RIVE R						
0453-05-008							
BRS 308(5)	RECONSTRUCT GRADING, STRUCTURE AND						
GARZA	AT N FK DOUBLE MTN FK BRAZOS RV, SALT	1.400	1802	\$ 1,679,420.65	\$ 60,373.66	\$ 279,331.53	17.5
FM 651	FK OF BRAZOS RI VER & AT MCDONALD CREEK						
0806-04-011							
BRS 1566(3)	RECONSTRUCT GRADING, STRUCTURE AND						
WORK ORDER- 01-25-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 13						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12870051	TOTALS		\$ 2,414,650.25	\$ 60,373.66	\$ 304,981.53	13.0
LAMB	SUDAN	7.001	2494	\$ 3,328,578.25	\$.00	\$.00	.0
US 84	BAILEY CO LINE						
0052-04-034							
MA-FR 503(28)	RECONSTRUCT GR, STRS, FLEX BS AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
	CONTRACT 05880038	TOTALS		\$ 3,328,578.25	\$.00	\$.00	.0
LAMB	6.3 MI N OF FM 37	8.247	1559	\$ 1,380,848.64	\$ 58,729.29	\$ 498,969.08	38.0
US 385	1.5 MI S OF						
0227-02-017	SPRINGLAKE						
CD 227-2-17	RECONST GR, FLEX BS, ASB, 3CST &						
WORK ORDER- 10-09-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 48						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 09870066	TOTALS		\$ 1,380,848.64	\$ 58,729.29	\$ 498,969.08	38.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 40

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK TRAFFIC CIRCLE IN LUBBOCK		4.371	'0423'	\$ 2,035,900.35	\$ 1,856.50	\$ 1,873,404.49	97.0
US 84 SP 331							
0053-18-024							
CSR 53-18-24 RECONSTRUCT GRADING, STRUCTURE &							
WORK ORDER- 02-19-87		WORK BEGAN- 03-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 75					
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	1,856.50	\$ 1,873,404.49	97.0
LUBBOCK FM 1264		7.075	'1218'	\$ 1,203,609.00	\$ 110,907.66	\$ 1,084,449.51	94.8
FM 1729 IH 27							
1632-01-008							
CD 1632-1-8 RECONST GR, STR, FLEX BS, C&G & 2							
WORK ORDER- 06-15-87		WORK BEGAN- 07-31-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 54					
HIGH PLAINS PAVERS, INC.							
CONTRACT 05870073		TOTALS		\$ 1,203,609.00	110,907.66	\$ 1,084,449.51	94.0
LUBBOCK 3RD ST IN LUBBOCK		2.684	'8075'	\$ 1,594,825.50	.00	\$ 1,572,285.43	99.9
US 84 LP 289							
0052-07-045							
MR D001(2) RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK 3RD STREET		1.099	'8076'	\$ 1,109,220.85	\$ 103,107.79	\$ 1,117,775.99	99.9
SP 326 ITASCA STREET I N LUBBOCK							
0067-07-066							
M D021(2) RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK AT AT&SF RR O/P		.103	'0788'	\$ 1,315,557.25	\$ 17,909.33	\$ 1,214,273.56	97.7
SP 326							
0067-07-067							
BHM D021(3) RECONSTRUCT GRADING, STRS. & ACP							
WORK ORDER- 08-19-86		WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 90					
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	121,017.12	\$ 3,904,334.98	99.9
LUBBOCK 1.2 MI SO OF LP 289		8.854	'0789'	\$ 5,086,802.93	\$ 375,803.92	\$ 4,856,016.48	99.9
US 62 HOCKLEY COUNTY LINE							
0380-01-048							
MA-FR 1104(13) RECONSTRUCT GR, STRS, FLEX BS, ASB							
WORK ORDER- 07-30-86		WORK BEGAN- 08-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 96					
DUININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	375,803.92	\$ 4,856,016.48	99.9
LUBBOCK ECL OF LUBBOCK		5.324	'1334'	\$ 1,287,549.65	\$ 164,066.66	\$ 749,499.84	61.2
FM 835 BUFFALO SPRINGS							
0933-01-021 LAKE							
SR 2106(3) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 09-21-87		WORK BEGAN- 10-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 52					
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 07870020		TOTALS		\$ 1,287,549.65	164,066.66	\$ 749,499.84	61.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 05

* 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	\$ 376,808.81	\$ 1,360,852.86	93.2
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- 131	PERCENT TIME USED- 60						
ZACK BURKETT CO.							
	CONTRACT 02870028	TOTALS		\$ 1,536,918.50	\$ 376,808.81	\$ 1,360,852.86	93.0
YOAKUM	COCHRAN CO LINE	14.061	1477	\$ 2,610,747.29	\$ 284,849.83	\$ 1,466,277.81	59.1
SH 214	NR US 380 AT PL AINS						
0461-05-006							
CSR 461-5-6	GR, STRS, BS AND TWO-THREE CRSE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 33						
IVAN DEMENT, INC.							
	CONTRACT 08870067	TOTALS		\$ 2,610,747.29	\$ 284,849.83	\$ 1,466,277.81	59.0
YOAKUM	NEW MEXICO STATE LINE, EAST	14.542	1709	\$ 2,681,998.95	\$ 68,276.02	\$ 193,790.02	7.6
US 380	PLAINS						
0297-01-007							
CSR 297-1-7	RECONST GR, STR, FLEX BS, 1 AND 3						
WORK ORDER- 12-09-87	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 16						
JONES BROS. DIRT & PAYING CONTRACTORS, INC.							
	CONTRACT 11870059	TOTALS		\$ 2,681,998.95	\$ 68,276.02	\$ 193,790.02	7.0
				DISTRICT CONTRACT AMOUNT	135,210,286.37		
				DISTRICT ESTIMATES THIS MONTH	5,234,234.50		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	65,204,457.56		

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 44

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
ECTOR	0.1 MI N OF SH 191	2.548	'1820'	\$ 1,362,513.56	\$ 67,969.81	\$ 622,682.44	48.1
LP 338	2.6 MI N						
2224-01-040							
CD 2224-1-40	GR, STRS, FB, HMAC, SIGN, STRIPING,						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	67						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 12870070	TOTALS		\$ 1,362,513.56	\$ 67,969.81	\$ 622,682.44	48.0
*****		*****	*****	*****	*****	*****	*****
ECTOR	YUKON RD	.001	'1904'	\$ 65,573.70	\$.00	\$.00	.0
US 385	FM 1882 IN ODES SA (VARIOUS						
0228-06-047	INTERSECTION)						
MC 228-6-47	SAFETY LIGHTING (FIVE						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	5						
RAY ELECTRIC COMPANY							
	CONTRACT 12870086	TOTALS		\$ 65,573.70	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
MARTIN	9.0 MI S OF DAWSON C/L	18.980	'1919'	\$ 2,547,608.82	\$ 173,698.77	\$ 173,698.77	7.1
SH 349	1.0 MI NORTH						
0380-07-015							
CSR 380-7-15	GR, STR, FLEX BS, 2-CST, SIGN AND						
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	38						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 01880008	TOTALS		\$ 2,547,608.82	\$ 173,698.77	\$ 173,698.77	7.0
*****		*****	*****	*****	*****	*****	*****
MARTIN	FM 2002	8.907	'1972'	\$ 857,408.35	\$.00	\$.00	.0
FM 2212	HOWARD C/L						
2084-02-006							
CSR 2084-2-6	GR, STRS, FLEX BASE, 2CST, SIGNING						
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	38						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 01880062	TOTALS		\$ 857,408.35	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
MARTIN	MIDLAND C/L	16.743	'2276'	\$ 1,734,357.36	\$.00	\$.00	.0
SH 349	RM 87						
0380-08-010							
CSR 380-8-10	LEVEL UP SHLDRS, OVERLAY, SAFETY						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 03880092	TOTALS		\$ 1,734,357.36	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
MARTIN	0.3 MI W OF FM 3263	.340	'1481'	\$ 218,725.00	\$ 5,597.26	\$ 230,862.84	100.0
FM 846	NEAR FM 3263						
1155-01-008							
CSR 1155-1-8	GRADING, STRUCTURE AND SURFACING						
WORK ORDER- 09-14-87							
DATE WORK COMPLETED-	02-29-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	95						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 08870071	TOTALS		\$ 218,725.00	\$ 5,597.26	\$ 230,862.84	100.0
*****		*****	*****	*****	*****	*****	*****

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARTIN 0.5 MI W OF FM 3263		12.467	1786	\$ 1,159,261.20	\$ 105,680.27	\$ 622,346.87	56.5
FM 846 HOWARD C/L							
1155-01-009							
CSR 1155-1-9 RECONST GRADING, STRS, FOUNDATION							
WORK ORDER- 01-07-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 36					
WORKING DAYS CHARGED- 64							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		\$ 1,159,261.20	\$ 105,680.27	\$ 622,346.87	56.0
MARTIN DAWSON C/L		13.746	1896	\$ 1,558,909.80	\$ 126,911.98	\$ 573,338.55	38.7
FM 26 FM 846							
1842-01-012							
CSR 1842-1-12 GR, FOUNDATION CRSE, STRS & THO CST							
WORK ORDER- 01-08-88		WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 34					
WORKING DAYS CHARGED- 62							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		\$ 1,558,909.80	\$ 126,911.98	\$ 573,338.55	38.0
MIDLAND AT MONAHANS DRAW		4.514	1926	\$ 792,721.81	\$ 59,547.72	\$ 226,832.51	30.1
SH 349							
0380-09-058							
CSR 380-9-58 CHAN EXCAV, GRAD, STRS, FB, TCST,							
WORK ORDER- 02-04-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 140		PERCENT TIME USED- 36					
WORKING DAYS CHARGED- 50							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880017		TOTALS		\$ 792,721.81	\$ 59,547.72	\$ 226,832.51	30.0
MIDLAND 1.0 MI S OF SH 158		2.011	1323	\$ 3,042,387.80	\$ 225,778.74	\$ 2,512,667.15	86.9
L 250 2.0 MI N OF SH 158							
1188-02-019							
MA-M E013(3) GRADE, FLEX BS, ACP, C&G, SIGN, PVT							
WORK ORDER- 08-24-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 51					
WORKING DAYS CHARGED- 153							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		\$ 3,042,387.80	\$ 225,778.74	\$ 2,512,667.15	86.0
MIDLAND 0.6 MI W OF FM 1788		1.200	1500	\$ 2,895,988.40	\$ 119,705.18	\$ 1,944,577.06	70.6
SH 191 1.2 MI EAST							
2296-02-008							
CD 2296-2-8 GR, STRS, FLEX BASE, TCST, SIGN, PM &							
WORK ORDER- 10-14-87		WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 37					
WORKING DAYS CHARGED- 112							
JASCON, INC.							
S-RAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		\$ 2,895,988.40	\$ 119,705.18	\$ 1,944,577.06	70.0
MIDLAND IH 20		4.139	1583	\$ 3,031,146.49	\$ 189,824.25	\$ 1,825,256.29	63.4
SH 158 4.0 MI SE							
0463-03-020							
C 463-3-20 GR, DRAINAGE CHANNEL, STRS, FB,							
WORK ORDER- 11-12-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 280		PERCENT TIME USED- 30					
WORKING DAYS CHARGED- 85							
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		\$ 3,031,146.49	\$ 189,824.25	\$ 1,825,256.29	63.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
MIDLAND AT MARIENFELD ST IN MIDLAND		.001	'1591'	\$ 99,298.71	\$.00	\$ 99,807.14	99.9
SH 349							
0380-09-057							
C 380-9-57 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-25-87		WORK BEGAN- 12-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	5				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	89				
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	\$.00	\$ 99,807.14	99.9
MIDLAND 0.2 MI S OF SH 191		2.883	'1662'	\$ 886,264.44	\$ 107,091.87	\$ 662,027.32	78.6
FM 1788 0.2 MI N OF SP 217							
1718-07-014							
CD 1718-7-14 GRADING, DRAINAGE STRUCTURES,							
WORK ORDER- 12-03-87		WORK BEGAN- 12-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	80	PERCENT TIME USED-	67				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870023		TOTALS		\$ 886,264.44	\$ 107,091.87	\$ 662,027.32	78.0
PECOS AT FM 11 UNDERPASS		.070	'2214'	\$ 49,800.00	\$.00	\$.00	.0
IH 10							
0140-03-025							
CSBH 140-3-25 REHAB STRUCTURE							
WORK ORDER- 04-19-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DESERT PAVING, INC.							
CONTRACT 03880031		TOTALS		\$ 49,800.00	\$.00	\$.00	.0
PECOS 0.4 MI W OF FM 2886		5.435	'2275'	\$ 800,987.98	\$.00	\$.00	.0
IH 10 4.1 MI EAST							
0140-04-029							
CSR 140-4-29 REMOVE EXISTING SURFACING & THO							
WORK ORDER- 04-14-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
REECE ALBERT, INC.							
CONTRACT 03880091		TOTALS		\$ 800,987.98	\$.00	\$.00	.0
REEVES 8.9 MI E OF IH 10		17.925	'2013'	\$ 2,498,465.19	\$.00	\$.00	.0
IH 20 0.1 MI W OF SAL T DRAW							
0003-06-065							
IR 20-1(113)009 LEVEL-UP, ACP OVERLAY & ADJUST							
WORK ORDER- 03-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	11				
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880002		TOTALS		\$ 2,498,465.19	\$.00	\$.00	.0
REEVES 0.1 MI W OF SALT DRAW		10.470	'2194'	\$ 672,517.56	\$.00	\$.00	.0
IH 20 1,500' W OF W E ND CO RD O/P AT HERMOSA							
0003-06-064							
IR 20-1(114)026 PLANE AND INLAY WITH ASPHALTIC							
WORK ORDER- 04-05-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880012		TOTALS		\$ 672,517.56	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
REEVES ETC	SEE COMMISSION MINUTE #86477		236.787	1724	\$ 66,308.60	\$.00	\$.00	.0
IH 20 ETC								
0003-05-035 ETC								
MC 3-5-35	PAVEMENT MARKERS							
WORK ORDER- 11-30-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS								
	CONTRACT 11870075	TOTALS			\$ 66,308.60	\$.00	\$.00	.0
TERRELL	N END OF SANDERSON CREEK BRIDGE		277.539	1927	\$ 1,446,572.75	\$.00	\$.00	.0
US 90	6.9 MI SE							
0022-01-022								
CPM 22-1-22	SEAL COAT							
WORK ORDER- 02-12-88		WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY								
	CONTRACT 01880018	TOTALS			\$ 1,446,572.75	\$.00	\$.00	.0
WARC	0.5 MI W OF PYOTE		19.193	1914	\$ 3,021,527.25	353,527.16	1,909,613.13	66.5
IH 20	3.0 MI E OF MON AHANS							
0004-04-066								
IR 20-1(112)065	PLANING, HMA AND SAFETY WORK							
WORK ORDER- 02-03-88		WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 26						
STRAIN BROTHERS, INC.								
	CONTRACT 01880003	TOTALS			\$ 3,021,527.25	353,527.16	1,909,613.13	66.0
DISTRICT CONTRACT AMOUNT							40,382,954.11	
DISTRICT ESTIMATES THIS MONTH							2,958,904.53	
DISTRICT TOTAL ESTIMATES PAID TO DATE							14,686,102.42	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 48

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COKE 8.4 MI E OF STERLING CO LINE		8.428	1633	\$ 1,567,020.95	\$ 83,209.07	\$ 792,320.99	53.2
SH 158 STERLING CO LINE							
0406-02-024							
CSR 406-2-24 RECONST GR, STRS, FLEX BS, 2-1 CST							
WORK ORDER- 11-10-87		WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 46					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 10870057		TOTALS	\$ 1,567,020.95	\$ 83,209.07	\$ 792,320.99 53.0
CROCKETT US 290 AT BACHLER HILL		140.507	2471	\$ 212,057.08	\$.00	\$.00	.0
IH 10 9.1 MI W OF OZO NA							
0140-10-024							
IR 10-3(75)328 REFURBISH GUIDE LINES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 05880016		TOTALS	\$ 212,057.08	\$.00	\$.00 .0
IRION CROCKETT C/L		15.021	1349	\$ 2,194,900.97	\$ 155,470.06	\$ 1,454,425.02	69.7
SH 163 US 67 AT BARNHA RT							
0412-01-016							
CSR 412-1-16 GRADE, WIDEN STRS, STRENGTHEN BS &							
WORK ORDER- 08-17-87		WORK BEGAN- 09-04-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 55		*****			
REECE ALBERT, INC.		CONTRACT 07870032		TOTALS	\$ 2,194,900.97	\$ 155,470.06	\$ 1,454,425.02 69.0
KIMBLE 1.2 MILES SOUTH OF US 377		4.636	2056	\$ 253,693.00	\$.00	\$.00	.0
US 83 10.0 MILES SOUT H OF MENARD C/L							
0035-07-027							
CSR 35-7-27 ACP OVERLAY AND PAVEMENT MARKINGS							
KIMBLE 0.6 MILE WEST OF STARK CREEK		10.000	2057	\$ 1,064,255.30	\$.00	\$.00	.0
IH 10 1.6 MILES WEST OF US 83, N OF JUNCTION							
0141-09-058							
CSR 141-9-58 ACP OVERLAY AND PAVEMENT MARKINGS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HEATH CONSTRUCTORS, INC.		CONTRACT 02880044		TOTALS	\$ 1,317,948.30	\$.00	\$.00 .0
KIMBLE AT N APPROACH OF N LLANO RIVER BRIDGE		.457	1385	\$ 1,429,540.02	\$ 147,587.61	\$ 1,124,243.96	82.7
US 377							
0035-07-021							
CSBH 35-7-21 GR, BRDGE WIDEN, FLEX BS, 2-1CST,							
WORK ORDER- 08-18-87		WORK BEGAN- 09-22-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 48		*****			
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07870067		TOTALS	\$ 1,429,540.02	\$ 147,587.61	\$ 1,124,243.96 82.0
REAL 5.5 MI S OF KERR C/L		5.500	1300	\$ 999,493.60	\$ 141,497.21	\$ 922,599.39	100.0
US 83 KERR C/L							
0036-03-021							
CSR 36-3-21 RECONST GR, STRS, FLEX BS, 2-1CST,							
WORK ORDER- 07-20-87		WORK BEGAN- 09-23-87		*****			
DATE WORK COMPLETED- 04-27-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 71		*****			
J. H. STRAIN & SONS, INC.		CONTRACT 06870063		TOTALS	\$ 999,493.60	\$ 141,497.21	\$ 922,599.39 100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
					AMOUNT	ESTIMATE	TO DATE	COMP
RUNNELS	US 67 IN BALLINGER		283.531	1995	\$ 2,871,110.19	\$ 196,339.22	\$ 196,339.22	7.2
US 83	CONCHO CO LINE							
0035-01-030								
CPM 35-1-30	SEAL COAT							
WORK ORDER-	02-17-88	WORK BEGAN-	04-01-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 01880085			TOTALS		\$ 2,871,110.19	\$ 196,339.22	\$ 196,339.22	7.0
RUNNELS	0.4 MI N OF FM 384		9.046	1121	\$ 870,876.70	\$ 69,989.37	\$ 718,685.15	88.6
FM 53	TAYLOR CO LINE							
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-	174	PERCENT TIME USED-	44					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 05870024			TOTALS		\$ 870,876.70	\$ 69,989.37	\$ 718,685.15	88.0
SCHLEICHER	17.8 MILES SOUTHEAST OF US 190		7.370	2149	\$ 453,124.83	\$ 712.50	\$ 712.50	.1
RM 2596	SUTTON C/L							
1644-03-009								
CSR 1644-3-9	GRADING, FLEXIBLE BASE AND TWO-1							
WORK ORDER-	03-15-88	WORK BEGAN-	04-11-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	12					
REECE ALBERT, INC.								
CONTRACT 02880104			TOTALS		\$ 453,124.83	\$ 712.50	\$ 712.50	.0
STERLING	US 87 IN STERLING CITY		4.791	1253	\$ 647,488.18	\$ 50,241.90	\$ 616,782.00	100.0
SH 163	2.4 MI S OF RM 2139							
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-	04-22-88							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	175	PERCENT TIME USED-	88					
STRICKLAND & KNIGHT, INC.								
CONTRACT 06870024			TOTALS		\$ 647,488.18	\$ 50,241.90	\$ 616,782.00	100.0
TOM GREEN	3.7 MI W OF WALL		8.585	2174	\$ 6,322,408.18	\$.00	\$.00	.0
US 87	1.0 MI W OF LIP AN CREEK							
0070-02-047								
F 145(22)	GR, STRS, FLEX BS, 2-1CST, SIGN AND							
WORK ORDER-	05-04-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DEAN WORD COMPANY								
CONTRACT 03880003			TOTALS		\$ 6,322,408.18	\$.00	\$.00	.0
TOM GREEN	LOOP 306 SOUTH OF SAN ANGELO		16.121	2223	\$ 2,843,527.09	\$.00	\$.00	.0
US 277	1.6 MILES SOUTH							
0159-01-033	OF RM 584							
CSR 159-1-33	GR, WIDEN STRS, FLEX BS, UNDERSEAL							
WORK ORDER-	04-14-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
REECE ALBERT, INC.								
CONTRACT 03880041			TOTALS		\$ 2,843,527.09	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 50

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN	29TH STREET IN SAN ANGELO	14.845	2283	\$ 1,873,051.19	\$.00	\$.00	.0
US 87	SANATORIUM						
0069-07-078							
CSR 69-7-78	UNDERSEAL, ACP OVERLAY AND PAVEMENT						
TOM GREEN	FM 2288, WEST OF SAN ANGELO	6.638	2284	\$ 434,835.54	\$.00	\$.00	.0
US 67	MIDDLE CONCHO R IVER						
0077-06-060							
CSR 77-6-60	UNDERSEAL, ACP OVERLAY AND PAVEMENT						
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-						
REECE ALBERT, INC.	CONTRACT 03880099	TOTALS		\$ 2,307,886.73	\$.00	\$.00	.0
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	0558	\$ 8,693,590.85	184,183.62	\$ 9,049,617.18	100.0
US 67	US 67 EAST OF SAN ANGELO						
0158-02-049							
F 229(10)	GR, STRS, FLEX BS, ACP, TR SIG,						
WORK ORDER- 06-11-86	WORK BEGAN- 06-16-86						
DATE WORK COMPLETED- 02-15-88							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 62						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04860050	TOTALS		\$ 8,693,590.85	184,183.62	\$ 9,049,617.18	100.0
TOM GREEN	1.4 MI SOUTH OF LP 306	3.048	1457	\$ 1,998,356.34	174,347.43	\$ 811,085.30	42.7
RM 584	MATHIS FIELD						
2574-01-025	(MUNICIPAL AIRPORT)						
RS 881(4)	WDN GR, STRS, FLEX BS, ACP, SIGN &						
WORK ORDER- 10-01-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 60						
REECE ALBERT, INC.	CONTRACT 08870050	TOTALS		\$ 1,998,356.34	174,347.43	\$ 811,085.30	42.0
VAL VERDE ETC	SEE COMMISSION MINUTE #87001	255.368	2058	\$ 2,167,262.31	97,497.99	\$ 97,497.99	4.7
US 90 ETC							
0023-01-056 ETC							
CPM 23-1-56	SEAL COAT						
WORK ORDER- 03-01-88	WORK BEGAN- 04-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRAIN BROTHERS, INC.	CONTRACT 02880045	TOTALS		\$ 2,167,262.31	97,497.99	\$ 97,497.99	4.0
VAL VERDE	VINEGARONE	4.564	1425	\$ 2,452,320.43	254,352.09	\$ 1,386,937.42	59.5
US 277	8.0 MI S OF EDW ARDS C/L						
0160-04-016							
CSR 160-4-16	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 09-15-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 39						
REECE ALBERT, INC.	CONTRACT 08870019	TOTALS		\$ 2,452,320.43	254,352.09	\$ 1,386,937.42	59.0
VAL VERDE	US 277 EDWARDS C/L	8.457	1582	\$ 2,256,390.22	43,466.89	\$ 854,988.01	39.8
US 377							
0201-01-008							
CSR 201-1-8	RECONST GR, STRS, FLEX BS, 2-1CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 33						
R.T. MONTGOMERY, INC.	CONTRACT 10870014	TOTALS		\$ 2,256,390.22	43,466.89	\$ 854,988.01	39.0

DISTRICT CONTRACT AMOUNT 41,605,302.97
DISTRICT ESTIMATES THIS MONTH 1,598,894.96
DISTRICT TOTAL ESTIMATES PAID TO DATE 18,026,234.13

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 08

PAGE 51

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CALLAHAN	IH 20	13.603	1928	\$ 1,611,706.34	\$ 162,229.15	\$ 273,411.78	17.8
FM 880	SHACKELFORD CO LINE						
0480-05-008							
CSR 480-5-8	RECONST RD GRADER WORK, STRS, FLEX						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	216						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 03-09-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	19						
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		\$ 1,611,706.34	\$ 162,229.15	\$ 273,411.78	17.0
CALLAHAN	0.3 MI E OF MEXIA CREEK	8.914	2110	\$ 2,175,241.94	\$ 2,928.14	\$ 2,928.14	.1
IH 20	EASTLAND CO LIN E						
0007-02-032							
IR 20-2(158)315	PLANE ASPH SURF, FABRIC UNDERSEAL,						
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-	16						
WORK BEGAN- 04-06-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		\$ 2,175,241.94	\$ 2,928.14	\$ 2,928.14	.0
CALLAHAN	FM 18 IN CLYDE	5.012	1586	\$ 886,747.66	\$ 65,799.02	\$ 451,299.24	53.5
FM 604	FM 3217						
0974-01-016							
CSR 974-1-16	RECONST, WIDEN, GR, STRS, BASE AND						
WORK ORDER- 10-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	94						
WORK BEGAN- 11-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		\$ 886,747.66	\$ 65,799.02	\$ 451,299.24	53.0
CALLAHAN	TAYLOR CO LINE	253.516	1819	\$ 1,997,032.60	\$ 43,998.52	\$ 403,481.50	21.2
IH 20	WCL OF BAIRD (F RTG RDS)						
0006-07-055							
CPM 6-7-55	SEAL COAT						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
WORK BEGAN- 03-14-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870069		TOTALS		\$ 1,997,032.60	\$ 43,998.52	\$ 403,481.50	21.0
FISHER	AT CLEAR FORK OF BRAZOS RIVER	.207	1330	\$ 333,559.50	\$ 15,754.80	\$ 253,040.03	79.8
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-	119						
WORK BEGAN- 08-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	99						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 15,754.80	\$ 253,040.03	79.0
HASKELL	THROCKMORTON CO LINE	10.583	2044	\$ 2,575,326.37	\$ 160,477.86	\$ 164,204.23	6.7
US 380	3.7 MI E OF HAS KELL						
0360-04-022							
CSR 360-4-22	RECONST GRADE, STRUCTURES,						
WORK ORDER- 02-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	216						
WORKING DAYS CHARGED-	31						
WORK BEGAN- 03-10-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	14						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		\$ 2,575,326.37	\$ 160,477.86	\$ 164,204.23	6.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 08

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

HASKELL LP 566 0157-07-001 CSR 157-7-1	0.6 MI N OF JONES CO LINE JONES CO LINE FABRIC UNDERSEAL AND ACP OVERLAY	2.911	'2279'	\$ 319,088.52	\$ 11,071.62	\$ 11,071.62	3.6
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 04-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03880095		TOTALS		\$ 319,088.52	\$ 11,071.62	\$ 11,071.62	3.0

HOWARD RM 33 0558-05-007 CSR 558-5-7	GLASSCOCK CO LINE US 87 GR, STRS, FLEX BS, SAFETY	7.177	'1929'	\$ 972,564.75	\$ 6,798.16	\$ 9,712.40	1.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 162 WORKING DAYS CHARGED- 43	WORK BEGAN- 03-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
BUTLER-HOWARD INCORPORATED							
CONTRACT 01880020		TOTALS		\$ 972,564.75	\$ 6,798.16	\$ 9,712.40	1.0

HOWARD FM 1205 1981-02-006 CSR 1981-2-6	BORDEN CO LINE SH 350 GRADING, STRUCTURES, FLEX BS & 2CST	3.455	'1977'	\$ 614,884.57	\$ 168,471.56	\$ 350,206.96	59.9
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 52	WORK BEGAN- 02-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880067		TOTALS		\$ 614,884.57	\$ 168,471.56	\$ 350,206.96	59.0

HOWARD FM 700 0668-01-012 CSR 668-1-12	LP 402 US 87 IN BIG SP RING ACP OVERLAY AND SAFETY	5.992	'2045'	\$ 1,364,906.10	\$ 53,080.83	\$ 53,080.83	4.0
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 21	WORK BEGAN- 04-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
REECE ALBERT, INC.							
CONTRACT 02880033		TOTALS		\$ 1,364,906.10	\$ 53,080.83	\$ 53,080.83	4.0

HOWARD ETC IH 20 ETC 0005-05-068 ETC CSB 5-5-68	SEE COMMISSION MINUTE #85556 SEAL COAT	115.133	'0808'	\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.1
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 44	WORK BEGAN- 05-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.0

HOWARD US 87 0068-08-034 C 68-8-34	AT UNION PACIFIC RR IN BIG SPRING CATHODIC BRIDGE DECK PROTECTION	.191	'1620'	\$ 608,962.50	\$ 89,752.01	\$ 187,116.53	32.3
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 72 WORKING DAYS CHARGED- 30	WORK BEGAN- 02-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
J. H. STRAIN & SONS, INC.							
CONTRACT 10870048		TOTALS		\$ 608,962.50	\$ 89,752.01	\$ 187,116.53	32.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
KENT SH 70 IN JAYTON US 380 STONEWALL CO LI NE 0106-03-019 CSR 106-3-19 RECONST, ADD SHLDS, ADD FLEX BS,			10.266	2278	\$ 1,985,449.13	\$.00	\$.00	.0
WORK ORDER- 04-06-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 6 PERCENT TIME USED- 2								
AJAX CONSTRUCTION COMPANY								
CONTRACT 03880094			TOTALS		\$ 1,985,449.13	\$.00	\$.00	.0
MITCHELL 7.2 MI S OF COLORADO CITY SH 208 12.9 MI SOUTH 0454-03-026 CD 454-3-26 RECONST GR, STRS, BASE & TWO CRSE			12.973	1923	\$ 1,500,928.01	\$ 247,970.22	\$ 486,392.59	34.1
MITCHELL 20.1 MI S COLORADO CITY SH 208 COKE CO LINE 0454-03-027 CSR 454-3-27 RECONST GR, STRS, BASE & TWO CRSE			2.985	2009	\$ 307,384.76	\$ 33,088.02	\$ 40,413.95	13.8
WORK ORDER- 02-09-88 WORK BEGAN- 02-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 53 PERCENT TIME USED- 37								
AJAX CONSTRUCTION COMPANY								
CONTRACT 01880013			TOTALS		\$ 1,808,312.77	\$ 281,058.24	\$ 526,806.54	30.0
MITCHELL FM 670 FM 1229 SH 350 1362-02-015 CSR 1362-2-15 GR, STRS, FLEX BS, AND 2 CRSE SURF			9.906	1975	\$ 1,433,380.08	\$ 312,615.52	\$ 601,469.98	44.1
WORK ORDER- 02-02-88 WORK BEGAN- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 51 PERCENT TIME USED- 23								
STRICKLAND & KNIGHT, INC.								
CONTRACT 01880065			TOTALS		\$ 1,433,380.08	\$ 312,615.52	\$ 601,469.98	44.0
MITCHELL AT MORGAN CREEK (EBL) IH 20 0005-08-071 BHI 20-2(155)210 RECONSTRUCT GRADING AND WIDEN			.207	2014	\$ 588,661.16	\$ 143,275.84	\$ 151,350.84	27.0
WORK ORDER- 03-08-88 WORK BEGAN- 05-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 27 PERCENT TIME USED- 17								
REECE CONSTRUCTION CO., INC.								
CONTRACT 02880003			TOTALS		\$ 588,661.16	\$ 143,275.84	\$ 151,350.84	27.0
MITCHELL AT COLORADO RIVER FM 1808 2111-01-007 BRS 2142(2) RECONSTRUCT BRIDGE AND APPROACHES			.001	1495	\$ 615,165.34	\$ 13,983.29	\$ 311,388.34	53.3
WORK ORDER- 10-13-87 WORK BEGAN- 10-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 111 PERCENT TIME USED- 46								
MONROE AND SONS, INC.								
CONTRACT 09870010			TOTALS		\$ 615,165.34	\$ 13,983.29	\$ 311,388.34	53.0
MITCHELL COLORADO CITY SH 163 FM 2836 0333-01-020 CSR 333-1-20 RECONST GR, STRS, BASE & TWO CST			5.989	1537	\$ 1,214,555.18	\$ 91,804.28	\$ 737,252.10	63.9
WORK ORDER- 10-22-87 WORK BEGAN- 10-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 110 PERCENT TIME USED- 61								
STRICKLAND & KNIGHT, INC.								
CONTRACT 09870050			TOTALS		\$ 1,214,555.18	\$ 91,804.28	\$ 737,252.10	63.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 08

PAGE 55

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL IH 20		7.906	1656	\$ 2,423,097.38	\$ 226,398.37	\$ 1,079,608.07	46.9
SH 208 SCURRY CO LINE							
0332-02-015							
CSR 332-2-15 RECONST GR, STRS, SHLDS, FLEX BS &							
WORK ORDER- 12-02-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 27					
ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		\$ 2,423,097.38	\$ 226,398.37	\$ 1,079,608.07	46.0

NOLAN AT ROBERT LEE ST & HILLSDALE RD IN		1.261	1230	\$ 281,864.53	\$ 9,885.70	\$ 50,716.32	18.9
IH 20 SWEETWATER							
0006-02-077							
CD 6-2-77 GRADE, SAFETY END TRT, ASB, FLEX BS,							
NOLAN SH 70		3.717	1231	\$ 3,009,158.00	\$ 301,834.71	\$ 1,550,558.39	54.2
IH 20 3.7 MI E OF							
0006-03-089 SWEETWATER							
IR 20-2(153)244 GRADE, SAFETY END TRT, ASB, FLEX BS,							
WORK ORDER- 07-22-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 65					
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		\$ 3,291,022.53	\$ 311,720.41	\$ 1,601,274.71	51.0

NOLAN SH 70, 2.0 MI N OF SWEETWATER		2.265	1692	\$ 2,728,115.09	\$ 240,529.79	\$ 1,185,670.32	45.7
LP 549 IH 20-LOOP 432 INTERSECTION							
0263-07-001							
C 263-7-1 GR, STRS, FLEX BS, 2CST, SIGN,							
NOLAN AT MP RR BRIDGE		.034	1693	\$ 519,331.43	\$ 6,826.16	\$ 14,638.14	2.9
LP 549							
0263-07-003							
BHO 8(27) GR, STRS, FLEX BS, 2CST, SIGN,							
WORK ORDER- 12-04-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 17					
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		\$ 3,247,446.52	\$ 247,355.95	\$ 1,200,308.46	38.0

SCURRY 2.0 MI N OF HERMLEIGH		5.926	2134	\$ 748,221.60	\$.00	\$.00	.0
US 84 LOOP 401							
0053-09-051							
CSR 53-9-51 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HERZOG CONTRACTING CORP.							
CONTRACT 02880090		TOTALS		\$ 748,221.60	\$.00	\$.00	.0

SHACKELFORD IN ALBANY FROM S 4TH ST		7.125	2391	\$ 1,130,422.37	\$.00	\$.00	.0
US 180 WEST OF US 283							
0011-05-035							
CPM 11-5-35 ACP OVERLAY, PLANING ASPH SURF AND							
WORK ORDER- 05-04-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.							
CONTRACT 04880081		TOTALS		\$ 1,130,422.37	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 08		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *

STONEHALL	US 83	9.941	'1974	\$ 2,369,294.40	\$ 330,130.89	604,046.19' 26.8
US 380	0.6 MI W OF FM 2211					
0106-04-026						
CSR 106-4-26	RECONST, BREAK CONC PVT, FLEX BS,					
WORK ORDER-	02-11-88	WORK BEGAN-	02-24-88			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	19			
BANDAS INDUSTRIES, INC.						
CONTRACT 01880064		TOTALS		\$ 2,369,294.40	\$ 330,130.89	604,046.19' 26.0

STONEHALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	'0605	\$ 1,128,146.40	\$ 89,996.87	\$ 1,023,671.90' 95.6
US 380	7.1 MI W OF SWE NSOM					
0106-04-027						
BHF 561(9)	WIDEN BRIDGE AND APPROACHES					
WORK ORDER-	03-31-87	WORK BEGAN-	04-13-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	238	PERCENT TIME USED-	85			
MONROE AND SONS, INC.						
CONTRACT 02870003		TOTALS		\$ 1,128,146.40	\$ 89,996.87	\$ 1,023,671.90' 95.0

STONEHALL	FM 1263 IN ASPERMONT	1.077	'1423	\$ 218,640.40	\$ 7,030.47	\$ 197,796.03' 95.2
FM 3457	US 380					
2092-03-001						
RS 3514(1)A	GRADING, STRUCTURES, BASE AND					
WORK ORDER-	09-15-87	WORK BEGAN-	09-23-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	84			
BOB AND BOBBY NOBLES DIRT CONTRACTORS						
CONTRACT 08870017		TOTALS		\$ 218,640.40	\$ 7,030.47	\$ 197,796.03' 95.0

STONEHALL	2.5 MI W OF FM 1835	2.537	'1722	\$ 1,064,439.95	\$ 38,882.05	\$ 440,573.58' 43.5
FM 1835	FM 1835, 7.5 MI					
3306-01-004	N OF US 380					
A 3306-1-4	GR, STRS, FLEX BS, & TWO COURSE					
WORK ORDER-	12-04-87	WORK BEGAN-	01-11-88			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	215	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	33			
J. H. STRAIN & SONS, INC.						
CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 38,882.05	\$ 440,573.58' 43.0

TAYLOR	5.0 MI E OF MERKEL	10.266	'1912	\$ 4,025,716.58	\$ 458,603.09	\$ 804,216.78' 21.0
IH 20	W OF CAT CLAW C REEK					
0006-05-071						
IR 20-2(157)274	PLANE, FAB U/SEAL, HMAC, SAF TRT,					
TAYLOR	AT FULWILER RD U/P	.001	'1913	\$ 171,699.00	\$.00	\$.00' .0
IH 20						
0006-05-078						
CSBH 6-5-78	PLANE, FAB U/SEAL, HMAC, SAF TRT,					
WORK ORDER-	02-11-88	WORK BEGAN-	03-07-88			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	290	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	14			
BANDAS INDUSTRIES, INC.						
CONTRACT 01880002		TOTALS		\$ 4,197,415.58	\$ 458,603.09	\$ 804,216.78' 20.0

TAYLOR	LP 355	1.318	'0623	\$ 91,512.50	\$ 5,439.48	\$ 95,489.50' 100.0
FM 3438	HARTFORD ST IN					
2270-01-012	ABILENE					
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT					
WORK ORDER-	03-11-87	WORK BEGAN-	03-23-87			
DATE WORK COMPLETED-	03-24-88					
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	92			
EDWIN INCE						
CONTRACT 02870018		TOTALS		\$ 91,512.50	\$ 5,439.48	\$ 95,489.50' 100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	OLD ANSON RD	24.071	1791	\$ 676,718.79	\$ 51,558.28	\$ 153,344.80	23.8
IH 20	PINE ST IN ABIL ENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 20						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870043		TOTALS		\$ 676,718.79	\$ 51,558.28	\$ 153,344.80	23.0
DISTRICT CONTRACT AMOUNT						53,331,214.67	
DISTRICT ESTIMATES THIS MONTH						4,870,338.48	
DISTRICT TOTAL ESTIMATES PAID TO DATE						18,757,136.78	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BELL	LP 518	1.349	'1961'	\$ 1,698,585.20	\$ 176,619.31	\$ 273,241.91	16.9
FM 2410	1.3 MI S						
2304-02-016							
MA-M G253(1)	WIDEN GRADING, STRUCTURES, FLEXIBLE						
WORK ORDER- 02-23-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	28						
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 01880050	TOTALS		\$ 1,698,585.20	\$ 176,619.31	\$ 273,241.91	16.0
BELL	S OF LP 363	4.466	'0859'	\$ 610,676.78	\$ 110,370.36	\$ 458,253.53	79.3
IH 35	N OF SP 290 IN						
0015-14-076	TEMPLE						
IR 35-4(155)298	PLANING, ACP & SAFETY WORK						
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	81						
BANDAS INDUSTRIES, INC.							
	CONTRACT 03870041	TOTALS		\$ 610,676.78	\$ 110,370.36	\$ 458,253.53	79.0
BELL	LP 121	5.215	'2250'	\$ 1,052,616.30	\$.00	\$.00	.0
IH 35	S END FM 436 O/ P						
0015-06-054							
IR 35-4(157)292	PLANING, SEAL COAT AND ACP						
WORK ORDER- 04-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
BANDAS INDUSTRIES, INC.							
	CONTRACT 03880067	TOTALS		\$ 1,052,616.30	\$.00	\$.00	.0
BELL	LP 363 N OF TEMPLE	10.515	'2313'	\$ 4,554,195.60	\$.00	\$.00	.0
IH 35	FALLS C/L						
0015-04-049							
IR 35-4(158)299	PLANING, ACP O/L, SFTY WORK, ACP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-							
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 04880003	TOTALS		\$ 4,554,195.60	\$.00	\$.00	.0
BELL	IH 35 IN TEMPLE, NH	10.850	'2362'	\$ 1,043,133.60	\$.00	\$.00	.0
LP 363	SH 53						
0184-04-022							
CRP 88(514)M	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
BANDAS INDUSTRIES, INC.							
	CONTRACT 04880051	TOTALS		\$ 1,043,133.60	\$.00	\$.00	.0
BELL	AT SP 290 IN TEMPLE	.331	'1271'	\$ 358,743.75	\$ 78,375.12	\$ 345,861.71	100.0
IH 35							
0015-14-075							
IR 35-4(152)303	CONSTRUCT OFF-RAMP & WIDEN FRONTAGE						
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-	04-18-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	95						
BANDAS INDUSTRIES, INC.							
	CONTRACT 06870038	TOTALS		\$ 358,743.75	\$ 78,375.12	\$ 345,861.71	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BELL 1000' N OF CEDAR CR BRIDGE		9.438	1359	\$ 1,010,162.25	\$ 11,883.47	\$ 480,428.68	50.0
SH 36 CORYELL CO LINE							
0184-02-038							
CSR 184-2-38 SEAL COAT, ACP O/L, TURNAROUND &							
WORK ORDER- 08-18-87		WORK BEGAN- 09-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 68					
BANDAS INDUSTRIES, INC.							
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ 11,883.47	\$ 480,428.68	50.0
BELL M OF IH 35 ON CENTRAL AVE		1.232	0912	\$ 9,547,551.45	\$ 14,440.00	\$ 6,874,887.42	75.8
SH 53 3RD ST IN TEMPL E							
0184-03-018							
MA-F 1157(6) GRADING, STRUCTURES AND SURFACING							
BELL AT AT&F RR OVERPASS IN TEMPL		.167	0913	\$ 1,401,877.55	\$.00	\$ 1,645,413.20	99.9
SH 53							
0184-03-022							
MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86		WORK BEGAN- 11-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 241		PERCENT TIME USED- 48					
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$ 10,949,429.00	\$ 14,440.00	\$ 8,520,300.62	81.0
BELL US 190 AT LP 121, NE		2.462	1630	\$ 315,339.25	\$ 5,890.00	\$ 133,119.70	44.4
FM 3467 0.2 MI SW OF FM							
2502-01-008 439							
CD 2502-1-8 ADDITIONAL BASE AND ACP OVERLAY							
WORK ORDER- 11-06-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 63					
BANDAS INDUSTRIES, INC.							
CONTRACT 10870054		TOTALS		\$ 315,339.25	\$ 5,890.00	\$ 133,119.70	44.0
BELL FM 2410 IN KILLEEN		2.436	0122	\$ 1,394,994.30	\$ 147,748.56	\$ 1,318,660.86	99.8
M 0836-03-028 EAST CITY LIMIT S							
M G251(1) MDN GR, BS & SURF							
WORK ORDER- 01-09-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 107					
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 147,748.56	\$ 1,318,660.86	99.0
BELL SP 290 IN TEMPL		1.510	1779	\$ 160,103.66	\$ 15,957.96	\$ 71,655.81	47.1
IH 35 0.83 MI NORTH							
0015-04-050							
CD 15-4-50 SAFETY LIGHTING							
WORK ORDER- 01-08-88		WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RON E. CARROLL, INC.							
CONTRACT 12870031		TOTALS		\$ 160,103.66	\$ 15,957.96	\$ 71,655.81	47.0
BELL 0.4 MI S OF LP 363		2.450	1815	\$ 394,137.90	\$ 87,377.68	\$ 279,180.54	74.5
IH 35 0.1 MI N OF SH 53 IN TEMPL							
0015-14-078							
CD 15-14-78 CONSTRUCT CONCRETE BARRIER WALL							
WORK ORDER- 01-06-88		WORK BEGAN- 01-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 72					
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 12870065		TOTALS		\$ 394,137.90	\$ 87,377.68	\$ 279,180.54	74.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
FALLS AT NO NAME CREEK, (BIG CREEK), FM 147 BIG CREEK REL N O 1 AND BIG CREEK		.086	1978	\$ 78,840.00	\$.00	\$.00	.0
0752-05-018 CSBH 752-5-18 REPAIR STRUCTURES							
WORK ORDER- 02-11-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
DOWNING BROS., INC.							
CONTRACT 01880068		TOTALS		\$ 78,840.00	\$.00	\$.00	.0
FALLS 0.2 MI E OF MARLIN W CL SH 7 0.5 E OF CHILTO N		25.058	2330	\$ 1,855,404.01	\$.00	\$.00	.0
0382-01-036 CSR 382-1-36 SEAL COAT AND ACP OVERLAY							
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-							
DOWNING BROS., INC.							
CONTRACT 04880019		TOTALS		\$ 1,855,404.01	\$.00	\$.00	.0
FALLS FM 935 US 77 MC LENNAN CO LI NE		12.143	2359	\$ 3,212,239.97	\$.00	\$.00	.0
0209-02-023 MA-FR 331(9) SEAL COAT, ACP O/L, BRIDGE WIDEN							
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-							
DOWNING BROS., INC.							
CONTRACT 04880048		TOTALS		\$ 3,212,239.97	\$.00	\$.00	.0
HAMILTON AT LAMPASAS RIVER & AT US 281 O/P US 84		.797	2100	\$ 82,988.00	\$.00	\$.00	.0
0055-02-018 CSBH 55-2-18 REPAIR STRUCTURES							
WORK ORDER- 03-14-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 13 PERCENT TIME USED- 29							
RAB CONSTRUCTION, INC.							
CONTRACT 02880055		TOTALS		\$ 82,988.00	\$.00	\$.00	.0
HAMILTON SH 36 AT HAMILTON FM 218 MILLS CO LINE		190.147	2162	\$ 1,519,487.65	594,294.78	671,419.05	46.5
0120-05-012 CPM 120-5-12 SEAL COAT							
WORK ORDER- 03-03-88 WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 12							
JOE RICHARDS, INC.							
CONTRACT 02880116		TOTALS		\$ 1,519,487.65	594,294.78	671,419.05	46.0
HAMILTON AT LEON RIVER CR 256		.273	1010	\$ 328,638.00	6,778.54	338,926.80	100.0
0909-29-001 BRO 9(29)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-22-87 WORK BEGAN- 05-27-87							
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 94							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	6,778.54	338,926.80	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HILL	FM 934 IN ITASCA	196.724	2103	\$ 1,476,310.60	\$.00	\$.00	.0
US 81	3.3 MI S OF ITA SCA						
0014-05-027							
CPM 14-5-27	SEAL COAT						
WORK ORDER- 03-03-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JOE RICHARDS, INC.							
CONTRACT 02880058		TOTALS		\$ 1,476,310.60	\$.00	\$.00	.0
HILL	1.2 MI N OF MCLENNAN CO LINE	8.149	1321	\$ 2,147,059.55	460,844.21	750,968.76	36.8
IM 35	3.0 MI S OF HILLSBORO						
0014-07-064							
IR 35-4(154)357	PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 08-26-87		WORK BEGAN- 09-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 39					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		\$ 2,147,059.55	460,844.21	750,968.76	36.0
HILL	AT KIMBALL BEND ON THE BRAZOS R IVER	.245	1506	\$ 187,580.00	13,054.00	191,255.00	100.0
SH 174							
0519-02-013							
CSBH 519-2-13	REPAIR, CLEAN AND PAINT BRIDGE						
WORK ORDER- 10-14-87		WORK BEGAN- 10-28-87					
DATE WORK COMPLETED- 03-09-88							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 80					
H. L. FREELAND AND SONS, INC.							
CONTRACT 09870019		TOTALS		\$ 187,580.00	13,054.00	191,255.00	100.0
LIMESTONE	0.2 MI N OF KOSSE THE SCL OF THOR NTON	10.562	2195	\$ 1,247,803.01	\$.00	\$.00	.0
SH 14							
0093-06-013							
FR 161(9)	BASE AND ACP OVERLAY						
WORK ORDER- 04-28-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.							
CONTRACT 03880013		TOTALS		\$ 1,247,803.01	\$.00	\$.00	.0
LIMESTONE	PALESTINE ST IN MEXIA FREESTONE CO LI NE	13.977	2251	\$ 664,193.13	\$.00	\$.00	.0
US 84							
0057-01-020							
FR 137(8)	ACP O/L, SAFETY WORK & ADDL BS AND						
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880068		TOTALS		\$ 664,193.13	\$.00	\$.00	.0
LIMESTONE	AT SP RR IN GROESBECK	.277	0914	\$ 1,253,975.85	\$.00	1,302,301.94	100.0
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- 03-04-88							
CONTRACT WORKING DAYS- 165		ADD'L DAYS GRANTED- 47					
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 103					
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$.00	1,302,301.94	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 09

PAGE 63

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE	FALLS CO LINE	1.344	'1721'	\$ 222,309.20	\$ 38,439.08	\$ 74,685.32	35.3
SH 14	SCL OF KOSSE						
0093-06-014							
CD 93-6-14	SCARIFY & RESHAPE BASE & ACP						
LIMESTONE		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000							
000910307	SCARIFY & RESHAPE BASE & ACP						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	50						
WORK ORDER- 01-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	42						
DOWNING BROS., INC.							
	CONTRACT 11870072	TOTALS		\$ 222,309.20	\$ 38,439.08	\$ 74,685.32	35.0
MCLENNAN	0.4 MI S OF FM 308 IN ELM MOTT	.700	'1915'	\$ 1,062,853.85	\$ 22,167.30	\$ 22,167.30	2.2
IH 35	0.3 MI N OF ELM						
0014-09-068	MOTT						
IR 35-4(156)343	STABILIZE BASE AND ACP OVERLAY						
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	25						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	21						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 01880004	TOTALS		\$ 1,062,853.85	\$ 22,167.30	\$ 22,167.30	2.0
MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE	2.159	'0864'	\$ 2,748,955.12	\$ 82,219.65	\$ 2,685,841.82	100.0
MH 5	GREEN DR TO FM 1637						
8005-09-002							
M 0005(1)	WIDEN GR, STRS AND SURF						
WORK ORDER- 03-28-86							
DATE WORK COMPLETED-	02-26-88						
CONTRACT WORKING DAYS-	823						
WORKING DAYS CHARGED-	576						
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	70						
DOWNING BROS., INC.							
	CONTRACT 02860081	TOTALS		\$ 2,748,955.12	\$ 82,219.65	\$ 2,685,841.82	100.0
MCLENNAN	SP 298	1.015	'2168'	\$ 110,106.00	\$ 14,119.12	\$ 14,119.12	13.5
US 84	NEW ROAD						
0055-15-047							
C 55-15-47	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	10						
WORK ORDER- 04-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	17						
COVINGTON LANDSCAPE & NURSERY CO.							
	CONTRACT 02880122	TOTALS		\$ 110,106.00	\$ 14,119.12	\$ 14,119.12	13.0
MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	\$ 10,266.86	\$ 124,325.76	33.0
US 84	0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064							
CD 162-1-64	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54	\$ 122,350.76	\$ 1,676,691.44	66.7
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15	\$ 101,714.32	\$ 1,032,894.24	39.1
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GRADING, STRUCTURES AND ACP OVERLAY						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	231						
WORK ORDER- 09-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	45						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 234,331.94	\$ 2,833,911.44	51.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN SP 298 0055-08-058 CD 55-8-58	NEW ROAD LP 396 IN WACO WIDEN TRAVELWAY & ACP OVERLAY	.421	1473	\$ 98,182.50	\$ 7,539.43	\$ 97,827.50	100.0
WORK ORDER- 09-15-87 DATE WORK COMPLETED- 04-11-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55	WORK BEGAN- 09-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 08870063		TOTALS	\$ 98,182.50	\$ 7,539.43	\$ 97,827.50 100.0
MCLENNAN US 77 0209-01-032 F 622(9)	ROBINSON, N CIRCLE IN WACO WIDENING GRADE, STRUCTURES AND	3.727	1640	\$ 3,656,160.10	\$ 254,608.85	\$ 256,033.85	7.3
WORK ORDER- 12-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED-	WORK BEGAN- 03-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 11870005		TOTALS	\$ 3,656,160.10	\$ 254,608.85	\$ 256,033.85 7.0
MCLENNAN FM 3051 2311-01-017 M 6002(1)	LAKE BRAZOS DR FM 933 IN WACO GR, STRS & SURF TWO ADDL LANES	2.418	10205	\$ 1,777,274.71	\$ 7,843.17	\$ 1,324,131.71	79.6
WORK ORDER- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 198	WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 132						
DOWNING BROS., INC.		CONTRACT 12860048		TOTALS	\$ 1,777,274.71	\$ 7,843.17	\$ 1,324,131.71 79.0
MCLENNAN LP 396 0258-10-025 CD 258-10-25	AT SLSW & MKT RR AT VALLEY MILLS DR IN WACO WIDEN STRUCTURES	.150	1787	\$ 658,584.20	\$ 78,950.60	\$ 321,416.06	51.3
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 51	WORK BEGAN- 01-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
MCKOWN BRIDGE COMPANY		CONTRACT 12870039		TOTALS	\$ 658,584.20	\$ 78,950.60	\$ 321,416.06 51.0
MCLENNAN IH 35 0014-09-069 CD 14-9-69	LP 491 HYE S OF ELM MOTT NCL OF ELM MOTT UPGRADE ILLUMINATION SYSTEM	25.934	1897	\$ 227,000.00	\$ 27,133.45	\$ 162,694.13	75.4
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 16	WORK BEGAN- 03-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.		CONTRACT 12870078		TOTALS	\$ 227,000.00	\$ 27,133.45	\$ 162,694.13 75.0
MCLENNAN US 84 0055-08-062 CD 55-8-62	0.9 MI W OF LP 340 SP 298 UPGRADE GUARD RAIL	1.294	1905	\$ 104,310.15	\$ 20,567.15	\$ 83,787.57	85.0
WORK ORDER- 01-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 49	WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 102						
J. MATTE CONSTRUCTION CO.		CONTRACT 12870087		TOTALS	\$ 104,310.15	\$ 20,567.15	\$ 83,787.57 85.0

DISTRICT CONTRACT AMOUNT 54,077,723.23
DISTRICT ESTIMATES THIS MONTH 2,511,553.73
DISTRICT TOTAL ESTIMATES PAID TO DATE 23,012,190.73

* 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	\$ 39,216.28	\$ 1,790,260.00	79.0
US 287 0.1 MI NW OF FM							
0122-04-026 59							
CSR 122-4-26 WDN & RECONST GR, STRS, 1CST, ACP,							
WORK ORDER- 02-06-87		WORK BEGAN- 03-03-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 68					
WORKING DAYS CHARGED- 136							
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 39,216.28	\$ 1,790,260.00	79.0
ANDERSON US 287, E		215.954	1954	\$ 3,150,446.90	\$ 236,946.87	\$ 236,946.87	7.9
SH 294 FM 228							
0058-03-017							
CPM 58-3-17 SEAL COAT							
WORK ORDER- 02-12-88		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 70		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		\$ 3,150,446.90	\$ 236,946.87	\$ 236,946.87	7.0
ANDERSON FM 315 N OF PALESTINE, EAST		28.737	2243	\$ 3,538,467.64	\$ 15,214.25	\$ 15,214.25	.4
FM 321 SH 155							
0892-02-005							
CSR 892-2-5 RECOND FLEX BS, SEAL COAT, 1-CST,							
WORK ORDER- 04-06-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 3					
WORKING DAYS CHARGED- 5							
THE PORTER CO., INC.							
CONTRACT 03880060		TOTALS		\$ 3,538,467.64	\$ 15,214.25	\$ 15,214.25	.0
ANDERSON TEXAS STATE RR, SE		1.616	2319	\$ 1,643,673.94	\$.00	\$.00	.0
LS 287 BEN BROOK DR IN							
0109-01-036 PALESTINE							
HES 0005(592) TRAFFIC BUTTONS & CONTINUOUS LEFT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880009		TOTALS		\$ 1,643,673.94	\$.00	\$.00	.0
ANDERSON FM 2267, SOUTH		5.624	0891	\$ 4,318,890.43	\$ 128,933.66	\$ 3,261,358.11	79.4
SH 155 NEAR COUNTY ROA D							
0520-08-030							
CSR 520-8-30 GR, STRS, FLEX BS, PRIME, 1CST, ACP							
WORK ORDER- 06-18-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 320		PERCENT TIME USED- 62					
WORKING DAYS CHARGED- 198							
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 128,933.66	\$ 3,261,358.11	79.0
ANDERSON PARK ST, SE		1.649	1147	\$ 551,308.63	\$ 65,145.59	\$ 384,629.14	73.4
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 175		PERCENT TIME USED- 69					
WORKING DAYS CHARGED- 121							
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 65,145.59	\$ 384,629.14	73.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON FM 645, 0.9 MI NW OF FM 320, SW FM 3452 TDC BETO UNIT N O II 3091-01-001 A 3091-1-1 GR, STRS, FLEX BS, 1-CST, ACP & PVT		1.280	1255	\$ 484,647.36	\$ 31,773.35	\$ 329,224.93	71.5
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 53						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 31,773.35	\$ 329,224.93	71.0
FREESTONE AT TRINITY RV AT ANDERSON CO LINE		.652	1087	\$ 1,455,797.20	\$ 41,242.89	\$ 1,209,634.66	87.4
US 287 0122-03-018 BRF 712(6) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 81						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 41,242.89	\$ 1,209,634.66	87.0
GREGG AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 25,582.93	\$ 674,010.32	69.7
SH 42 0545-04-026 BRS 1512(7) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-28-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 73						
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ 25,582.93	\$ 674,010.32	69.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275		1.490	1132	\$ 1,590,610.84	\$ 39,748.04	\$ 408,097.78	27.0
3465-02-004 A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 28						
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37	\$ 39,748.04	\$ 510,748.04	29.0
GREGG LP 281 IN LONGVIEW, NORTH SPUR 502		4.425	1319	\$ 3,441,657.65	\$ 115,626.93	\$ 1,047,706.99	32.0
0392-03-026 F 642(10) GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 18						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870007		TOTALS		\$ 3,441,657.65	\$ 115,626.93	\$ 1,047,706.99	32.0
HENDERSON 0.6 MI E OF FM 773 IN MUCHISON, EAST SH 31 1.1 MI E OF FM 773 (HBL ONLY)		11.796	2242	\$ 2,557,756.19	.00	\$ 34,025.03	7.0
0164-01-047 CSR 164-1-47 PAYMNT REPAIR, ACP BASE, ACP SURF &							
WORK ORDER- 03-30-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 03880059		TOTALS		\$ 2,557,756.19	.00	\$ 34,025.03	1.0

* 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 *
RUSK 2.1 MI N OF FM 1251		2.050	1985	\$ 737,892.11	\$ 58,982.39	\$ 147,182.39	21.0
FM 3231	FM 1251						
0424-05-009							
A 424-5-9	GR, STRS, FB, OCST, SC & PVT MARK						
WORK ORDER- 02-02-88	WORK BEGAN- 02-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 14						
CCE, INC.							
CONTRACT 01880075		TOTALS		\$ 737,892.11	\$ 58,982.39	\$ 147,182.39	20.0
RUSK US 259 IN MT ENTERPRISE, EAST		10.021	2150	\$ 1,037,783.25	\$ 424,980.37	\$ 426,937.37	43.3
US 84	SHELBY C/L						
0123-06-022							
CSR 123-6-22	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 03-21-88	WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880105		TOTALS		\$ 1,037,783.25	\$ 424,980.37	\$ 426,937.37	43.0
RUSK 7.1 MI SW OF SH 149 IN TATU		7.072	1014	\$ 3,032,659.10	\$ 73,936.64	\$ 1,866,804.35	64.8
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- 105	PERCENT TIME USED- 38						
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	\$ 73,936.64	\$ 1,866,804.35	64.0
RUSK SH 204 IN REKLAM, E		20.390	2349	\$ 2,571,608.92	.00	.00	.0
US 84	FM 225						
0123-04-014							
CSR 123-4-14	PVMT REPAIR, ACP O/L & PVT MARK &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 04880038		TOTALS		\$ 2,571,608.92	.00	.00	.0
SMITH IH 20, SOUTH		6.657	2091	\$ 3,293,747.17	\$ 530,760.48	\$ 654,435.52	20.9
US 69	0.2 MI NORTH OF						
0190-05-043	LP 323 IN TYLER						
CSR 190-5-43	ACP OVERLAY						
WORK ORDER- 03-08-88	WORK BEGAN- 03-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 12						
REYNOLDS-LAND, INC.							
CONTRACT 02880046		TOTALS		\$ 3,293,747.17	\$ 530,760.48	\$ 654,435.52	20.0
SMITH SH 155 (VINE AV), EAST		3.923	2203	\$ 521,409.84	\$ 19,769.65	\$ 47,307.63	9.5
SH 64	WEST END MP RR O/P IN TYLER						
0245-06-055							
MCS P 245-6-55	SEAL COAT, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 04-13-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWELL ASPHALT & SEALING							
CONTRACT 03880115		TOTALS		\$ 521,409.84	\$ 19,769.65	\$ 47,307.63	9.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE		1.251	1439	\$ 1,060,981.59	\$ 89,333.94	\$ 470,137.95	46.6
SH 110	FM 346						
0345-01-035							
CD 345-1-35	WIDEN GR, STRS, FLEX BS, ACP, PVT						
WORK ORDER- 09-10-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 50						
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 89,333.94	\$ 470,137.95	46.0

SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	1686	\$ 5,680,606.64	\$ 299,720.24	\$ 1,339,567.66	24.8
SH 155							
0520-06-029							
F 652(21)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 390	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 16						
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 299,720.24	\$ 1,339,567.66	24.0

VAN ZANDT SH 198, SOUTH HENDERSON COUNTY LINE		34.152	2302	\$ 3,758,099.52	\$ 190,157.71	\$ 190,157.71	5.3
FM 316							
0646-04-007							
CSR 646-4-7	RECOND BS, 1-CST, SEAL, ACP, &						
WORK ORDER- 04-05-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 3						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 03880114		TOTALS		\$ 3,758,099.52	\$ 190,157.71	\$ 190,157.71	5.0

VAN ZANDT RAINS CO LINE, S US 80		6.697	0898	\$ 2,980,234.58	\$ 115,714.37	\$ 2,028,971.51	71.6
SH 19							
0108-12-010							
MA-FR 560(4)	WIDEN GR, STRS, FLEX BS, 1CST, PVT						
WORK ORDER- 08-07-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 70						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 115,714.37	\$ 2,028,971.51	71.0

VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES		9.528	1419	\$ 383,220.00	\$ 28,299.50	\$ 251,427.73	69.0
IH 20							
0495-02-031							
IR 20-6(66)524	REPLACE LIGHTING AT INTERCHANGES						
WORK ORDER- 09-16-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 45						
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	\$ 28,299.50	\$ 251,427.73	69.0

WOOD 0.45 MI E OF US 80 IN MINEOLA, EAST US 80 IN HOARD		235.843	2151	\$ 2,847,128.16	.00	.00	.0
FM 1801							
0096-05-004							
CPM 96-5-4	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REYNOLDS-LAND, INC.							
CONTRACT 02880106		TOTALS		\$ 2,847,128.16	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 10

PAGE 69

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WOOD	0.2 MI S OF US 80 IN HAWKINS	.340	1543	\$ 189,981.90	\$ 31,678.70	\$ 78,166.19	43.3
FM 14	0.3 MI SOUTH						
0492-03-018							
CD 492-3-18	WIDEN GR, STRS, FB, SC, ACP & PAV						
WORK ORDER-	10-07-87	WORK BEGAN-	10-19-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	18				
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09870053		TOTALS		\$ 189,981.90	\$ 31,678.70	\$ 78,166.19	43.0
DISTRICT CONTRACT AMOUNT						54,445,243.85	
DISTRICT ESTIMATES THIS MONTH						2,602,764.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE						16,994,854.35	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR	.964	1084	\$ 1,496,307.62	\$ 10,276.15	\$ 1,196,255.45	84.1
WIDEN GR,STRS,CONC PVT,SURF,FRTG							
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN	.852	8079	\$ 2,591,871.39	\$ 218,737.97	\$ 2,427,635.51	98.5
WIDEN GR,STRS,CONC PVT,SURF,FRTG							
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN	1.536	8080	\$10,004,183.09	\$ 374,630.85	\$ 8,090,666.54	85.2
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- 20						
WORKING DAYS CHARGED- 402	PERCENT TIME USED- 77						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 603,644.97	\$11,714,557.50	87.0
ANGELINA US 59 0176-02-070 CD 176-2-70	AT LP 287 (N) IN LUFKIN	4.873	1924	\$ 164,032.70	\$.00	\$.00	.0
SIGNING							
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01880014		TOTALS		\$ 164,032.70	\$.00	\$.00	.0
ANGELINA SH 94 0319-04-050 CSR 319-4-50	NECHES RIVER HUDSON SCHOOL	3.170	2143	\$ 457,311.58	\$ 134,504.69	\$ 134,504.69	30.9
REHABILITATE ACP AND SHOULDERS							
WORK ORDER- 03-08-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 18						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02880098		TOTALS		\$ 457,311.58	\$ 134,504.69	\$ 134,504.69	30.0
ANGELINA SH 94 0319-04-051 HES 000S(389)	NECHES RV HUDSON	15.363	1234	\$ 663,807.63	\$ 82,299.46	\$ 615,406.90	97.5
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- 117	PERCENT TIME USED- 98						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ 82,299.46	\$ 615,406.90	97.0
ANGELINA SH 103 0336-05-038 CSR 336-5-38	FM 326, EAST ANGELINA RIVER	9.828	1344	\$ 1,844,186.37	\$ 106,217.46	\$ 596,569.13	34.0
CEM TREAT EXIST BASE, SURF, &							
WORK ORDER- 08-10-87	WORK BEGAN- 10-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 64						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	\$ 106,217.46	\$ 596,569.13	34.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$ 96,319.29	\$ 398,954.90	100.0
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED- 04-25-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 94					
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$ 96,319.29	\$ 398,954.90	100.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 111,542.52	\$ 472,110.44	30.5
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 32					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$ 111,542.52	\$ 472,110.44	30.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$.00	\$ 288,371.08	100.0
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 12-09-87		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED- 03-22-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 53					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	\$.00	\$ 288,371.08	100.0
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 33,239.85	\$ 317,177.47	20.9
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 24					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		\$ 1,593,698.59	\$ 33,239.85	\$ 317,177.47	20.0
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	\$ 47,674.46	\$ 120,167.83	37.6
FM 1280							
0931-02-011							
BRS 2770(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 02-18-88		WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 32					
COASTAL CONCRETE CORPORATION							
CONTRACT 01880058		TOTALS		\$ 337,108.20	\$ 47,674.46	\$ 120,167.83	37.0
HOUSTON 1500' S OF SH 7 (E), NORTH		1.371	2050	\$ 822,388.52	\$ 107,547.03	\$ 145,804.48	18.6
LP 304 600' N OF SH 21							
1854-01-021							
C 1854-1-21 WIDEN GRADE, STRS, FLEX BS, 1-CST,							
WORK ORDER- 03-08-88		WORK BEGAN- 03-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 14					
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880038		TOTALS		\$ 822,388.52	\$ 107,547.03	\$ 145,804.48	18.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP
HOUSTON FM 227 IN RATCLIFF SH 7 0.2 MI EAST 0336-01-029 CPM 336-1-29 SEAL COAT			84.132	2144	\$ 715,729.94	\$ 160,254.96	\$ 215,109.48	31.6
WORK ORDER- 03-15-88	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	40	WORK BEGAN- 03-11-88	ADD'L DAYS GRANTED-	PERCENT TIME USED-		
CLARK CONSTRUCTION CO., INC.			CONTRACT 02880099		TOTALS	\$ 715,729.94	\$ 160,254.96	\$ 215,109.48 31.0
HOUSTON AT BRACKEN CREEK SH 21 0118-02-019 CRP 88(531)BRS REPLACE BRIDGE AND APPROACHES			1.142	2321	\$ 962,317.58	\$.00	\$.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	220	WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-		
A. C. BROOKS CONSTRUCTION CO., INC.			CONTRACT 04880011		TOTALS	\$ 962,317.58	\$.00	\$.00 .0
HOUSTON US 287 SH 21 SH 7 W OF CROCK ETT 0117-07-018 CPM 117-7-18 ASPHALTIC CONCRETE PAVEMENT OVERLAY			10.576	2396	\$ 719,861.42	\$.00	\$.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	40	WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-		
KAY CONSTRUCTION COMPANY, INC.			CONTRACT 04880084		TOTALS	\$ 719,861.42	\$.00	\$.00 .0
HOUSTON END OF CONC PAV SW OF CROCKETT SH 21 SH 7 0117-07-017 CSR 117-7-17 REHABILITATE PAVEMENT AND CONSTRUCT			5.638	1298	\$ 929,924.15	\$ 28,583.35	\$ 907,983.54	100.0
WORK ORDER- 07-16-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	145	WORK BEGAN- 08-07-87	ADD'L DAYS GRANTED-	PERCENT TIME USED-	70	
MOORE BROTHERS CONSTRUCTION COMPANY			CONTRACT 06870061		TOTALS	\$ 929,924.15	\$ 28,583.35	\$ 907,983.54 100.0
HOUSTON 0.5 MI S OF LP 304 IN CROCKETT SH 19 1.65 MI N OF FM 0109-05-028 231,S OF CROCKETT HES 000S(562) REHABILITATE SURFACE & SAFETY TREAT			16.418	1698	\$ 1,093,391.50	\$ 228,983.51	\$ 413,654.42	39.8
WORK ORDER- 12-02-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	120	WORK BEGAN- 12-14-87	ADD'L DAYS GRANTED-	PERCENT TIME USED-	36	
REMIXER CONTRACTING CO., INC.			CONTRACT 11870048		TOTALS	\$ 1,093,391.50	\$ 228,983.51	\$ 413,654.42 39.0
HOUSTON AT TOWN BRANCH TRIB,0.5 MI E OF LP 304 FM 229 0340-04-018 BRM J502(2) REPLACE BRIDGES AND APPROACHES			.500	1711	\$ 446,638.60	\$ 86,876.61	\$ 226,667.30	53.4
WORK ORDER- 12-04-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	140	WORK BEGAN- 12-21-87	ADD'L DAYS GRANTED-	PERCENT TIME USED-	36	
ZACK BURKETT CO.			CONTRACT 11870061		TOTALS	\$ 446,638.60	\$ 86,876.61	\$ 226,667.30 53.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

PAGE 73

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 0.3 MI E OF US 59 (LP 495)		1.584	0673	\$ 2,176,832.80	\$ 108,768.81	\$ 944,261.24	45.6
LP 224 FM 1275 IN NACOGDOCHES							
2560-01-033 M J600(5) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-24-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 68						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 108,768.81	\$ 944,261.24	45.0
NACOGDOCHES IN NACOGDOCHES AT LP 224		.004	1150	\$ 127,499.00	\$ 6,550.83	\$ 120,364.05	100.0
LP 495 N/A							
0175-08-030 HES 000S(565) INSTALLATION AND MODIFICATION OF							
WORK ORDER- 06-11-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED- 04-29-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 64						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ 6,550.83	\$ 120,364.05	100.0
NACOGDOCHES AT DURAZNO CREEK & AT DURAZNO CREEK RELIEF		1.895	2481	\$ 185,051.00	\$.00	\$.00	.0
SH 103							
0336-06-018 MC 336-6-18 UPGRADE MGBF AND BRIDGE RAIL							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 05880025		TOTALS		\$ 185,051.00	\$.00	\$.00	.0
NACOGDOCHES 0.7 MI W OF LP 495		5.439	2514	\$ 526,107.75	\$.00	\$.00	.0
SH 21 0.1 MI E OF LP 224 IN NACOGDOCHES							
0118-08-046 CPM 118-8-46 PLANT MIX SEAL AND ACP OVERLAY							
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-						
MADEN CONTRACTING COMPANY, INC.							
CONTRACT 05880058		TOTALS		\$ 526,107.75	\$.00	\$.00	.0
NACOGDOCHES 0.1 MI N OF SH 204		6.174	1508	\$ 2,070,677.48	\$ 174,302.14	\$ 650,875.99	33.0
US 259 RUSK C/L							
0138-06-031 CSR 138-6-31 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 10-08-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 67						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		\$ 2,070,677.48	\$ 174,302.14	\$ 650,875.99	33.0
NACOGDOCHES 1,153' SE OF MORAL CREEK RELIEF		.638	1546	\$ 687,506.67	\$ 65,985.54	\$ 379,230.02	58.0
SH 21 1,215' NW OF MORAL CREEK							
0118-06-040 CSR 118-6-40 REPLACE STRUCTURES & RECONSTRUCT							
WORK ORDER- 10-14-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 57						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 09870056		TOTALS		\$ 687,506.67	\$ 65,985.54	\$ 379,230.02	58.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
NACOGDOCHES 0.05 MI N OF FM 1638		.570	1611	\$ 86,289.16	\$.00	\$ 77,385.10	100.0
US 59 0.52 MI S OF FM 1638							
2560-01-040 1638							
CL 2560-1-40 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-19-87		WORK BEGAN- 11-25-87		*****			
DATE WORK COMPLETED- 01-22-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 60		*****			
MR. T'S LANDSCAPE SERVICES, INC.		CONTRACT 10870039		TOTALS	\$ 86,289.16	\$.00	\$ 77,385.10 100.0
NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 173,973.43	\$ 1,419,829.47	96.7
FM 2259 FM 226							
2116-01-009							
CSR 2116-1-9 WIDEN, RECONDITION AND WIDEN							
WORK ORDER- 12-29-86		WORK BEGAN- 01-05-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 94		*****			
THE PORTER CO., INC.		CONTRACT 12860014		TOTALS	\$ 1,545,356.62	\$ 173,973.43	\$ 1,419,829.47 96.0
POLK FM 2457		4.328	1936	\$ 532,823.08	\$ 112,431.99	\$ 351,988.36	69.5
FM 3126 FM 350							
3160-01-012							
CD 3160-1-12 RECONDITIONING BASE, WIDENING &							
WORK ORDER- 02-02-88		WORK BEGAN- 02-08-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 53		*****			
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 01880027		TOTALS	\$ 532,823.08	\$ 112,431.99	\$ 351,988.36 69.0
POLK AT US 59 TO US 190 IN LIVINGSTON		.001	1967	\$ 57,728.00	\$.00	\$.00	.0
US 59							
0176-05-101							
HES 000S(575) TRAFFIC SIGNAL							
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 01880056		TOTALS	\$ 57,728.00	\$.00	\$.00 .0
POLK 0.1 MI S OF MILTON CREEK		12.521	1984	\$ 1,066,456.26	\$ 272,127.56	\$ 1,023,443.24	100.0
US 59 0.2 MI S OF ALE XANDER CREEK							
0176-05-105							
CSR 176-5-105 ASPALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 02-02-88		WORK BEGAN- 02-15-88		*****			
DATE WORK COMPLETED- 04-21-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 2		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 58		*****			
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 01880074		TOTALS	\$ 1,066,456.26	\$ 272,127.56	\$ 1,023,443.24 100.0
POLK LEGGETT		2.140	2347	\$ 335,349.49	\$.00	\$.00	.0
US 59 SEVEN OAKS							
0176-05-106							
CSR 176-5-106 ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 04880036		TOTALS	\$ 335,349.49	\$.00	\$.00 .0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

PAGE 75

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT * AMOUNT	* THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *		
POLK AT DRY CREEK, AT DRY CREEK RELIEF & AT MC MANUS C REEK			.341	'2470'	\$ 513,088.95'	.00'	.00'	.0		
FM 352										
0929-01-013										
CRP 88(550)BRO REPLACE BRIDGES AND APPROACHES										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 180			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
A. C. BROOKS CONSTRUCTION CO., INC.			CONTRACT 05880015			TOTALS	\$ 513,088.95'	.00'	.0	
POLK US 59 IN CORRIGAN			7.784	'1449'	\$ 853,682.13'	1,615.00'	712,603.40'	87.8		
FM 942										
1877-02-007										
SR 1626(3) RECONDITION BASE, WIDEN AND THREE										
WORK ORDER- 09-15-87			WORK BEGAN- 09-24-87							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 77			PERCENT TIME USED- 64							
A. C. BROOKS CONSTRUCTION CO., INC.			CONTRACT 08870042			TOTALS	\$ 853,682.13'	1,615.00'	712,603.40'	87.0
POLK IN MOSCOW AT MOSCOW, CAMDEN & SAN AUGUSTINE R R			.667	'1639'	\$ 2,976,162.07'	88,920.53'	451,273.90'	15.9		
US 59										
0176-05-094										
SPP 134(29) RAILROAD OVERPASS, APPROACHES AND										
WORK ORDER- 12-28-87			WORK BEGAN- 01-18-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 320			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30			PERCENT TIME USED- 9							
CCE, INC.			CONTRACT 11870004			TOTALS	\$ 2,976,162.07'	88,920.53'	451,273.90'	15.0
SABINE HEMPHILL SCL			1.000	'2051'	\$ 275,126.20'	4,750.00'	13,452.00'	5.1		
SH 87										
0304-04-030										
CSR 304-4-30 WIDEN GRADING, STRUCTURES AND										
WORK ORDER- 03-08-88			WORK BEGAN- 03-22-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 80			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1			PERCENT TIME USED- 1							
GILBERT WHEELER, INCORPORATED			CONTRACT 02880039			TOTALS	\$ 275,126.20'	4,750.00'	13,452.00'	5.0
SABINE FM 83 (W)			4.385	'2215'	\$ 400,021.57'	48,912.55'	48,912.55'	12.8		
SH 87										
0304-03-016										
CPM 304-3-16 ACP OVERLAY										
WORK ORDER- 04-06-88			WORK BEGAN- 04-26-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-			PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 03880032			TOTALS	\$ 400,021.57'	48,912.55'	48,912.55'	12.0
SABINE AT BEAR CREEK			.184	'2483'	\$ 308,671.00'	.00'	.00'	.0		
US 96										
0064-05-039										
CSBH 64-5-39 REPLACE TIMBER SUBSTRUCTURES &										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
A. C. BROOKS CONSTRUCTION CO., INC.			CONTRACT 05880027			TOTALS	\$ 308,671.00'	.00'	.00'	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SAN AUGUSTINE ATTOYAC BAYOU SH 7 SHELBY C/L 0059-02-010 CPM 59-2-10 SEAL COAT		98.436	2052	\$ 1,058,578.38	\$ 24,064.46	\$ 292,790.31	29.1
WORK ORDER- 03-15-88	WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880040		TOTALS		\$ 1,058,578.38	\$ 24,064.46	\$ 292,790.31	29.0
SAN AUGUSTINE FM 83 SH 147 FM 1277 0390-02-033 CD 390-2-33 WIDEN GRADE, STRS, FLEX BS, 2-CST,		1.522	2145	\$ 352,616.74	\$ 27,535.56	\$ 27,535.56	8.2
WORK ORDER- 03-10-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 9						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02880100		TOTALS		\$ 352,616.74	\$ 27,535.56	\$ 27,535.56	8.0
SAN AUGUSTINE END OF EXISTING FM354 FM 354 1.361 MI N 0895-02-006 A 895-2-6 GRADING, STRUCTURES, BASE AND		1.331	1438	\$ 267,102.95	\$ 21,967.99	\$ 218,976.99	86.3
WORK ORDER- 09-10-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 43						
CCE, INC.							
CONTRACT 08870031		TOTALS		\$ 267,102.95	\$ 21,967.99	\$ 218,976.99	86.0
SAN AUGUSTINE 0.6 MI N OF SH 21 US 96 0.2 MI N OF FM 1279 0809-03-020 CSR 809-3-20 WIDEN RDWY, CONST SHLDRS, SET, AND		4.198	1668	\$ 924,416.98	\$ 128,877.10	\$ 332,957.00	37.9
WORK ORDER- 12-15-87	WORK BEGAN- 01-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 31						
CCE, INC.							
CONTRACT 11870029		TOTALS		\$ 924,416.98	\$ 128,877.10	\$ 332,957.00	37.0
SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA CR GROVE, E OF SHE PHARD 0911-07-005 BRO 11(26)X REPL BRIDGE & APPR, GRADE, STRS,		.385	2111	\$ 323,292.87	\$ 65,120.50	\$ 65,120.50	21.2
WORK ORDER- 03-14-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02880067		TOTALS		\$ 323,292.87	\$ 65,120.50	\$ 65,120.50	21.0
SAN JACINTO COLDSRING SH 156 N OF STEPHEN CR EEK 0403-01-029 CSR 403-1-29 WIDEN GRADE, STRS, FLEX BS, & 3-CST		10.008	2397	\$ 1,668,865.91	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880085		TOTALS		\$ 1,668,865.91	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

PAGE 77

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SAN JACINTO AT MUSSEL SHOALS CREEK		.274	1422	\$ 301,321.12	\$ 29,422.57	\$ 220,740.55	77.1
FM 1127							
1681-01-006							
BRO 11(38) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 09-10-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 73					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870016		TOTALS		\$ 301,321.12	\$ 29,422.57	\$ 220,740.55	77.0
SAN JACINTO US 59		1.684	1509	\$ 242,382.52	\$ 32,852.86	\$ 217,889.95	100.0
FM 2914 1.69 MI NE							
2962-01-005							
CSR 2962-1-5 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 10-22-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED- 04-22-88							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 77					
AJAX CONSTRUCTION COMPANY							
CONTRACT 09870023		TOTALS		\$ 242,382.52	\$ 32,852.86	\$ 217,889.95	100.0
SHELBY AT SP 470, N OF TIMPSON		.002	1964	\$ 90,993.20	\$ 1,021.25	\$ 7,437.55	8.6
US 59							
0175-04-036							
HES 000S(568) SAFETY LIGHTING, PAVEMENT MARKINGS							
WORK ORDER- 02-09-88		WORK BEGAN- 03-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RON E. CARROLL, INC.							
CONTRACT 01880053		TOTALS		\$ 90,993.20	\$ 1,021.25	\$ 7,437.55	8.0
SHELBY RUSK C/L TIMPSON		4.345	8081	\$ 4,965,667.01	\$ 156,729.77	\$ 4,826,589.43	99.9
US 59							
0175-05-024							
F 348(10) WIDENING GRADING, STRUCTURES, BASE							
NACOGDOCHES RUSK C/L GARRISON		1.257	8082	\$ 1,235,457.75	\$ 4,543.07	\$ 1,040,159.75	88.6
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	\$ 39,425.99	\$ 1,107,564.91	98.2
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- 251		PERCENT TIME USED- 72					
M. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 200,698.83	\$ 6,974,314.09	99.0
SHELBY AT STYLES CR & AT STYLES CR REL		.236	0665	\$ 281,644.50	\$ 30,830.25	\$ 223,463.65	83.5
FM 139							
0742-01-034							
BRS 221(4) REPLACE BRIDGES AND APPROACHES							
SHELBY AT BEAUCHAMP CR & AT CARROLL CR		.230	0666	\$ 292,205.60	\$ 18,428.01	\$ 243,672.63	87.8
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- 159		PERCENT TIME USED- 80					
NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 49,258.26	\$ 467,136.28	85.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
SHELBY FM 2788, NORTHEAST SH 7 FM 1656 0059-05-026 CSR 59-5-26		1.344	2142	\$ 566,675.60	\$ 82,955.75	\$ 93,626.36	17.3
WIDENING, GRADING, STRUCTURES, BASE							
WORK ORDER- 03-08-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10						
THE PORTER CO., INC.							
CONTRACT 02880097		TOTALS		\$ 566,675.60	\$ 82,955.75	\$ 93,626.36	17.0
SHELBY AT FLAT FORK CREEK		1.135	0787	\$ 2,394,478.71	\$ 50,067.19	\$ 1,784,057.54	78.4
US 96 0063-06-062 F 159(16)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-27-87	WORK BEGAN- 05-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 26						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 50,067.19	\$ 1,784,057.54	78.0
SHELBY AT WALKER CR., AT POOR JOE CR. FM 138 & AT WALKER CR 0743-02-015 BRO 11(37)		.620	1053	\$ 407,664.70	\$ 12,990.44	\$ 307,496.96	79.4
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-20-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 70						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ 12,990.44	\$ 307,496.96	79.0
SHELBY FM 2694, S FM 3471 NEW HARMONY CHU RCH 1409-04-001 A 1409-4-1		2.043	2392	\$ 361,027.61	\$.00	\$.00	.0
GRADING, STRUCTURES, FLEX BS, &							
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-						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880082		TOTALS		\$ 361,027.61	\$.00	\$.00	.0
SHELBY AT FLAT FORK CREEK SH 7 0059-05-023 CSBH 59-5-23		.286	2513	\$ 457,476.00	\$.00	\$.00	.0
REPLACE TIMBER SUBSTRUCTURE							
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-						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 05880057		TOTALS		\$ 457,476.00	\$.00	\$.00	.0
SHELBY AT FLAT FORK CREEK FM 1645 1682-01-006 BRO 11(33)		.150	1176	\$ 236,846.97	\$ 4,729.37	\$ 217,808.63	100.0
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86	WORK BEGAN- 11-13-86						
DATE WORK COMPLETED- 03-01-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 226						
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 4,729.37	\$ 217,808.63	100.0

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

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 11

PAGE 79

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP *
SHELBY	AT RASCAL CR, AT	PATROON CR	.765	'1180'	\$ 784,753.41	\$ 29,966.80	\$ 529,729.19	71.1
SH 147	& AT SANDY CR							
G064-02-011								
ERS 3543(1)	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-23-86		WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 81						
H. R. BOYD, INC.								
	CONTRACT 11860061	TOTALS		'\$	784,753.41	\$ 29,966.80	\$ 529,729.19	71.0
TRINITY	AT SOUTH FORK CEDAR CREEK & AT BLACK		.270	'2200'	\$ 374,138.38	\$ 23,683.50	\$ 23,683.50	6.6
FM 357	LAKE CREEK							
0931-04-017								
CRP 88(500)BRS	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-12-88		WORK BEGAN- 04-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1						
LESTER RODGERS COMPANY, INC.								
	CONTRACT 03880018	TOTALS		'\$	374,138.38	\$ 23,683.50	\$ 23,683.50	6.0
DISTRICT CONTRACT AMOUNT							60,701,407.41	
DISTRICT ESTIMATES THIS MONTH							3,671,238.97	
DISTRICT TOTAL ESTIMATES PAID TO DATE							34,541,959.44	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

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

BRAZORIA	IN LAKE JACKSON AT YAUPON ST	.001	'1998	\$ 33,599.99	\$ 1,596.43	\$ 31,818.15	99.6
SH 332							
1524-01-048							
MC 1524-1-48	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER-	02-12-88	WORK BEGAN-	02-22-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	13				
MICHELLE ELECTRIC CO., INC.							
CONTRACT 01880088		TOTALS		\$ 33,599.99	\$ 1,596.43	\$ 31,818.15	99.0

BRAZORIA	1.1 MI E OF SH 35	1.858	'2011	\$ 5,841,898.31	\$ 598,062.63	\$ 598,062.63	10.7
FM 518	0.2 MI NW OF						
0976-02-044	GALVESTON C/L						
M K044(7)	GRADE, STRS, CONC PVT, CEM STAB						
BRAZORIA	IN PEARLAND FR WESTMINSTER ST	1.250	'2012	\$ 2,888,968.20	\$ 43,793.00	\$ 43,793.00	1.6
FM 518	1.3 MI E						
0976-02-049							
MR K044(6)	GRADE, STRS, CONC PVT, CEM STAB						
WORK ORDER-	03-21-88	WORK BEGAN-	04-06-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	8				
J. D. ABRAMS, INC.							
CONTRACT 02880001		TOTALS		\$ 8,730,866.51	\$ 641,855.63	\$ 641,855.63	7.0

BRAZORIA	HARRIS C/L	10.198	'2031	\$ 1,417,436.91	\$ 90,383.83	\$ 90,383.83	6.7
SH 35	LP 409(N)						
0178-02-057							
CPM 178-2-57	ACP OVERLAY, 1-CST, JOINT REPAIR,						
WORK ORDER-	02-29-88	WORK BEGAN-	04-19-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	8				
JONES G. FINKE INC.							
CONTRACT 02880020		TOTALS		\$ 1,417,436.91	\$ 90,383.83	\$ 90,383.83	6.0

BRAZORIA	SH 227	33.827	'2121	\$ 2,379,803.33	\$.00	\$.00	.0
FM 521	FM 1462						
0111-04-026							
CPM 111-4-26	ACP, JOINT REPAIR, SEAL COAT, 1						
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-					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 02880077		TOTALS		\$ 2,379,803.33	\$.00	\$.00	.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792	\$ 362,300.84	\$ 2,090.00	\$ 358,112.06	100.0
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-	04-24-88						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	8				
WORKING DAYS CHARGED-	109	PERCENT TIME USED-	85				
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 2,090.00	\$ 358,112.06	100.0

BRAZORIA	SH 35	8.182	'2269	\$ 3,046,792.66	\$ 16,322.03	\$ 16,322.03	.5
FM 517	BRAZORIA C/L						
1002-01-004							
CSR 1002-1-4	BASE, STRUCTURES, SHOULDERS, ACP,						
WORK ORDER-	04-05-88	WORK BEGAN-	04-07-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	4				
WORKING DAYS CHARGED-	6	PERCENT TIME USED-					
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880086		TOTALS		\$ 3,046,792.66	\$ 16,322.03	\$ 16,322.03	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BRAZORIA FM 521 FM 1462 LOOP 409 1414-03-027 CRP 88(526)S IMPROVE SHOULDERS, BASE REPAIR,		13.390	2315'	\$ 5,130,594.90'	.00'	.00'	.0
WORK ORDER- 05-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. L. JAMES & COMPANY, INC.							
CONTRACT 04880005		TOTALS		\$ 5,130,594.90'	.00'	.00'	.0
BRAZORIA SH 332 SH 227 COLLEGE BLVD 0111-08-090 CSR 111-8-90 SURFACE SHOULDERS AND OVERLAY		12.555	2382'	\$ 3,163,480.59'	.00'	.00'	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DJRHOOD GREENE CONSTRUCTION CO.							
CONTRACT 04880072		TOTALS		\$ 3,163,480.59'	.00'	.00'	.0
BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35 S-1 288 0598-03-011 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,		1.666	'8216'	\$ 67,133.70'	-26.00'	9,621.03'	15.1
BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR SH 288 0598-04-003 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,		1.041	'8219'	\$ 2,658,748.56'	133,738.03'	2,433,945.74'	97.0
BRAZORIA 0.7 MI S OF SH 35 CO RD 220 SH 288 0598-04-010 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,		1.893	'8218'	\$ 74,322.10'	-68.99'	25,428.06'	36.2
BRAZORIA AT MP RR & CR 290 SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,		.334	'8220'	\$ 3,336,573.80'	14,219.82'	3,129,900.24'	99.4
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 408	PERCENT TIME USED- 113						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16'	147,862.86'	5,598,895.07'	96.0
BRAZORIA 2.1 MI E OF SH 288 FM 1462 2.0 MI W OF SH 35 (SECTIONS) 1414-03-026 BRS 2674(6) GR, STRS, CSB, ACP & STRIPING		.732	'1602'	\$ 1,885,573.35'	51,749.25'	1,099,617.07'	61.3
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 22						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 69						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35'	51,749.25'	1,099,617.07'	61.0
BRAZORIA 0.3 MI E OF MP RR SH 332 0.03 MI W OF FM 0586-01-049 CRP 88(539)M GRADING, STRUCTURES, WIDEN BASE &		2.580	'2493'	\$ 6,034,257.33'	.00'	.00'	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDEFELS BROTHERS, INC.							
CONTRACT 05880037		TOTALS		\$ 6,034,257.33'	.00'	.00'	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN ALVIN AT CO RD 281		.002	2503	\$ 34,766.00	\$.00	\$.00	.0
SH 35							
0178-02-058							
MC 178-2-58 TRAFFIC SIGNAL W/ SAFETY LIGHTING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
PRO ELECTRIC COMPANY, INC.		CONTRACT 05880047		TOTALS	\$ 34,766.00	\$.00	.0
*****		*****		*****			
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	1399	\$ 2,965,292.45	\$ 38,981.49	\$ 2,722,868.46	96.6
FM 2004							
2523-02-027							
A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85		WORK BEGAN- 08-08-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 315		PERCENT TIME USED- 90		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06850061		TOTALS	\$ 2,965,292.45	\$ 38,981.49	96.0
*****		*****		*****			
BRAZORIA 0.5 MI N OF FM 2004		1.855	8170	\$ 13,633,156.03	\$ 110,783.98	\$ 8,348,851.20	64.4
SH 288							
0598-04-009							
MA-F 318(28) GR, STRS, STAB BS, CONC PVT, ACP,							
BRAZORIA 0.5 MI N OF CO RD 220		4.564	1616	\$ 174,128.76	\$ -30,947.06	\$ 147,524.41	89.5
SH 288							
0598-04-012							
MA-F 318(28) GR, STRS, STAB BS, CONC PVT, ACP,							
WORK ORDER- 07-30-86		WORK BEGAN- 08-07-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 700		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 526		PERCENT TIME USED- 75		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06860032		TOTALS	\$ 13,807,284.79	\$ 79,836.92	64.0
*****		*****		*****			
BRAZORIA SH 35 N OF ALVIN		4.075	1654	\$ 2,768,713.77	\$ 362,917.89	\$ 2,376,429.72	90.3
LP 409 SH 35 S OF ALVI N							
0178-08-007							
CSR 178-8-7 BS REPAIR, GR, ACP OVERLAY, SAFETY							
WORK ORDER- 09-16-86		WORK BEGAN- 10-27-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 51		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 76		*****			
BAY, INC.		CONTRACT 08860018		TOTALS	\$ 2,768,713.77	\$ 362,917.89	90.0
*****		*****		*****			
BRAZORIA 0.2 MI NW OF GALVESTON C/L		.239	1659	\$ 1,181,037.02	\$ 126,680.25	\$ 964,058.01	86.9
FM 518 GALVESTON C/L							
0976-02-053							
MA-M K044(8) GR, STRS, ST SEW, CONC PVT, PVT							
GALVESTON BRAZORIA C/L		.835	8192	\$ 2,382,498.78	\$ 137,020.74	\$ 2,110,588.23	94.3
FM 518 C & G SEC AT							
0976-03-052 FRIENDSWOOD							
MR K045(1) GR, STRS, ST SEW, CONC PVT, PVT							
WORK ORDER- 09-24-86		WORK BEGAN- 10-10-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 284		PERCENT TIME USED- 126		*****			
SHB BUILDERS, INC.		CONTRACT 08860036		TOTALS	\$ 3,563,535.80	\$ 263,700.99	91.0
*****		*****		*****			

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 83

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BRAZORIA FM 523 FM 1495 FREEPORT SCL 0587-01-043 CSR 587-1-43 BASE & ROAD REPAIR, AND ASPHALT		3.588	1426	\$ 1,264,133.83	98.94	\$ 1,060,889.22	88.3
WORK ORDER- 09-08-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 74						
JONES G. FINKE INC.							
CONTRACT 08870020		TOTALS		\$ 1,264,133.83	98.94	\$ 1,060,889.22	88.0
BRAZORIA AT MCHARD RD & AT FM 518 SH 288 0598-02-013 F 318(29) GR, CSB, CRCP, STR, PVT MARK, SIGN,		1.931	1443	\$ 13,074,178.46	190,509.65	\$ 3,000,856.29	24.1
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 16						
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		\$ 13,074,178.46	190,509.65	\$ 3,000,856.29	24.0
BRAZORIA CO RD 400 SH 36 FM 2004 2523-02-028 A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK		3.793	2043	\$ 6,228,041.19	150,526.21	\$ 5,736,460.95	97.7
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 121						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	150,526.21	\$ 5,736,460.95	97.0
BRAZORIA BRAZOS RV FM 1462 FM 521 IN ROSHA RON 1414-04-010 CD 1414-4-10 STR WID, SHLDR. MID, BRDGS, O/L &		10.879	0003	\$ 4,575,941.26	55,991.78	\$ 4,210,193.57	97.0
WORK ORDER- 10-24-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 107						
DUJINCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	55,991.78	\$ 4,210,193.57	97.0
BRAZORIA AT OYSTER CRK CR 0912-31-024 BRO 12(29)X REPLACING BRIDGES AND APPROACHES		.435	1525	\$ 786,776.30	61,746.85	\$ 413,386.46	55.3
WORK ORDER- 10-23-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 58						
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		\$ 786,776.30	61,746.85	\$ 413,386.46	55.0
BRAZORIA AT VELASCO DR DITCH SH 332 0586-01-052 MA-M K708(1) BRIDGE AND APPROACHES		.662	1673	\$ 2,026,407.50	97,983.28	\$ 1,355,464.84	70.4
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 78						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	97,983.28	\$ 1,355,464.84	70.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA HARRIS C/L FM 865 FM 518 0976-02-054 CSR 976-2-54 BS REPAIR, ACP O/L, SAF END TRT,		1.769	1710	\$ 446,740.68	\$ 1,835.48	\$ 366,018.81	86.2
WORK ORDER- 12-02-87	WORK BEGAN- 12-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 59						
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 11870060		TOTALS		\$ 446,740.68	\$ 1,835.48	\$ 366,018.81	86.0
BRAZORIA LP 409 N OF ALVIN SH 35 S END SH 6 O/P 0178-02-056 CSR 178-2-56 BASE & JOINT REPAIR, IMPROVE		4.945	1758	\$ 3,806,121.73	\$ 533,108.46	\$ 1,021,894.57	28.2
WORK ORDER- 12-28-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 21						
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870010		TOTALS		\$ 3,806,121.73	\$ 533,108.46	\$ 1,021,894.57	28.0
BRAZORIA 0.1 MI N OF HIGH SCHOOL DITCH SH 35 ROCK ISLAND ST 0178-03-109 CD 178-3-109 STRS, CSB, ACP, LIME TRT BS, SIG &		5.770	1763	\$ 2,713,020.21	\$ 329,341.13	\$ 455,355.15	17.6
WORK ORDER- 01-08-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 23						
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870015		TOTALS		\$ 2,713,020.21	\$ 329,341.13	\$ 455,355.15	17.0
FORT BEND US 59 SP 529 US 90A 0089-09-050 CPM 89-9-50 BASE REPAIR, THIN OVERLAY AND SEAL		22.735	2030	\$ 1,041,561.19	\$.00	\$.00	.0
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880019		TOTALS		\$ 1,041,561.19	\$.00	\$.00	.0
FORT BEND AT BRAZOS RV US 90A 0027-08-113 BRF 506(14) REPLACE EASTBOUND BRIDGE		.338	2192	\$ 2,829,868.60	\$.00	\$.00	.0
WORK ORDER- 05-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILBERT CENTRAL CORP.							
CONTRACT 03880010		TOTALS		\$ 2,829,868.60	\$.00	\$.00	.0
FORT BEND AT CHIMNEY ROCK RD & AT S POST OAK RD FM 2234 2105-01-022 MC 2105-1-22 TRAFFIC SIGNAL WITH SAFETY LIGHTING		.001	2206	\$ 42,160.00	\$ 8,380.90	\$ 8,380.90	20.9
WORK ORDER- 04-14-88	WORK BEGAN- 04-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STATLER BROTHERS							
CONTRACT 03880023		TOTALS		\$ 42,160.00	\$ 8,380.90	\$ 8,380.90	20.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FORT BEND SH 6 0192-01-051 MC 192-1-51 IN MISSOURI CITY AT DULLES AVE/AUSTIN PKWY BLVD TRAFFIC SIGNAL W/SAFETY LIGHTING		.002	2327	\$ 31,350.00	\$.00	.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	40	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
STATLER BROTHERS		CONTRACT 04880016		TOTALS	\$ 31,350.00	.00	.0
FORT BEND IH 10 0271-05-020 IR 10-7(307)739 HARRIS C/L WALLER C/L WDN TO 6 LANES & OVERLAY EXIST PVT		3.800	2355	\$19,995,033.09	\$.00	.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	360	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
INTERSTATE HIGHWAY CONSTRUCTION, INC.		CONTRACT 04880044		TOTALS	\$19,995,033.09	.00	.0
FORT BEND FM 1876 1743-02-018 MC 1743-2-18 IN SUGAR LAND AT W AIRPORT BLVD TRAFFIC SIGNAL WITH SAFETY LIGHTING		.002	2473	\$ 48,396.00	\$.00	.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	50	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
PRO ELECTRIC COMPANY, INC.		CONTRACT 05880018		TOTALS	\$ 48,396.00	.00	.0
FORT BEND FM 1093 1258-02-021 CSR 1258-2-21 FM 1489 FM 359 GR,STRS, CEM STAB BASE, ACP, PVT		7.344	1233	\$ 5,285,738.36	\$ 251,269.16	\$ 2,993,633.62	59.6
WORK ORDER- 07-01-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	275	ADD'L DAYS GRANTED-	PERCENT TIME USED-	57
STOCKTON BRIDGE COMPANY		CONTRACT 06870005		TOTALS	\$ 5,285,738.36	\$ 251,269.16	\$ 2,993,633.62 59.0
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	\$ 159,675.42	\$ 4,875,744.68	95.9
WORK ORDER- 08-13-86	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	300	ADD'L DAYS GRANTED-	PERCENT TIME USED-	75
SKRLA, INC.		CONTRACT 07860026		TOTALS	\$ 5,349,933.05	\$ 159,675.42	\$ 4,875,744.68 95.0
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	\$ 10,515.74	\$ 2,622,631.47	96.4
WORK ORDER- 10-16-86	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	180	ADD'L DAYS GRANTED-	PERCENT TIME USED-	106
DUININCK BROS, INC.		CONTRACT 08860004		TOTALS	\$ 2,863,859.95	\$ 10,515.74	\$ 2,622,631.47 96.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 86

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND US 90A		1.855	1412	\$ 6,466,678.10	\$ 309,642.48	\$ 2,053,928.08	33.4
SH 36 US 59							
0188-01-013							
C 188-1-13 WIDEN GRADE, STRUCTURES AND							
WORK ORDER-	09-21-87	WORK BEGAN-	10-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	432	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	26				
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006		TOTALS		\$ 6,466,678.10	\$ 309,642.48	\$ 2,053,928.08	33.0
FORT BEND FM 1093		5.416	1480	\$ 4,295,155.39	\$ 370,913.53	\$ 1,846,689.46	45.2
FM 359 FM 1463							
0543-02-032							
CSR 543-2-32 GR, STRS, ACP, CSB, ASB, SIG, SIGN							
WORK ORDER-	09-10-87	WORK BEGAN-	09-29-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	6				
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	32				
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	\$ 370,913.53	\$ 1,846,689.46	45.0
FORT BEND HARRIS C/L		1.934	1578	\$ 5,794,337.10	\$ 305,345.71	\$ 996,053.29	18.0
FM 1092 US 90A							
1257-01-025							
C 1257-1-25 GRADE, STRUCTURES, BASE AND SURFACE							
WORK ORDER-	09-10-87	WORK BEGAN-	09-29-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	6				
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	32				
HARRIS FORT BEND C/L		.400	1579	\$ 1,180,555.56	\$ 64,505.69	\$ 158,166.23	14.1
FM 1092 US 59							
1257-02-005							
C 1257-2-5 GRADE, STRUCTURES, BASE AND SURFACE							
WORK ORDER-	01-14-88	WORK BEGAN-	02-01-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	10				
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		\$ 6,974,892.66	\$ 369,851.40	\$ 1,154,219.52	17.0
FORT BEND AT PITTS ROAD		.003	1628	\$ 92,200.00	\$ 7,633.55	\$ 77,526.70	88.5
US 90A							
0027-08-114							
MC 27-8-114 TRAFFIC SIGNALS							
WORK ORDER-	11-05-87	WORK BEGAN-	12-23-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	59				
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	59				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	\$ 7,633.55	\$ 77,526.70	88.0
FORT BEND PLEAK		14.211	1691	\$ 3,164,738.40	\$ 3,895.00	\$ 77,387.31	2.5
SH 36 BRAZORIA C/L							
0188-02-025							
CSR 188-2-25 BASE REPAIRS, SHOULDERS AND OVERLAY							
WORK ORDER-	12-04-87	WORK BEGAN-	01-13-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-	21				
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	21				
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	\$ 3,895.00	\$ 77,387.31	2.0
FORT BEND IN KATY AT FM 1463, AVE D & AVE A		.001	1714	\$ 20,700.00	\$ 4,441.30	\$ 13,938.92	71.8
US 90							
0271-10-006							
MC 271-10-6 TRAFFIC SIGNAL							
WORK ORDER-	12-21-87	WORK BEGAN-	01-25-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	108				
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	108				
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	\$ 4,441.30	\$ 13,938.92	71.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 88

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
GALVESTON INTERCHANGE WITH FM 1764		.700	1584	\$ 4,418,496.59	\$ 174,765.38	\$ 3,103,546.90	73.9
IH 45 0500-04-066 I 45-1(229)015 GR, STRS, LIME TRT SUBGR, CSB, SIGM							
GALVESTON FM 1764		2.668	1585	\$ 18,841,306.02	\$ 510,849.65	\$ 13,222,269.31	73.8
IH 45 SH 3 1607-01-025 MA-M K377(2) GR, STRS, LIME TRT SUBGR, CSB, SIGM							
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- 284 PERCENT TIME USED- 93							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 23,259,802.61	\$ 685,615.03	\$ 16,325,816.21	73.0
GALVESTON 0.07 MI S OF OLEANDER ST IN DICKINSON		4.830	2333	\$ 1,235,954.30	\$.00	\$.00	.0
SH 3 0.5 MI N OF FM 1764							
0051-03-060 CSR 51-3-60 IMPROVE SHLDS, SFTY WDN, CLEAN							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 04880022		TOTALS		\$ 1,235,954.30	\$.00	\$.00	.0
GALVESTON IN GALVESTON FR 28TH ST, E		1.155	1605	\$ 3,117,465.27	\$ 62,047.90	\$ 3,070,529.43	100.0
MH 49 12TH ST							
8300-12-009 M K300(8) GR, STRS, ST SEW, CURB, SIGN, SIG,							
WORK ORDER- 07-10-86 WORK BEGAN- 07-21-86							
DATE WORK COMPLETED- 03-18-88							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 288 PERCENT TIME USED- 120							
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 62,047.90	\$ 3,070,529.43	100.0
GALVESTON IN FRIENDSWOOD ON FRIENDSWOOD LINK		.105	1414	\$ 540,512.26	\$ 16,929.76	\$ 333,531.68	65.8
MH 351 RD AT CLEAR CRK							
8115-12-002 AT GALVESTON C/L							
BRM K115(2)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-28-87 WORK BEGAN- 12-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- 24							
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 114							
STAR CONCRETE CONSTRUCTION, INC.							
CONTRACT 08870008		TOTALS		\$ 540,512.26	\$ 16,929.76	\$ 333,531.68	65.0
GALVESTON IN GALVESTON FR 59TH STREET		3.857	1429	\$ 794,792.34	\$ 19,861.51	\$ 770,017.75	99.9
SH 87 SEAWALL BLVD							
0051-04-047 CD 51-4-47 BASE REPAIR AND OVERLAY							
WORK ORDER- 09-08-87 WORK BEGAN- 11-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 142							
JONES G. FINKE INC.							
CONTRACT 08870023		TOTALS		\$ 794,792.34	\$ 19,861.51	\$ 770,017.75	99.9
GALVESTON FM 518		4.882	1460	\$ 1,474,044.38	\$ 212,740.83	\$ 975,034.70	69.6
FM 1266 FM 517							
0976-05-016 CSR 976-5-16 WDN OF RDWY, REPAIR EXIST STR, PVT							
WORK ORDER- 09-08-87 WORK BEGAN- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 82							
JONES G. FINKE INC.							
CONTRACT 08870053		TOTALS		\$ 1,474,044.38	\$ 212,740.83	\$ 975,034.70	69.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 89

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON FM 3436 AVENUE R		2.274	1771	\$ 813,912.00	\$ 221,072.57	\$ 507,810.80	65.6
0978-02-035 CSR 978-2-35							
BASE REPAIR, IMPROVE SHOULDERS &							
HUBCO, INC.							
CONTRACT 12870023		TOTALS		\$ 813,912.00	\$ 221,072.57	\$ 507,810.80	65.0
GALVESTON IN LEAGUE CITY AT CLEAR CREEK HIGH SCHOOL AND AT D AVIS ROAD		.001	1773	\$ 30,924.70	\$ 10,108.61	\$ 25,277.82	86.0
FM 2094 0976-04-010 MC 976-4-10							
TEMP TRAFFIC SIGNAL W/ SAFETY							
TRAFFIC REGULATORS, INC.							
CONTRACT 12870025		TOTALS		\$ 30,924.70	\$ 10,108.61	\$ 25,277.82	86.0
GALVESTON PATTON GILCHRIST		20.115	1822	\$ 3,736,143.45	\$ 297,764.37	\$ 760,351.98	21.4
SH 87 0367-03-028 CSR 367-3-28							
IMPROVE SHOULDERS AND OVERLAY							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$ 297,764.37	\$ 760,351.98	21.0
GALVESTON FM 1266 IH 45		4.746	1824	\$ 1,901,360.97	\$ 43,734.20	\$ 122,633.60	6.7
FM 646 3049-01-011 CSR 3049-1-11							
BASE REPAIR & OVERLAY & WIDEN							
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$ 43,734.20	\$ 122,633.60	6.0
HARRIS CHAMBERS C/L FERRY RD		.633	8045	\$ 2,287,254.95	\$ 110,701.73	\$ 1,908,419.75	89.1
SH 146 0389-03-023 F 839(14)							
GR, STRS, ST SEW, ASB, CEMENT STAB BS,							
HARRIS SP RR FERRY RD		2.019	8046	\$ 13,268,033.86	\$ 172,623.60	\$ 11,524,504.11	92.8
LP 201 0389-13-022 F 839(14)							
GR, STRS, ST SEW, ASB, CEMENT STAB BS,							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 283,325.33	\$ 13,432,923.86	92.0
HARRIS N SHEPHERD DR BELTWAY 8		4.451	9295	\$ 67,865,089.16	\$ 1,657,404.25	\$ 38,276,207.29	59.3
IH 45 0110-06-089 IR 45-1(215)061							
GR, STRS, STAB BS, ACP, CONC PVT, ST SEW							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$ 67,865,089.16	\$ 1,657,404.25	\$ 38,276,207.29	59.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 90

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR HAMMERLY 0.3 MI S OF TANNER			2.135	1503	\$11,630,222.35	.00	\$10,961,094.86	99.2
BYW 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-		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *						
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 98	*****						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 01860062			TOTALS		\$11,630,222.35	.00	\$10,961,094.86	99.0

HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.819	0320	\$21,084,077.25	687,650.33	\$15,682,773.65	78.3	
SP 548 2483-01-003 C 2483-1-3 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY (URBAN)								
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.000	0321	\$ 2,844,841.56	-2,547.55	\$ 2,511,463.81	92.9	
SP 548 2483-01-010 CC 2483-1-10 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY (URBAN)								
WORK ORDER- 02-12-87	WORK BEGAN- 03-02-87	*****						
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 414	ADD'L DAYS GRANTED- 75	* TIME OF THIS RUN. *						
WORKING DAYS CHARGED- 423	PERCENT TIME USED- 87	*****						
BROWN & ROOT U.S.A., INC.								
CONTRACT 01870001			TOTALS		\$23,928,918.81	685,102.78	\$18,194,237.46	80.0

HARRIS OLYMPIA DR		.534	1933	\$ 673,237.10	228,091.66	\$ 410,028.57	64.1	
BW 8 3256-01-041 C 3256-1-41 LYNBROOK HOLLOW NOISE BARRIERS								
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88	*****						
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 28	*****						
SIMONSEN CONSTRUCTION COMPANY, INC.								
CONTRACT 01880024			TOTALS		\$ 673,237.10	228,091.66	\$ 410,028.57	64.0

HARRIS 0.52 MI S OF BISSONNET ST		.265	0715	\$18,191,383.64	559,239.31	\$ 9,439,194.24	54.6	
BW 8 3256-01-028 C 3256-1-28 0.26 MI S OF BISSONNET ST & US 59 DIR CO GR, STRS, ST SEM, BS, CONC TRAF BAR								
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87	*****						
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *						
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 62	*****						
H. B. ZACHRY COMPANY								
CONTRACT 02870051			TOTALS		\$18,191,383.64	559,239.31	\$ 9,439,194.24	54.0

HARRIS IN PASADENA ON LILY ST AT LITTLE VINCE BAYOU		.130	2016	\$ 552,695.88	.00	.00	.0	
CS 0912-71-261 BRO 12(35)X REPLACE BRIDGES AND APPROACHES								
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****						
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *						
WORKING DAYS CHARGED-	PERCENT TIME USED-	*****						
COASTAL CONCRETE CORPORATION								
CONTRACT 02880005			TOTALS		\$ 552,695.88	.00	.00	.0

HARRIS AT IH 45		.001	2023	\$ 498,091.46	.00	.00	.0	
US 59 0027-13-147 CL 27-13-147 LANDSCAPE DEVELOPMENT								
WORK ORDER- 03-21-88	WORK BEGAN- 00-00-00	*****						
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *						
WORKING DAYS CHARGED-	PERCENT TIME USED-	*****						
UNIVERSAL SERVICES CO., INC.								
CONTRACT 02880012			TOTALS		\$ 498,091.46	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS T. C. JESTER BLVD		3.495	2028	\$ 492,226.00	\$ 74,038.68	\$ 74,038.68	15.8
IH 610 IH 45							
0271-14-162							
CSR 271-14-162 PVT REPAIR (FRONTAGE RDS)							
WORK ORDER- 03-29-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 11					
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		\$ 492,226.00	\$ 74,038.68	\$ 74,038.68	15.0
HARRIS SH 6		9.113	2032	\$ 1,242,165.70	.00	.00	.0
IH 10 FORT BEND C/L							
0271-06-069							
CPM 271-6-69 BASE REPAIR, SEAL COAT, OVERLAY,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HUBCO, INC.							
CONTRACT 02880021		TOTALS		\$ 1,242,165.70	.00	.00	.0
HARRIS WALLISVILLE RD		2.098	2034	\$ 539,506.50	.00	.00	.0
FM 526 IH 10							
0980-02-013							
CPM 980-2-13 PVT REPAIR, SEAL COAT, ACP & PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HUBCO, INC.							
CONTRACT 02880023		TOTALS		\$ 539,506.50	.00	.00	.0
HARRIS 0.66 MI E OF FM 2100		3.787	2106	\$ 7,918,477.61	\$ 550,281.80	\$ 550,281.80	7.3
US 90 0.5 MI E OF BOH EMIANHALL ROAD							
0028-02-048							
F 512(39) GRADE, STRS, CEM STAB BS, CONC PVT,							
WORK ORDER- 03-25-88		WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 6					
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		\$ 7,918,477.61	\$ 550,281.80	\$ 550,281.80	7.0
HARRIS IH 45		2.656	2107	\$ 839,622.70	\$ 76,622.67	\$ 76,622.67	9.6
SH 35 AIRPORT BLVD IN							
0178-01-021 HOUSTON							
HES 0005(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG							
WORK ORDER- 03-24-88		WORK BEGAN- 04-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 13					
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		\$ 839,622.70	\$ 76,622.67	\$ 76,622.67	9.0
HARRIS BEGINNING OF STATE MAINTENANCE		1.650	2120	\$ 752,603.70	\$ 76,978.92	\$ 79,448.92	11.1
SH 134 PARK ROAD 1836							
0376-02-010							
CSR 376-2-10 BASE REPAIR, OVERLAY, & WIDENING							
WORK ORDER- 03-10-88		WORK BEGAN- 03-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 23					
HUBCO, INC.							
CONTRACT 02880076		TOTALS		\$ 752,603.70	\$ 76,978.92	\$ 79,448.92	11.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 92

DISTRICT 12

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

HARRIS	WALLER C/L	43.325	'2122'	\$ 1,389,062.70	\$ 92,480.67	\$ 102,709.73	7.7
FM 529	BARKER-CYPRESS RD						
1006-01-030							
CPM 1006-1-30	BASE REPAIR, LEVEL-UP, SEAL COAT,						
WORK ORDER- 03-01-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 20						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880078		TOTALS		\$ 1,389,062.70	\$ 92,480.67	\$ 102,709.73	7.0

HARRIS	IH 10	4.618	'2124'	\$ 636,084.68	\$.00	\$.00	.0
SP 330	LP 201						
0508-07-022							
CPM 508-7-22	THIN OVERLAY						
WORK ORDER- 03-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
BAY, INC.							
CONTRACT 02880080		TOTALS		\$ 636,084.68	\$.00	\$.00	.0

HARRIS	AT 0.49 MI W OF CYPRESS ROSEHILL RD	.001	'2165'	\$ 177,165.00	\$ 65,303.00	\$ 65,303.00	38.8
US 290							
0050-06-043							
CLM 50-6-43	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 23						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 02880119		TOTALS		\$ 177,165.00	\$ 65,303.00	\$ 65,303.00	38.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	\$ 71,218.73	\$11,487,239.77	98.1
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 150						
WORKING DAYS CHARGED- 531	PERCENT TIME USED- 106						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 71,219.73	\$11,532,771.52	98.0

HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	\$ 3,029.80	\$22,634,221.92	100.0
BW 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 579	PERCENT TIME USED- 68						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 109,341.31	\$45,691,614.97	100.0

HARRIS	BUFFALO BAYOU	1.302	'1581'	\$18,582,128.75	\$ 108,970.50	\$17,956,690.32	100.0
BW 8	IH 10						
3256-01-039							
CC 3256-1-39	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 579	PERCENT TIME USED- 68						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 109,341.31	\$45,691,614.97	100.0

HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	'1582'	\$ 4,752,256.90	\$ -2,658.99	\$ 5,100,702.73	100.0
BW 8	& AT KIMBERLEY DR						
3256-01-040							
C 3256-1-40	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 579	PERCENT TIME USED- 68						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 109,341.31	\$45,691,614.97	100.0

HARRIS	0000-00-000	.000	'0000'	\$.00	\$.00	\$.00	100.0
001210399	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 579	PERCENT TIME USED- 68						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 109,341.31	\$45,691,614.97	100.0

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

HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 11,899.71	\$ 6,320,410.06	100.0
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEW, SIGN, PVT						
WORK ORDER- 04-11-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED- 06-18-87							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 95						
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 11,899.71	\$ 6,320,410.06	100.0

HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	0777	\$ 4,935,068.23	\$ 86,819.19	\$ 2,815,595.15	60.0
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32	GR, STR, LIME TRT SUBGR, CONC PVT,						
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 70						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23	\$ 86,819.19	\$ 2,815,595.15	60.0

HARRIS	IH 610	6.378	0794	\$ 1,234,529.05	\$ 76,575.42	\$ 2,501,463.71	99.9
IH 10	W OF BELTWAY 8						
0271-07-182							
CSR 271-7-182	CONC PAV'T REPAIR OF JOINTS, SPALLS						
WORK ORDER- 04-16-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 75						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 91						
CHAMPAGNE-WEBBER INC.							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05	\$ 76,575.42	\$ 2,501,463.71	99.9

HARRIS	0.2 MI E OF IH 45 N	3.636	0807	\$ 163,684.76	.00	\$ 156,719.61	100.0
BM 8	1.2 MI E OF ALD INE- WESTFIELD RD						
3256-02-036							
CL 3256-2-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED- 03-09-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76	.00	\$ 156,719.61	100.0

HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753	0860	\$ 3,610,440.13	\$ 24,913.36	\$ 3,733,462.46	99.9
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	WID, STRS, ST SEW, ACP O/L & SURF						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 53						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 24,913.36	\$ 3,733,462.46	99.9

HARRIS	0.2 MI W OF BN RR	.719	2172	\$15,125,038.11	\$ 107,350.00	\$ 107,350.00	.7
BM 8	0.1 MI E OF FM 149						
3256-01-036							
C 3256-1-36	GRADING, STRUCTURES & SURFACE FOR						
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 4						
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		\$15,125,038.11	\$ 107,350.00	\$ 107,350.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

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

HARRIS	IN HOUSTON AT N SHEPHERD DRIVE		.500	2175	\$ 6,120,914.50	\$.00	\$.00	.0
IH 45								
0500-03-402								
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	506	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						

BROWN & ROOT U.S.A., INC.								
	CONTRACT 03880004	TOTALS			\$ 6,120,914.50	\$.00	\$.00	.0

HARRIS	EAST OF FRESHWATER CANAL		7.508	2245	\$ 23,899,534.64	\$ 4,792,743.29	\$ 4,792,743.29	21.1
US 90	0.66 MI E OF FM							
0028-02-043	2100							
MA-F 512(38)	BASE AND CONCRETE PAVEMENT							
WORK ORDER- 04-06-88		WORK BEGAN- 04-09-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	2					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 03880062	TOTALS			\$ 23,899,534.64	\$ 4,792,743.29	\$ 4,792,743.29	21.0

HARRIS	ON WILSON RD (MH 703) FR BN 8 (N)		1.886	2249	\$ 1,384,206.36	\$ 750.50	\$ 750.50	.0
MH	ATASCOCITA RD							
8103-12-002								
CRP 88(485)MXA	GRADE, BS & ACP, SIGN AND PVT MARK							
WORK ORDER- 04-14-88		WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						

AUSTIN BRIDGE COMPANY								
	CONTRACT 03880066	TOTALS			\$ 1,384,206.36	\$ 750.50	\$ 750.50	.0

HARRIS	RICHEY ST IN SOUTH HOUSTON		10.920	2268	\$ 3,499,997.43	\$ 538,804.38	\$ 538,804.38	16.2
SH 3	NASA 1							
0051-02-061								
CSR 51-2-61	BASE & JOINT REPAIR, SHOULDER WIDEN							
WORK ORDER- 04-05-88		WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	2					

T. L. JAMES & COMPANY, INC.								
	CONTRACT 03880085	TOTALS			\$ 3,499,997.43	\$ 538,804.38	\$ 538,804.38	16.0

HARRIS	FM 1959		6.709	2270	\$ 268,676.95	\$.00	\$.00	.0
IH 45	GALVESTON COUNTY Y LINE							
0500-03-411								
CSR 500-3-411	REPAIR SHOULDERS							
GALVESTON	HARRIS COUNTY LINE		16.465	2271	\$ 610,864.77	\$.00	\$.00	.0
IH 45	SH 6							
0500-04-078								
CSR 500-4-78	REPAIR SHOULDERS							
WORK ORDER- 04-14-88		WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						

FORDE CONSTRUCTION COMPANY, INC.								
	CONTRACT 03880087	TOTALS			\$ 879,541.72	\$.00	\$.00	.0

HARRIS	EAST OF BELTWAY 8 1.6 MI W OF SAN		2.963	8202	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90	JACINTO RV							
0028-02-050								
F 512(35)	GRADING & STRUCTURES							
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84						
DATE WORK COMPLETED-	04-14-87							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	76					
WORKING DAYS CHARGED-	406	PERCENT TIME USED-	108					

TEX-STRUCT, INC.								
	CONTRACT 04840042	TOTALS			\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 95

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	1.6 MI W OF SAN JACINTO RV 0	3.882	1376	\$22,520,280.04	\$ 224,067.27	\$20,897,220.04	97.8
US 90	FM 1942						
0028-02-047							
MA-FG 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN	.662	1377	\$ 2,917,670.75	\$ 12,143.59	\$ 2,697,384.50	97.4
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- 501	PERCENT TIME USED- 104						
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 236,210.86	\$23,594,604.54	97.0
HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$ 133,691.68	\$ 4,373,528.31	47.3
BW 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEW, BS, &						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 51						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 133,691.68	\$ 4,373,528.31	47.0
HARRIS	BELTWAY 8	.992	1030	\$ 349,101.11	\$ 1,760.32	\$ 316,187.04	100.0
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- 04-24-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 100						
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 1,760.32	\$ 316,187.04	100.0
HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 8,155.28	\$ 524,599.19	99.9
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
HARRIS		.000	0000	\$.00	\$ 2,850.00	\$ 2,850.00	.0
0000-00-000							
001210399	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- 163	PERCENT TIME USED- 109						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 11,005.28	\$ 527,449.19	99.9
HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 416,706.29	\$ 2,818,525.56	46.5
BW 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, BR STR, RETAIN WALLS, CSB,						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		\$ 6,383,003.66	\$ 416,706.29	\$ 2,818,525.56	46.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT ELDRIDGE RD		.001	2374	\$ 47,867.00	\$.00	\$.00	.0
US 290							
0050-08-068							
MC 50-8-68 TRAFFIC SIGNALS ON FRONTAGE ROADS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
STATLER BROTHERS							
CONTRACT 04880064		TOTALS		\$ 47,867.00	\$.00	\$.00	.0
HARRIS 0.25 MI S OF WALLISVILLE RD 0.18 MI S		2.556	1390	\$15,590,976.81	\$ 305,116.88	\$14,403,059.26	97.9
BM 8 OFUVALDE RD							
3256-03-013 GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,							
C 3256-3-13							
HARRIS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001210399 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- 499		PERCENT TIME USED- 120					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 305,116.88	\$14,403,059.26	97.0
HARRIS FM 1960		2.375	1592	\$36,652,850.48	\$ 798,814.64	\$28,918,585.19	83.0
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	\$ 57,389.50	29.3
US 290 0.6 MI SE OF							
0050-08-064 FM 1960							
C 50-8-64 GR, STRS, LIME TRT SUBGR, CSB, SIGN							
WORK ORDER- 07-07-86		WORK BEGAN- 07-11-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 537		PERCENT TIME USED- 96					
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$36,858,494.83	\$ 799,246.89	\$28,975,974.69	82.0
HARRIS 0.1 MI E OF FM 149		3.276	1091	\$13,031,151.82	\$ 120,240.63	\$ 6,096,950.28	49.2
BM 8 0.3 MI E OF FM 149							
3256-01-038 GRADE, STRCTRS, DRAIN, BASE, CONC							
C 3256-1-38							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 27					
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 120,240.63	\$ 6,096,950.28	49.0
HARRIS NEAR MUESCHKE RD		.406	1110	\$ 1,469,684.93	\$ 54,781.11	\$ 1,041,832.77	74.6
US 290							
0050-06-037							
CC 50-6-37 LIME TREAT SUBGRD, CEM STAB							
WORK ORDER- 06-11-87		WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 159		PERCENT TIME USED- 71					
HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 54,781.11	\$ 1,041,832.77	74.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 97

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARRIS US 290		2.120	1139	\$ 8,350,521.09	\$ 513,140.34	\$ 5,160,747.28	65.0
BMY 8 WEST RD							
C 3256-01-022							
C 3256-1-22 GRADE, STRM SEW, CSB, CONC PVT,							
WORK ORDER- 06-08-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 72						
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 513,140.34	\$ 5,160,747.28	65.0
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	\$ 6,219,793.01	.00	.00	.0
BW 8 ELLA BLVD							
C 3256-02-030							
C 3256-2-30 GRADE, STRCTRS, STRM SEW, BASE,							
WORK ORDER- 06-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	.00	.00	.0
HARRIS IN HOUSTON ON CULLEN BLVD FR IH 610, S		4.356	1149	\$ 1,911,915.75	207,059.24	\$ 1,592,824.26	87.7
FM 865 ALMEDA-GENOA RD							
M 0976-01-021							
M K040(2) REPAIR EXIST PAV, CEM STAB							
WORK ORDER- 06-23-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 91						
HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	207,059.24	\$ 1,592,824.26	87.0
HARRIS 0.22 MI E OF IH 45 E		3.636	2476	\$ 47,388.00	.00	.00	.0
BW 8 0.12 MI E OF AL DINE							
CL 3256-02-038							
CL 3256-2-38 LANDSCAPE MAINTENANCE							
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-						
T.N.M. CORPORATION							
CONTRACT 05880020		TOTALS		\$ 47,388.00	.00	.00	.0
HARRIS N OF JONES RD		3.112	2510	\$ 1,163,886.80	.00	.00	.0
US 290 WEST LITTLE YOR K RD							
C 0050-09-051							
C 50-9-51 CONC PAV, ST SEW, PVT MARK & LIGHT							
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-						
LAYTON BRIDGE COMPANY							
CONTRACT 05880054		TOTALS		\$ 1,163,886.80	.00	.00	.0
HARRIS FR TOWNPARK DR TO FM 1093		1.776	1247	\$15,589,877.26	452,399.40	\$14,362,215.97	100.0
+BW 8							
C 3256-01-027							
C 3256-1-27 GR, STRS & SURF FOR FRGT RDS							
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 692	PERCENT TIME USED- 191						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	452,399.40	\$14,362,215.97	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

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

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 1,522.79	\$ 8,597,479.51	97.8
SH 35							
0500-03-299							
MA-F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						

HARRIS		1.118	1431	\$ 27,932.00	\$.00	\$ 20,105.80	75.7
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1001	PERCENT TIME USED- 94						

AUSTIN BRIDGE COMPANY	CONTRACT 06850031	TOTALS		\$ 24,855,761.10	\$ 182,317.89	\$ 22,822,644.68	96.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 86,558.18	\$ 3,858,273.20	100.0
SH 146							
0389-05-068							
MA-F 1081(31)	GR,STRS,ST SEW,CEMENT STAB BS,SIGN,						
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED- 01-01-88							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 358	PERCENT TIME USED- 131						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06850063	TOTALS		\$ 3,902,802.00	\$ 86,558.18	\$ 3,858,273.20	100.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$ 12,086,082.21	\$ 167,138.16	\$ 8,679,219.43	75.5
BM 8							
3256-03-022							
C 3256-3-22	GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 298	PERCENT TIME USED- 83						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07850055	TOTALS		\$ 12,086,082.21	\$ 167,138.16	\$ 8,679,219.43	75.0

HARRIS	IN HOUSTON ON W 43RD ST FR L	2.139	8060	\$ 5,651,605.60	\$ 114,944.91	\$ 5,076,489.18	94.5
MH 640	WHITE OAK BAYOU						
8006-12-005							
MR K006(4)	GR, ST SEW, WATER MAIN, LIME STAB						

HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	8061	\$.00	\$.00	\$.00	.0
MH 640							
8006-12-006							
MG K006(5)	GR, ST SEW, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 97						

SKRLA, INC.	CONTRACT 07860024	TOTALS		\$ 5,651,605.60	\$ 114,944.91	\$ 5,076,489.18	94.0

HARRIS	IN HOUSTON ON N. HAYSIDE DR	1.231	1648	\$ 6,183,157.25	\$ 222,998.25	\$ 5,126,851.57	87.3
MH 57	FR WALLISVILLE RD TO IH 610 (N LOOP)						
8036-12-003							
M K036(3)	GR, ST & SAN SEW, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 290	PERCENT TIME USED- 95						

SIMONSEN CONSTRUCTION COMPANY, INC.	CONTRACT 07860049	TOTALS		\$ 6,183,157.25	\$ 222,998.25	\$ 5,126,851.57	87.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
HARRIS 0.3 MI W OF LAKE HOUSTON			1.774	1314	\$17,871,225.70	\$ 1,261,785.74	\$ 7,860,256.66	46.3
FM 1960 0.4 MI E OF LAK E HOUSTON								
1685-03-051								
F 637(19) GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-17-87			WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 148			PERCENT TIME USED- 42					
J. D. ABRAMS, INC.								
CONTRACT 07870002			TOTALS		\$17,871,225.70	\$ 1,261,785.74	\$ 7,860,256.66	46.0
HARRIS WEST RD			2.124	1316	\$ 8,312,510.61	\$ 255,349.55	\$ 861,465.45	10.9
BW 8 WINDFERN RD								
3256-01-013								
C 3256-1-13 GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-12-87			WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39			PERCENT TIME USED- 17					
BROWN & ROOT U.S.A., INC.								
CONTRACT 07870004			TOTALS		\$ 8,312,510.61	\$ 255,349.55	\$ 861,465.45	10.0
HARRIS AT REED RD & AT AIRPORT BLVD			1.467	1353	\$ 6,217,967.47	\$ 273,087.82	\$ 2,308,733.39	39.1
SH 288								
0598-01-036								
F 318(36) GRADE, STRS, BASE, CONC PVT, STRM								
HARRIS AT OREM DR			.413	1354	\$ 3,537,299.15	\$ 17,975.52	\$ 1,757,392.10	52.3
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	\$ 33,678.11	\$ 460,712.89	33.8
SH 288 0.4 MI N OF BW								
0598-01-045								
F 318(37) GRADE, STRS, BASE, CONC PVT, STRM								
WORK ORDER- 08-13-87			WORK BEGAN- 08-20-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 614			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 207			PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07870037			TOTALS		\$11,188,904.12	\$ 324,741.45	\$ 4,526,838.38	42.0
HARRIS CROSBY-LYNCHBURG RD			7.962	1361	\$ 1,104,111.55	\$ 475.00	\$ 325,965.06	31.0
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- 11-06-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75			PERCENT TIME USED- 63					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07870043			TOTALS		\$ 1,104,111.55	\$ 475.00	\$ 325,965.06	31.0
HARRIS NASA 1 GALVESTON C/L			.709	1366	\$ 3,306,524.35	\$ -15,488.24	\$ 3,263,908.52	100.0
SH 146								
0389-05-066								
C 389-5-66, ETC. GR, STRS, STORM SEWER, CONC PAV, ETC.								
GALVESTON HARRIS C/L FM 518			.701	1367	\$ 2,454,935.62	\$ 16,289.98	\$ 2,396,580.41	100.0
SH 146								
0389-06-063								
C 389-6-63 GR, STRS, STORM SEWER, CONC PAV, ETC.								
WORK ORDER- 09-17-84			WORK BEGAN- 10-01-84					
DATE WORK COMPLETED- 02-12-88								
CONTRACT WORKING DAYS- 350			ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 446			PERCENT TIME USED- 125					
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
CONTRACT 08840055			TOTALS		\$ 5,761,459.97	\$ 801.74	\$ 5,660,488.93	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 100

DISTRICT 12

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

HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$320,958.69	\$14,330,928.79	100.0
BMY 8 3256-01-019 C 3256-1-19							
GR,STRS,LIME TRT SUBGR,FLEX 8S,CSB,							
WORK ORDER- 10-28-85		WORK BEGAN- 11-13-85					
DATE WORK COMPLETED- 12-26-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 80					
WORKING DAYS CHARGED- 319		PERCENT TIME USED- 100					
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$320,958.69	\$14,330,928.79	100.0

HARRIS	M OF FM 529	2.006	1650	\$40,600,575.65	\$818,552.15	\$15,835,581.56	41.0
US 290 0050-09-043 MA-F 535(25)							
NR W LITTLE YOR K RD GR, STR, CSB, SIGN, SIG, MARK, LIME							
HARRIS		.312	1652	\$851,574.77	.00	\$45,657.00	5.6
FM 529 1006-01-026 MA-M K149(1)							
O.265 MI W OF US 290 0.473 MI W OF U S 290 GR, STR, CSB, SIGN, SIG, MARK, LIME							
HARRIS		.196	1651	\$847,909.70	\$38,884.17	\$459,590.15	57.2
FM 529 1006-01-028 MA-MG K149(4)							
AT SP RR FR US 290 SB FRTG RD 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- 228		PERCENT TIME USED- 25					
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$857,436.32	\$16,340,828.71	40.0

HARRIS	DAIRY ASHFORD	2.841	1660	\$6,236,786.40	\$6,022.55	\$5,449,880.58	91.9
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- 207		PERCENT TIME USED- 72					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$6,236,786.40	\$6,022.55	\$5,449,880.58	91.0

HARRIS	IN HOUSTON FR IH 45	1.346	1407	\$7,351,802.96	\$413,355.90	\$1,995,624.15	28.5
IH 610 0271-14-159 IR 610-7(321)794							
HARDY ST WIDEN GRADE, STRUCTURES AND SURFACE							
HARRIS		.197	1634	\$	.00	\$181,605.10	.0
SP 548 2483-01-011 C 2483-1-11							
IN HOUSTON FR IH 610 0.15 MI N OF IH 610 WIDEN GRADE, STRUCTURES AND SURFACE							
HARRIS		.001	1635	\$	.00	\$323.95	.0
SP 548 2483-01-012 CC 2483-1-12							
AT HARDY TOLLROAD I/C WIDEN GRADE, STRUCTURES AND SURFACE							
WORK ORDER- 09-24-87		WORK BEGAN- 10-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 477		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 201		PERCENT TIME USED- 42					
AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		\$7,351,802.96	\$595,284.95	\$2,655,440.58	31.0

HARRIS	IN HOUSTON FR	6.287	1416	\$1,430,332.80	\$345,444.38	\$1,302,450.12	95.8
IH 45 0500-03-400 I 45-1(247)040							
BROADWAY INTERIM AVL SIGNING							
WORK ORDER- 09-15-87		WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 62					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08870010		TOTALS		\$1,430,332.80	\$345,444.38	\$1,302,450.12	95.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 101

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

HARRIS	IH 45N	3.294	1442	\$16,656,441.80	\$ 545,241.14	\$ 4,500,637.06	28.4
SP 261	CROSSTIMBERS						
0110-06-100							
C 110-6-100	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 105							
	WORK BEGAN- 11-13-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 24						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		\$16,656,441.80	\$ 545,241.14	\$ 4,500,637.06	28.0

HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD,	1.233	1456	\$ 3,148,776.08	\$ 267,822.73	\$ 1,625,904.02	54.3
MH 59	SUS 90A						
8058-12-003							
M K058(2)	GR, CONC PVT, STRS, ST SEM, SIGN,						
WORK ORDER- 10-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 87							
	WORK BEGAN- 11-11-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		\$ 3,148,776.08	\$ 267,822.73	\$ 1,625,904.02	54.0

HARRIS	0.161 MI S OF SPARTA RD	.136	1466	\$ 711,010.00	.00	\$ 671,949.68	99.4
FM 527	0.085 MI N OF U S 90						
0980-01-022							
CD 980-1-22	REWORK DRAINAGE FOR UNDERPASS						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 84							
	WORK BEGAN- 10-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
TEX-STRUCT, INC.							
CONTRACT 08870059		TOTALS		\$ 711,010.00	.00	\$ 671,949.68	99.0

HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 102,735.46	\$ 9,487,496.57	99.4
LP 201							
0389-13-021							
MA-F 839(16)	GR,STRS,ST SEM,CEMENT STAB BS,CONC						
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	\$ 137,933.35	\$ -6.00	\$ 12,990.00	9.9
LP 201							
0389-13-028							
MA-F 839(16)	GR,STRS,ST SEM,CEMENT STAB BS,CONC						
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 390							
	WORK BEGAN- 10-17-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 101						
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 102,729.46	\$ 9,500,486.57	98.0

HARRIS	OLD US 90	2.287	1492	\$ 5,435,010.25	\$ 547,094.82	\$ 2,267,290.97	43.9
FM 526	NEW US 90 AT						
2633-01-007	WALLISVILLE RD						
C 2633-1-7	GR, STRS, CSB, CONC PVT, ACP, PVT						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 69							
	WORK BEGAN- 10-27-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$ 547,094.82	\$ 2,267,290.97	43.0

HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	1505	\$ 25,000.00	\$ 1,425.95	\$ 20,924.22	88.1
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 24							
	WORK BEGAN- 11-23-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 80						
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		\$ 25,000.00	\$ 1,425.95	\$ 20,924.22	88.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

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

HARRIS	NEST MOUNT HOUSTON	2.826	'1524'	'\$11,461,777.11'	\$ 514,801.47'	\$ 5,448,260.54' 50.0
FM 149	IH 45					
0720-03-058						
C 720-3-58	GR, STRS, CON PVT, CSB, ASB, SIGN,					
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 26					
J. D. ABRAMS, INC.						
CONTRACT 09870038		TOTALS		'\$11,461,777.11'	514,801.47'	\$ 5,448,260.54' 50.0

HARRIS	W BELLFORT AVE	1.365	'0075'	'\$22,862,083.75'	559,374.48'	\$19,555,095.81' 90.0
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- 433	PERCENT TIME USED- 80					
H. B. ZACHRY COMPANY						
CONTRACT 10860001		TOTALS		'\$22,862,083.75'	559,374.48'	\$19,555,095.81' 90.0

HARRIS	IH 45 (S)	.850	'0096'	'\$ 8,407,328.68'	425,831.53'	\$ 4,602,493.20' 57.6
BW 8	0.2 MI W OF SH 3					
3256-03-015						
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,					
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 87					
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.						
CONTRACT 10860022		TOTALS		'\$ 9,241,071.70'	429,089.74'	\$ 5,345,540.04' 60.0

HARRIS	BN RR	2.385	'1572'	'\$11,343,826.28'	675,282.33'	\$ 2,911,650.53' 27.0
FM 1960	MUNDERLICH DRIV E					
1685-01-044						
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,					
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 13					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10870005		TOTALS		'\$11,343,826.28'	675,282.33'	\$ 2,911,650.53' 27.0

HARRIS	WINDFERN	1.498	'1598'	'\$ 6,096,398.55'	.00'	.00' .0
BW 8	0.2 MI W OF BN RR					
3256-01-024						
C 3256-1-24	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10870029		TOTALS		'\$ 6,096,398.55'	.00'	.00' .0

HARRIS	AT HOLMES RD	9.311	'1615'	'\$ 1,959,338.31'	377,353.58'	\$ 1,513,290.33' 81.3
US 90A						
0027-09-073						
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE					
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 82					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 10870043		TOTALS		'\$ 1,959,338.31'	377,353.58'	\$ 1,513,290.33' 81.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 103

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

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 441,144.45	\$ 6,990,766.20	93.3
IH 10							
0508-01-190							
C 508-1-190							
PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
HARRIS		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000							
001210399							
PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85		WORK BEGAN- 03-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 369		PERCENT TIME USED- 123					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 441,144.45	\$ 6,990,766.20	93.0

HARRIS	IN HOUSTON FR IRVINGTON	2.044	'1668'	\$18,994,130.52	\$ 2,603,417.01	\$16,320,206.05	90.4
IH 610							
0271-14-145							
IR 610-7(314)793							
FREEMAY WIDENING, SIGNING AND							
HARRIS	IN HOUSTON FR IH 610	.000	'1670'	\$ 720.00	\$.00	\$ 741.00	99.9
SP 548							
2483-01-008							
CC 2483-1-8							
0.178 MI N OF I H 610							
FREEMAY WIDENING, SIGNING AND							
HARRIS	IN HOUSTON FR IH 610	.000	'1669'	\$ 19,320.00	\$.00	\$ 17,689.00	96.3
SP 548							
2483-01-009							
CC 2483-1-9							
S ABUTMENT OF C ONN "B"							
FREEMAY WIDENING, SIGNING AND							
WORK ORDER- 12-30-86		WORK BEGAN- 01-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480		ADD'L DAYS GRANTED- 151					
WORKING DAYS CHARGED- 467		PERCENT TIME USED- 74					
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$19,014,170.52	\$ 2,603,417.01	\$16,338,636.05	90.0

HARRIS	0.260 MI S OF BISSONNET ST	.671	'1676'	\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9
BH 8							
3256-01-037							
C 3256-1-37							
0.41 MI N OF BISSONNET ST							
GR, DRAIN STRS, ST SEW, LIME TRT							
WORK ORDER- 12-10-86		WORK BEGAN- 01-09-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 389		PERCENT TIME USED- 97					
H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9

HARRIS	IN HOUSTON ON FEDERAL RD	.210	'8168'	\$ 1,459,562.50	\$ 71,637.16	\$ 1,298,332.99	95.4
MH 185							
8029-12-005							
M K029(2)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 224		PERCENT TIME USED- 137					
BAYOU CONTRACTING, INC.							
CONTRACT 11860029		TOTALS		\$ 1,459,562.50	\$ 71,637.16	\$ 1,298,332.99	95.0

HARRIS	WUNDERLICH DRIVE	4.461	'1637'	\$18,682,954.34	\$ 1,113,752.35	\$ 3,511,287.30	19.7
FM 1960							
1685-01-045							
C 1685-1-45							
CONC PVT, BS, GR, DRAIN SYS,							
WORK ORDER- 12-31-87		WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 12					
T. L. JAMES & COMPANY, INC.							
CONTRACT 11870002		TOTALS		\$18,682,954.34	\$ 1,113,752.35	\$ 3,511,287.30	19.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT BRAYS BAYOU		.001	'1655'	\$ 4,674,116.30	\$ 6,476.67	\$ 395,348.77	8.9
SH 288							
0598-01-046							
CD 598-1-46 DRAINAGE IMPROVEMENTS							
WORK ORDER- 12-04-87		WORK BEGAN- 02-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 27					
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870016		TOTALS		\$ 4,674,116.30	\$ 6,476.67	\$ 395,348.77	8.0
HARRIS 0.2 MI N OF MT HOUSTON		3.409	'0119'	\$17,938,537.14	\$ 259,104.77	\$ 8,707,576.03	51.1
BM 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	\$ 259,104.77	\$ 8,707,576.03	51.0
HARRIS AT CLEAR CR AT GALVESTON C/L		.237	'8166'	\$ 955,798.48	\$ 13,182.96	\$ 930,945.23	100.0
SH 3							
0051-02-058							
BRM K017(3) GR, STRS, ACP, CSB, LIME TRT SUBGR,							
GALVESTON AT CLEAR CR REL, 0.8MI NM OF FM 518		.373	'0130'	\$ 1,632,053.52	\$ 21,855.96	\$ 1,604,865.98	100.0
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- 03-15-88							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 75					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860002		TOTALS		\$ 2,587,852.00	\$ 35,038.92	\$ 2,535,811.21	100.0
HARRIS 1.1 MI E OF US 59		4.156	'0139'	\$17,426,542.97	\$ 957,646.08	\$11,304,650.41	68.2
BM 8 0.4 MI W OF MP RR							
3256-02-005							
C 3256-2-5 GR, BS, ASPH & CONC PVT, SIGN, SIG,							
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 18					
H. B. ZACHRY COMPANY							
CONTRACT 12860007		TOTALS		\$ 17,426,542.97	\$ 957,646.08	\$11,304,650.41	68.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT		.678	'0146'	\$ 505,359.60	\$ 38,956.07	\$ 524,957.24	99.9
SH 146 RD& FR 0.04 MI TO							
0389-12-057 0.16MI N OF TN&O RR							
CD 389-12-57 GR, PVT MARK, SIGN, ACP, CULV, SAF							
WORK ORDER- 01-08-87		WORK BEGAN- 02-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 38					
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 103					
SHB BUILDERS, INC.							
CONTRACT 12860022		TOTALS		\$ 505,359.60	\$ 38,956.07	\$ 524,957.24	99.9
HARRIS LP 201		2.689	'0200'	\$91,253,931.62	\$ 1,905,526.10	\$20,869,731.58	24.0
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- 1493		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 331		PERCENT TIME USED- 22					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860026		TOTALS		\$ 91,253,931.62	\$ 1,905,526.10	\$20,869,731.58	24.0
HARRIS LP 201		2.689	'0200'	\$91,253,931.62	\$ 1,905,526.10	\$20,869,731.58	24.0
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- 1493		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 331		PERCENT TIME USED- 22					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$ 1,905,526.10	\$20,869,731.58	24.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 105

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

HARRIS	0.4 MI W OF MP RR	2.633	'0202'	\$14,852,183.35	\$ 1,483,854.67	\$ 9,803,124.25	69.4
BM 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-	57	PERCENT TIME USED-	16				
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	\$ 1,483,854.67	\$ 9,803,124.25	69.0

HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01	\$ 134,644.99	\$ 7,181,192.20	94.6
BM 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEW, LTS, CSB, CRCP,						
WORK ORDER- 01-23-87		WORK BEGAN- 02-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	250	PERCENT TIME USED-	69				
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 134,644.99	\$ 7,181,192.20	94.0

HARRIS	IN WEST UNIVERSITY ON SUNSET RD	.012	'1765'	\$ 118,568.20	\$ 2,717.00	\$ 40,228.51	35.7
CS	AT DRAINAGE DIT CH						
0912-71-258							
BRO 12(30)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88		WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	47				
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12870017		TOTALS		\$ 118,568.20	\$ 2,717.00	\$ 40,228.51	35.0

HARRIS	E OF DRUMMET BLVD	.880	'1794'	\$13,439,754.47	\$ 1,662,594.95	\$ 2,834,089.04	22.2
BM 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDITIONAL MAIN LANES						
WORK ORDER- 02-26-88		WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	8				
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 12870046		TOTALS		\$13,439,754.47	\$ 1,662,594.95	\$ 2,834,089.04	22.0

HARRIS	IN HOUSTON FR LAWDALE ST AT SIMS BAYOU	.200	'1804'	\$ 1,545,382.53	\$ 109,512.16	\$ 109,512.16	7.4
CS							
0912-71-202							
BRO 12(23)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-25-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	216	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	6				
MARTIN K. EBY CONSTRUCTION							
CO., INC.							
CONTRACT 12870054		TOTALS		\$ 1,545,382.53	\$ 109,512.16	\$ 109,512.16	7.0

HARRIS	IN HOUSTON FR IMOGENE ST	13.367	'1823'	\$ 1,548,255.00	\$ 171,527.93	\$ 368,741.09	25.0
IH 610	IH 45 (S) (FRTG						
0271-16-084	RDS)						
CSB 271-16-84	JOINT & CONC REPAIR & O/L ON FRTG						
WORK ORDER- 01-08-88		WORK BEGAN- 01-28-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	35				
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		\$ 1,548,255.00	\$ 171,527.93	\$ 368,741.09	25.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY E OF FM 1314, E		1.920	'0426'	\$ 2,623,420.35	\$ 577,357.52	\$ 1,639,560.22	65.7
LP 336 E OF FM 3083							
0338-11-021							
C 338-11-21 CRCP, STR, PVT MARK, SIGN & TRAF							
WORK ORDER- 02-12-87		WORK BEGAN- 04-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 66					
CHAMPAGNE-NEBBER INC.		CONTRACT 01870027		TOTALS	\$ 2,623,420.35	\$ 577,357.52	\$ 1,639,560.22 65.0
MONTGOMERY WALKER C/L		14.963	'1953'	\$ 484,743.28	.00	.00	.0
FM 1097 SH 75							
1259-02-008							
CPM 1259-2-8 BASE REPAIR, SEAL COAT, ACP SURFACE							
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SMITH & CO.		CONTRACT 01880042		TOTALS	\$ 484,743.28	.00	.00 .0
MONTGOMERY GRIMES C/L		11.586	'2000'	\$ 727,442.98	.00	.00	.0
SH 105 PLANTERSVILLE R D							
0338-02-028							
CPM 338-2-28 THIN OVERLAY							
WORK ORDER- 02-12-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 84		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 01880090		TOTALS	\$ 727,442.98	.00	.00 .0
MONTGOMERY 0.53 MI N OF ROBINSON ROAD 0.57 MI S OF		.339	'9302'	\$ 3,637,357.77	140,356.14	\$ 3,164,906.40	91.5
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 288		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 82		*****			
BAYOU CONTRACTING, INC.		CONTRACT 02860056		TOTALS	\$ 3,637,357.77	140,356.14	\$ 3,164,906.40 91.0
MONTGOMERY SAN JACINTO RV BR		10.439	'2033'	\$ 1,041,848.60	.00	.00	.0
FM 2854 5.9 MI W							
2744-01-013							
CPM 2744-1-13 SPOT BASE REPAIR, SPOT LEVEL-UP &							
WORK ORDER- 03-21-88		WORK BEGAN- 05-04-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SMITH & CO.		CONTRACT 02880022		TOTALS	\$ 1,041,848.60	.00	.00 .0
MONTGOMERY AT APRIL SOUND BLVD		.003	'2113'	\$ 69,000.00	11,403.27	11,403.27	17.4
SH 105							
0338-03-039							
MC 338-3-39 TRAFFIC / EMERGENCY SIGNALS & SIGNS							
WORK ORDER- 03-15-88		WORK BEGAN- 04-29-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 11		*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 02880069		TOTALS	\$ 69,000.00	11,403.27	11,403.27 17.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 107

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MONTGOMERY	WALKER COUNTY LINE	6.022	'2119'	\$ 866,863.39'	.00'	.00'	.0
SH 75	FM 1097 IN WILL IS						
0110-02-016							
CSR 110-2-16	JOINT REPAIR, SEAL COAT AND OVERLAY						
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	6				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		\$ 866,863.39'	.00'	.00'	.0
MONTGOMERY	GRIMES C/L	16.362	'2317'	\$ 3,319,748.00'	.00'	.00'	.0
FM 149	SH 105						
0720-02-047							
CRP 88(524)S	SAFETY WIDEN AND OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	235	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 0488007		TOTALS		\$ 3,319,748.00'	.00'	.00'	.0
MONTGOMERY	US 59(N)	15.126	'2335'	\$ 1,886,701.00'	.00'	.00'	.0
LP 512	US 59(S)						
0177-16-003							
CPM 177-16-3	PAVEMENT REPAIR AND SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 04880024		TOTALS		\$ 1,886,701.00'	.00'	.00'	.0
MONTGOMERY	AT CRYSTAL CR, 3.7 MS OF SH 105	.463	'2366'	\$ 918,455.92'	.00'	.00'	.0
FM 1485							
0062-03-022							
CRP 88(527)BRS	REPLACE BRIDGE & 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-					
STOCKTON BRIDGE COMPANY							
CONTRACT 04880055		TOTALS		\$ 918,455.92'	.00'	.00'	.0
MONTGOMERY	FM 3083	7.901	'2369'	\$ 2,236,365.93'	.00'	.00'	.0
FM 1485	LP 494						
1062-03-025							
CRP 88(525)S	BASE REPAIR AND OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SMITH & CO.							
CONTRACT 04880058		TOTALS		\$ 2,236,365.93'	.00'	.00'	.0
MONTGOMERY	US 75	.151	'9275'	\$ 51,229.40'	.00'	6,541.70'	13.4
IH 45	S OF US 75						
0110-04-119							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 06-11-86		WORK BEGAN- 06-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	216	PERCENT TIME USED-	77				
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12'	15,765.30'	7,962,223.12'	99.9

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MONTGOMERY IH 45 LP 336 500' E OF US 75 0338-11-030 IN CONROE HES 000S(588) INTERCON SIGNALS, RAISED MED & RT		.682	'2472'	\$ 133,159.10	\$.00	\$.00	.0
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-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880017		TOTALS		\$ 133,159.10	\$.00	\$.00	.0
MONTGOMERY DACUS FM 1486 N OF SH 105 AT DOBBIN 1416-02-007 CRP 88(535)BRO REPLACE STRUCTURES AND APPROACHES		.631	'2501'	\$ 1,860,118.18	\$.00	\$.00	.0
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-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 05880045		TOTALS		\$ 1,860,118.18	\$.00	\$.00	.0
MONTGOMERY HARRIS C/L IH 45 0.1 MI S OF RAY FORD-SANDUUST 0110-04-120 IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,		1.196	'1606'	\$ 28,576,995.27	293,981.32	\$11,757,669.61	43.3
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-						
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$ 31,298,543.00	255,199.11	\$15,177,118.43	51.0
MONTGOMERY S OF US 75 IH 45 N OF HARRIS C/L 0110-04-110 IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT		10.169	'9274'	\$ 16,934,710.84	745,118.59	\$11,264,696.48	70.0
WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 53						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		\$ 16,934,710.84	745,118.59	\$11,264,696.48	70.0
MONTGOMERY OLD MAGNOLIA RD, M LP 336 IH 45 0338-11-019 C 338-11-19 GR, EMBANK, CSB, ACP, CRCP, STRS,		1.594	'1639'	\$ 3,610,471.18	83,461.49	\$ 3,026,074.35	88.2
WORK ORDER- 08-06-86	WORK BEGAN- 08-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 90						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	83,461.49	\$ 3,026,074.35	88.0
MONTGOMERY AT CANEY CR & AT PEACH CR FM 1485 1062-01-015 BRS 2918(3) REPLACE BRIDGE AND APPROACHES AND		1.025	'1324'	\$ 1,897,196.50	102,072.52	\$ 725,696.70	40.2
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 34						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	102,072.52	\$ 725,696.70	40.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 109

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

MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0
US 75	HILDRED ST IN C ONROE						
0110-03-030							
C 110-3-30	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 09-16-86	WORK BEGAN- 09-17-86						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 114						
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0

MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOME	.711	1656	\$ 4,219,944.59	\$ 161,897.40	\$ 3,218,977.10	80.2
FM 149	HARRIS/MONTGOME RY C/L						
0720-02-039							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
HARRIS	MONTGOMERY/HARRIS C/L	1.806	1657	\$ 5,793,539.33	\$ 198,475.38	\$ 3,996,217.22	72.6
FM 149	0.2 MI N OF FM 2920						
0720-03-050							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 68						
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$ 10,013,483.92	\$ 360,372.78	\$ 7,215,194.32	75.0

MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$ 1,425.00	\$ 358,264.06	29.2
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONSTRUCT GRADE AND SURFACE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 13						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		\$ 1,288,952.00	\$ 1,425.00	\$ 358,264.06	29.0

MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$ 4,861.81	\$ 55,804.42	13.1
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						
MONTGOMERY	DALLAS ST IN CONROE	.001	1539	\$ 334,864.85	\$.00	\$.00	.0
SH 75	SH 105						
0110-03-036							
CC 110-3-36	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.383	1541	\$ 482,552.40	\$.00	\$ 34,021.59	7.4
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	1540	\$ 340,265.29	\$ 502.40	\$ 882.40	.2
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	RECONST GR & SURF						
WORK ORDER- 10-23-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
HUBCO, INC.							
CONTRACT 09870051		TOTALS		\$ 1,603,041.84	\$ 5,364.21	\$ 90,708.41	5.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

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

MONTGOMERY	FM 2854 AT FM 3374, E	3.012	'0076'	\$ 5,174,671.76	\$ 503,880.95	\$ 3,316,544.96	67.5
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265						
WORKING DAYS CHARGED-	176						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10860002	TOTALS		\$ 5,174,671.76	\$ 503,880.95	\$ 3,316,544.96	67.0

MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	'1671'	\$ 4,729,721.23	\$ 96,666.37	\$ 3,809,308.73	84.7
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230						
WORKING DAYS CHARGED-	207						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 11860005	TOTALS		\$ 4,729,721.23	\$ 96,666.37	\$ 3,809,308.73	84.0

MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	'1665'	\$ 2,859,400.00	\$ 82,615.59	\$ 2,359,295.80	86.8
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	237						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 11860047	TOTALS		\$ 2,859,400.00	\$ 82,615.59	\$ 2,359,295.80	86.0

MONTGOMERY	SH 105	33.341	'1690'	\$ 3,979,971.02	\$ 116,795.18	\$ 118,600.18	3.1
FM 149	FM 1774						
0720-02-046							
CSB 720-2-46	BS REPAIR, ACP, ASB, FLEX BS, MBGF						
WORK ORDER- 12-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	38						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 11870043	TOTALS		\$ 3,979,971.02	\$ 116,795.18	\$ 118,600.18	3.0

MONTGOMERY	AT AT&S RR & FM 2854 W OF CONROE	1.140	'1715'	\$ 6,231,359.82	\$ 263,766.14	\$ 701,619.77	11.8
LP 336							
0338-11-027							
C 338-11-27	GR, LIME TRT SUBGR, ACP, PVT MARK &						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	3						
INDUSTRIAL CONTRACTORS, INC.							
	CONTRACT 11870066	TOTALS		\$ 6,231,359.82	\$ 263,766.14	\$ 701,619.77	11.0

MONTGOMERY	FM 149	13.973	'1760'	\$ 5,332,526.76	\$ 368,139.79	\$ 408,528.33	8.0
FM 1488	IH 45						
0523-10-014							
CSR 523-10-14	REPLACE BS, O/L & ADD SHLDS						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	40						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12870012	TOTALS		\$ 5,332,526.76	\$ 368,139.79	\$ 408,528.33	8.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

PAGE 111

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

MONTGOMERY	SH 105 IN CONROE	15.202	1766	\$ 4,253,603.68	\$ 259,117.50	\$ 311,163.17	7.7
FM 1484	SH 105 E OF CUT 'N SHOOT						
1417-01-014							
CSR 1417-1-14	WIDEN, STRENGTHEN BS & RESURFACE						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	37						
SMITH & CO.							
	CONTRACT 12870018	TOTALS		\$ 4,253,603.68	\$ 259,117.50	\$ 311,163.17	7.0

MONTGOMERY	LONGMIRE RD	.791	1803	\$ 3,140,242.00	\$ 234,139.28	\$ 677,510.41	22.7
LP 336	E OF IH 45						
0338-11-031							
F 1027(16)	RECONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 02-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265						
WORKING DAYS CHARGED-	36						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 12870053	TOTALS		\$ 3,140,242.00	\$ 234,139.28	\$ 677,510.41	22.0

MONTGOMERY	0.2 MI N OF LP 336 (N)	4.554	1809	\$ 1,699,719.16	\$ 353,091.25	\$ 730,805.42	45.2
IH 45	SH 75 (2.0 MI S						
0675-08-058	OF CONROE)						
CD 675-8-58	SCARIFY & RESHAPE SHLDS, SEAL COAT						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-	38						
SMITH & CO.							
	CONTRACT 12870059	TOTALS		\$ 1,699,719.16	\$ 353,091.25	\$ 730,805.42	45.0

WALLER	IN HEMPSTEAD AT 5TH STREET	.001	1955	\$ 25,000.00	\$ 861.23	\$ 6,415.25	27.0
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 02-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	26						
RM 620 ELECTRICAL SERVICE							
	CONTRACT 01880044	TOTALS		\$ 25,000.00	\$ 861.23	\$ 6,415.25	27.0

WALLER	ST MARY'S STREET	.909	2029	\$ 186,751.30	.00	.00	.0
US 290	SH 6						
0050-05-050							
CSR 50-5-50	JOINT & PVT REPAIR AND OVERLAY						
WORK ORDER- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
	CONTRACT 02880018	TOTALS		\$ 186,751.30	.00	.00	.0

WALLER	FORT BEND C/L	5.892	0861	\$19,472,042.16	\$ 746,529.94	\$17,275,358.30	93.3
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	188						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 03870043	TOTALS		\$19,472,042.16	\$ 746,529.94	\$17,275,358.30	93.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

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

WALLER	AT BROOKSHIRE CREEK	.135	'1610'	\$ 666,625.80	\$ 15,884.59	\$ 635,513.87	99.9
FM 359							
0543-01-038							
BRS 27(11)	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WALLER	US 90	2.737	'1612'	\$ 1,583,166.20	\$ 39,776.45	\$ 1,278,650.71	85.2
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	\$ 10,082.83	\$ 1,949,817.17	85.6
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- 233	PERCENT TIME USED- 108						
JONES G. FINKE INC.							
	CONTRACT 06860005	TOTALS		\$ 4,652,344.52	\$ 65,743.87	\$ 3,863,981.75	87.0

WALLER	ON OLD HOUSTON RD AT CLEAR CREEK	.150	'1336'	\$ 234,912.78	\$ 1,031.70	\$ 219,235.11	98.2
CR							
0912-56-004							
BRO 12(38)X	BRIDGE REPLACEMENT AND APPROACHES.						
WORK ORDER- 08-12-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 96	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 94						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 07870022	TOTALS		\$ 234,912.78	\$ 1,031.70	\$ 219,235.11	98.0

WALLER	BRAZOS RV	5.399	'9278'	\$18,513,877.16	\$ 488,071.11	\$10,408,641.25	59.1
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WALLER	1.7 MI W OF FM 1489	2.139	'0034'	\$ 1,987,548.85	\$ -48,109.23	\$ 2,507,512.67	99.9
IH 10	0.6 MI E OF BRA ZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 450	PERCENT TIME USED- 42						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 09860020	TOTALS		\$20,501,426.01	\$ 439,961.88	\$12,916,153.92	66.0

WALLER	HEMPSTEAD	24.902	'1573'	\$ 5,594,493.72	\$ 517,790.09	\$ 3,187,271.10	59.9
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
WORK ORDER- 11-06-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 30						
JONES G. FINKE INC.							
	CONTRACT 10870006	TOTALS		\$ 5,594,493.72	\$ 517,790.09	\$ 3,187,271.10	59.0

WALLER	US 290	18.565	'1632'	\$ 525,864.00	\$ 84,875.39	\$ 303,014.57	60.6
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
WORK ORDER- 11-06-87	WORK BEGAN- 12-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 108	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 57						
PIPELINE CONSTRUCTION SERVICES, INC.							
	CONTRACT 10870056	TOTALS		\$ 525,864.00	\$ 84,875.39	\$ 303,014.57	60.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	IN WHARTON CO AT W APPR TO		.233	'0143'	\$ 291,893.50	\$ 1,789.04	\$ 283,652.59	99.9
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	\$ 5,422.60	\$ 1,308,761.84	99.0
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- 214	PERCENT TIME USED- 97							
N.T. STEPHENS CONTRACTING, INC.								
CONTRACT 12860024			TOTALS		\$ 1,682,627.11	\$ 7,211.64	\$ 1,592,414.43	99.0
DISTRICT CONTRACT AMOUNT							1,325,913,054.73	
DISTRICT ESTIMATES THIS MONTH							47,669,590.62	
DISTRICT TOTAL ESTIMATES PAID TO DATE							723,750,251.21	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 13

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

AUSTIN	ON CR 343 AT IVES CREEK		.320	1452	\$ 331,314.55	\$ 21,757.37	\$ 317,360.60	100.0
CR								
0913-20-010								
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 09-24-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED- 04-13-88								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 59						
COASTAL CONCRETE CORPORATION								
CONTRACT 08870045			TOTALS		\$ 331,314.55	\$ 21,757.37	\$ 317,360.60	100.0

AUSTIN	2.7 MI N OF FM 1093		1.999	1556	\$ 567,185.11	\$ 950.00	\$ 190,957.97	35.4
FM 1458	2.0 MI SOUTH (R ELOC)							
0527-03-012								
AR 527-3-12	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-12-87		WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 47						
PIPELINE CONSTRUCTION SERVICES, INC.								
CONTRACT 09870063			TOTALS		\$ 567,185.11	\$ 950.00	\$ 190,957.97	35.0

AUSTIN	AT MLCAK ROAD, 5.0 MI E OF SEALY		.700	1800	\$ 407,447.00	\$ 26,312.91	\$ 101,326.40	26.1
IH 10								
0271-03-032								
IR 10-7(284)725	TRUCK WEIGHING STATION (ADJACENT TO							
WORK ORDER- 01-14-88		WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 29						
PIPELINE CONSTRUCTION SERVICES, INC.								
CONTRACT 12870050			TOTALS		\$ 407,447.00	\$ 26,312.91	\$ 101,326.40	26.0

BRAZORIA	AT GULF INTRACOASTAL		.023	1613	\$ 97,000.00	\$ 59.00	\$ 107,165.90	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	\$ 134.99	\$ 244,613.53	99.9
FM 2031								
0604-01-033								
MC 604-1-33	CLEANING AND PAINTING OF FLOATING							
MATAGORDA	AT GULF INTRACOASTAL		.023	1615	\$ 93,000.00	\$ 3,921.57	\$ 58,996.25	70.6
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- 34						
WORKING DAYS CHARGED- 307		PERCENT TIME USED- 158						
G & S SANDBLASTING & PAINTING CO.								
CONTRACT 06860054			TOTALS		\$ 282,000.00	\$ 4,115.56	\$ 410,775.68	99.9

CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA		.283	1370	\$ 548,282.00	\$ 42,013.86	\$ 301,792.31	57.9
SH 238								
0179-15-004								
BRM N201(4)	REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 09-01-87		WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 59						
GARDNER/B/H/CONSTRUCTORS								
CONTRACT 07870052			TOTALS		\$ 548,282.00	\$ 42,013.86	\$ 301,792.31	57.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALHOUN	IN SEADRIFT ON	BALTIMORE AVE AT	.110	1247	\$ 199,053.38	\$ 405.00	\$ 194,056.47	100.0
CR 10	NO NAME DRAH	(D00010001)						
0913-19-003		REPLACE BRIDGE AND RECONSTRUCT						
BRO 13(30)X								
WORK ORDER-	12-10-86	WORK BEGAN-	02-24-87					
DATE WORK COMPLETED-	12-11-87							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	2					
WORKING DAYS CHARGED-	112	PERCENT TIME USED-	110					
E. J. STEFEK COMPANY								
CONTRACT 11860027			TOTALS		\$ 199,053.38	\$ 405.00	\$ 194,056.47	100.0
CALHOUN	VICTORIA CO LINE		10.379	1817	\$ 3,261,138.65	\$ 218,655.29	\$ 702,261.56	22.6
FM 404	SH 35							
0432-01-051		WIDEN GRADING, STRUCTURES AND						
CD 432-1-51								
WORK ORDER-	12-30-87	WORK BEGAN-	01-25-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	21					
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 12870067			TOTALS		\$ 3,261,138.65	\$ 218,655.29	\$ 702,261.56	22.0
COLORADO	E END OF COLORADO RV BR		294.135	1946	\$ 1,990,957.63	\$ 243,301.23	\$ 336,267.40	17.7
US 90	W END OF SP RR							
0027-01-034	OVERPASS							
CPM 27-1-34	SEAL COAT							
WORK ORDER-	02-04-88	WORK BEGAN-	02-24-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY								
CONTRACT 01880037			TOTALS		\$ 1,990,957.63	\$ 243,301.23	\$ 336,267.40	17.0
COLORADO	0.56 MI E OF	ALLEYTON RD	17.398	1996	\$ 701,275.00	\$ 43,392.74	\$ 171,381.31	25.7
IH 10	AUSTIN CO LINE							
0271-01-056		HOT ASPHALT-RUBBER SEAL COAT						
CPM 271-1-56								
WORK ORDER-	02-01-88	WORK BEGAN-	02-08-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
COX PAVING COMPANY								
CONTRACT 01880086			TOTALS		\$ 701,275.00	\$ 43,392.74	\$ 171,381.31	25.0
COLORADO	AT REST AREA, APPROX 4.5 MI W OF		.000	0618	\$ 37,988.00	\$.00	\$ 35,691.50	100.0
IH 10	COLUMBUS							
0535-08-055		LANDSCAPE DEVELOPMENT AT EXISTING						
MC 535-8-55								
WORK ORDER-	04-02-87	WORK BEGAN-	04-22-87					
DATE WORK COMPLETED-	01-04-88							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	175					
NESTSIDE SERVICES OF HOUSTON, INC.								
CONTRACT 02870014			TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	100.0
COLORADO	ALTAIR		12.913	2055	\$ 815,525.96	\$ 1,710.00	\$ 1,710.00	.2
US 90A	EAGLE LAKE							
0446-03-039		ASPHALT CONCRETE PAVEMENT OVERLAY						
CPM 446-3-39								
WORK ORDER-	02-29-88	WORK BEGAN-	04-19-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	16					
JONES G. FINKE INC.								
CONTRACT 02880043			TOTALS		\$ 815,525.96	\$ 1,710.00	\$ 1,710.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP *
COLORADO NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS		7.708	'8108'	\$ 9,833,154.01	\$ 203,830.33	\$10,135,702.26		100.0
SH 71 0266-02-051 F 417(20), ETC. GR, STRS, BASE & SURF								
COLORADO FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS		.000	'0916'	\$ 30,000.00	\$ 1,368.18	\$ 68,280.00		100.0
SH 71 0266-02-052 MC 266-2-52 GR, STRS, BASE & SURF								
COLORADO		.000	'0000'	\$.00	\$ 456.06	\$ 22,803.00		100.0
0000-00-000 001310301 GR, STRS, BASE & SURF								
WORK ORDER- 01-23-84 WORK BEGAN- 01-26-84								
DATE WORK COMPLETED- 02-25-88								
CONTRACT WORKING DAYS- 425 ADD'L DAYS GRANTED- 39								
WORKING DAYS CHARGED- 487 PERCENT TIME USED- 105								
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 12830037 TOTALS				\$ 9,863,154.01	\$ 205,654.57	\$10,226,785.26		100.0
COLORADO COLORADO RIVER BR		4.664	'1750'	\$ 5,354,910.47	\$ 381,487.44	\$ 1,179,301.73		23.1
IH 10 0271-01-051 IR 10-6(65)695 HDN CONC PVT & BR, ACP LEVEL-UP,								
WORK ORDER- 01-27-88 WORK BEGAN- 02-09-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 15								
GILBERT CENTRAL CORP.								
CONTRACT 12870003 TOTALS				\$ 5,354,910.47	\$ 381,487.44	\$ 1,179,301.73		23.0
DEWITT US 183		8.858	'2202'	\$ 1,085,020.45	\$.00	\$.00		.0
SH 111 0325-01-018 CRP 88(492)S US 77A ACP LEVEL-UP AND OVERLAY AND								
LAVACA AT APPROX 9.1 MI E OF FM 318		.007	'2525'	\$ 94,087.00	\$.00	\$.00		.0
SH 111 0346-06-036 MC 346-6-36 ACP LEVEL-UP AND OVERLAY AND								
WORK ORDER- 04-28-88 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
HUNTER INDUSTRIES, INC.								
CONTRACT 03880020 TOTALS				\$ 1,179,107.45	\$.00	\$.00		.0
DEWITT AT CUERO CRK RELIEF		.566	'1006'	\$ 767,298.48	\$ 58,315.23	\$ 605,955.99		83.3
US 183 0154-04-020 BHF 183(17), ETC. AND MC COY CRK WIDEN BRIDGES AND APPROACHES								
WORK ORDER- 05-14-87 WORK BEGAN- 05-26-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 182 PERCENT TIME USED- 73								
SHANNON-MONK, INC.								
CONTRACT 04870007 TOTALS				\$ 767,298.48	\$ 58,315.23	\$ 605,955.99		83.0
DEWITT FM 240 IN WESTHOFF		2.120	'1534'	\$ 1,115,888.80	\$ 133,678.39	\$ 489,390.82		46.1
US 87 0143-08-064 CSR 143-8-64 WESTHOFF GRADING, STRUCTURES, BASE AND								
DEWITT 2.1 MI W OF US 87 IN CUERO, WEST		1.466	'1535'	\$ 855,226.60	\$ 15,214.18	\$ 265,237.80		32.6
FM 3402 0270-10-007 A 270-10-7 US 87 SW OF CUE RO GRADING, STRUCTURES, BASE AND								
WORK ORDER- 10-15-87 WORK BEGAN- 10-29-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 1								
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 43								
BUTLER-HOWARD INCORPORATED								
CONTRACT 09870048 TOTALS				\$ 1,971,115.40	\$ 148,892.57	\$ 754,628.62		40.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
FAYETTE	1.8 MI W OF FM 609, E		3.834	'2019'	\$ 213,476.84	\$.00	.00	.0
SH 71	US 77							
0265-08-049								
C 265-8-49	SIGNING, DELINEATION AND							
WORK ORDER- 03-10-88		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 02880008			TOTALS		\$ 213,476.84	\$.00	.00	.0
FAYETTE	M END OF FM 609 O/P		11.301	'2235'	\$ 1,622,505.70	\$ 157,014.86	\$ 157,014.86	10.1
IM 10	1565.55 FT W OF							
0535-06-027	M END OF FM 2238 (WBL)							
CSR 535-6-27	WIDEN CONCRETE PAVEMENT							
WORK ORDER- 04-13-88		WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CHAMPAGNE-WEBBER INC.								
CONTRACT 03880053			TOTALS		\$ 1,622,505.70	\$ 157,014.86	\$ 157,014.86	10.0
FAYETTE	US 77		3.992	'1522'	\$ 8,974,758.57	\$ 851,707.63	\$ 3,990,937.41	46.8
SH 71	ROCKY CREEK							
0266-01-048								
C 266-1-48	GRADING AND STRUCTURES FOR							
WORK ORDER- 10-08-87		WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 29						
DEAN WORD COMPANY								
ACME BRIDGE COMPANY, INC.								
CONTRACT 09870036			TOTALS		\$ 8,974,758.57	\$ 851,707.63	\$ 3,990,937.41	46.0
FAYETTE	1.2 MI W OF FM 609, EAST		2.006	'0188'	\$ 2,962,297.66	\$ 69,666.40	\$ 1,229,722.88	43.7
SH 71	US 77 (ON NEM 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	\$ 17,524.65	\$ 401,008.29	37.2
SH 71	APPROACHES							
0265-08-048								
C 265-8-48	BASE & SURFACING FOR FOUR LANE							
WORK ORDER- 01-07-87		WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 187		PERCENT TIME USED- 79						
BAY, INC.								
CONTRACT 12860036			TOTALS		\$ 4,095,000.01	\$ 87,191.05	\$ 1,630,731.17	41.0
GONZALES	AT TINSLEY CREEK		1.688	'1054'	\$ 1,585,394.00	\$ 46,788.26	\$ 1,101,123.37	73.1
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- 166		PERCENT TIME USED- 55						
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 04870047			TOTALS		\$ 1,585,394.00	\$ 46,788.26	\$ 1,101,123.37	73.0
GONZALES	0.2 MI E OF FM 532		12.490	'0044'	\$ 4,557,811.35	\$ 173,922.94	\$ 3,492,916.93	80.6
US 90A	LAVACA C/L							
0445-01-027								
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN							
WORK ORDER- 10-07-86		WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 277		PERCENT TIME USED- 91						
DEAN WORD COMPANY								
JASCON, INC.								
CONTRACT 09860029			TOTALS		\$ 4,557,811.35	\$ 173,922.94	\$ 3,492,916.93	80.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 13

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

GONZALES US 90A 0025-06-038 C 25-6-38	OLD TOWN CREEK W. OF GONZALES GONZALES (US 18 3) GRADING, STRUCTURES, BASE AND	3.768	'0120'	\$ 5,040,348.25'	169,099.74'	\$ 2,920,776.60'	61.0
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 213	WORK BEGAN- 01-29-87 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 63						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860002		TOTALS		\$ 5,040,348.25'	169,099.74'	\$ 2,920,776.60'	60.0

JACKSON US 59 0089-03-070 CSR 89-3-70	0.58 MI N OF LAVACA RIVER BRIDGE LAVACA RIVER BRIDGE PLANE ASPHALT SURFACE AND ACP	13.261	'2054'	\$ 2,195,836.16'	.00'	.00'	.0
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880042		TOTALS		\$ 2,195,836.16'	.00'	.00'	.0

JACKSON US 59 0089-03-071 CSR 89-3-71	VICTORIA C/L LAVACA RIVER WIDEN CONCRETE PAVEMENT AND ACP	5.640	'2148'	\$ 2,792,135.20'	418,369.31'	\$ 418,369.31'	15.7
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 18	WORK BEGAN- 04-01-88 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 13						
CHAMPAGNE-WEBBER INC.							
CONTRACT 02880103		TOTALS		\$ 2,792,135.20'	418,369.31'	\$ 418,369.31'	15.0

JACKSON SH 172 0420-02-032 CRP 88(517)S	LA WARD SH 35 RECONSTRUCT BASE AND SURFACE	8.319	'2367'	\$ 2,222,760.38'	.00'	.00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 04880056		TOTALS		\$ 2,222,760.38'	.00'	.00'	.0

JACKSON FM 3131 1756-01-012 CSR 1756-1-12	SH 111 FM 1822 WIDEN GR, STRS, ADD BS, & SURF	4.491	'1514'	\$ 1,078,328.57'	209,585.50'	\$ 685,429.66'	66.9
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 75	WORK BEGAN- 10-27-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 49						
MENDEL CONSTRUCTION CO., INC.							
CONTRACT 09870028		TOTALS		\$ 1,078,328.57'	209,585.50'	\$ 685,429.66'	66.0

JACKSON US 59 0089-03-055 C 89-3-55	AT LAVACA RIVER BR. N. OF EDNA (N.B. LA) REPLACE BR & APPR, REPAIR BENTS &	.909	'0107'	\$ 1,573,541.18'	43,569.90'	\$ 1,314,816.41'	88.1
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 222	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 73						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,573,541.18'	43,569.90'	\$ 1,314,816.41'	88.1

JACKSON US 59 0089-03-066 CSR 89-3-66	AT LAVACA RIVER BR. (S.B. LA.) AND AT LAVACA RIVER RELFBRS. (NB & SB LAS) REPLACE BR & APPR, REPAIR BENTS &	.000	'0108'	\$ 20,469.66'	3,064.61'	\$ 14,961.56'	76.9
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 222	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 73						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 20,469.66'	3,064.61'	\$ 14,961.56'	76.9

CONTRACT 10860030		TOTALS		\$ 1,594,010.84'	46,634.51'	\$ 1,329,777.97'	87.0

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	*****	
LAVACA US 77 0370-01-021 CSR 370-1-21	US 90A IN HALLETTSVILLE SH 111	16.586	2373'	\$ 1,181,679.30'	.00'	.00'	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
DEAN WORD COMPANY	CONTRACT 04880063	TOTALS		\$ 1,181,679.30'	.00'	.00'	.0	
MATAGORDA SH 35 0179-04-068 CPM 179-4-68	AT COLORADO RIVER RELIEF & AT COLORADO RIV ER (EBL) CLEAN & PAINT EXISTING STRUCTURES	.022	1971'	\$ 259,000.00'	24,085.00'	42,066.76'	20.0	
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 17	WORK BEGAN- 03-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.	CONTRACT 01880061	TOTALS		\$ 259,000.00'	24,085.00'	42,066.76'	20.0	
MATAGORDA FM 456 0346-12-008 CRP 88(502)BRO	AT TRES PALACIOS RIVER REPLACE BRIDGES AND RECONSTRUCT	1.140	2199'	\$ 1,207,162.81'	100,878.52'	100,878.52'	8.8	
MATAGORDA FM 521 0847-05-024 MC 847-5-24	1.9 MI E OF SH 60 4.1 MI E OF SH 60 REPLACE BRIDGES AND RECONSTRUCT	.349	2307'	\$ 266,787.19'	.00'	.00'	.0	
WORK ORDER- 04-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-	WORK BEGAN- 04-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PIPELINE CONSTRUCTION SERVICES, INC.	CONTRACT 03880017	TOTALS		\$ 1,473,950.00'	100,878.52'	100,878.52'	7.0	
VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR RAILROAD GRADE SEPARATION AND	2.145	6590'	\$ 5,069,055.11'	406,484.86'	3,453,560.27'	71.7	
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 186	WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 61							
HELDENFELS BROTHERS, INC.	CONTRACT 01870003	TOTALS		\$ 5,069,055.11'	406,484.86'	3,453,560.27'	71.0	
VICTORIA LP 175 0088-05-054 CL 88-5-54	AT SH 87 LANDSCAPE DEVELOPMENT	.001	2104'	\$ 54,222.53'	14,271.42'	14,271.42'	27.7	
WORK ORDER- 03-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 15	WORK BEGAN- 03-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
J. MATTE CONSTRUCTION CO.	CONTRACT 02880059	TOTALS		\$ 54,222.53'	14,271.42'	14,271.42'	27.0	
VICTORIA LP 175 0088-05-055 CSR 88-5-55	US 59 FM 1686 REMOVE ACP, SEAL COAT, HOT	21.578	2147'	\$ 3,197,541.61'	.00'	.00'	.0	
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 3	WORK BEGAN- 04-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 02880102	TOTALS		\$ 3,197,541.61'	.00'	.00'	.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
VICTORIA US 77		1.830	2266	\$ 37,500.00	\$ 18,702.04	\$ 18,702.04	52.5
LP 463 US 87							
2350-01-013							
MC 2350-1-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-06-88		WORK BEGAN- 04-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED- 18					
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03880083		TOTALS		\$ 37,500.00	\$ 18,702.04	\$ 18,702.04	52.0
VICTORIA US 77		5.973	2311	\$ 9,934,612.75	.00	.00	.0
LP 463 LP 175, 3.3 MIL ES SW OF TELFERNER							
2350-01-010							
CRP 88(515)S CONSTRUCT TWO LANE FACILITY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880001		TOTALS		\$ 9,934,612.75	.00	.00	.0
VICTORIA US 59		.383	0079	\$ 113,808.66	\$ 1,261.18	\$ 107,044.26	99.9
LP 175 FM 1686 OVERPAS S							
0088-05-049							
FR 551(36) RECONSTRUCT SHOULDERS AND SAFETY							
VICTORIA INEZ		5.858	0115	\$ 621,132.77	\$ 71,062.92	\$ 480,497.59	81.4
US 59 TELFERNER (NB LANES)							
0089-01-061							
CSR 89-1-61 RECONSTRUCT SHOULDERS AND SAFETY							
VICTORIA LP 175 AT TELFERNER		7.834	0116	\$ 1,498,804.77	\$ 16,436.97	\$ 1,591,702.81	99.9
US 59 JACKSON COUNTY LINE							
0089-01-065							
FR 543(28) RECONSTRUCT SHOULDERS AND SAFETY							
VICTORIA 1.6 MI NE OF FM 404, SW		1.634	0117	\$ 193,144.48	\$ -87.52	\$ 159,454.07	86.9
FM 1686 FM 404							
1132-01-015							
CSR 1132-1-15 RECONSTRUCT SHOULDERS AND SAFETY							
WORK ORDER- 11-25-86		WORK BEGAN- 01-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED- 42					
WORKING DAYS CHARGED-	219	PERCENT TIME USED- 101					
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 88,673.55	\$ 2,338,698.73	99.9
WHARTON LP 525 (S)		7.400	1925	\$ 74,440.00	.00	.00	.0
US 59 E END FM 1163 O /P							
0089-06-052							
CLM 89-6-52 LANDSCAPE MAINTENANCE							
WORK ORDER- 02-09-88		WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	480	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED- 1					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 01880016		TOTALS		\$ 74,440.00	.00	.00	.0
WHARTON AT LP 525 IN EL CAMPO		.002	1431	\$ 69,628.68	\$ 902.50	\$ 64,645.49	100.0
US 59							
0089-06-051							
CLM 89-6-51 LANDSCAPE DEVELOPMENT							
WORK ORDER- 09-21-87		WORK BEGAN- 10-12-87					
DATE WORK COMPLETED- 04-01-88							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED- 100					
BRAZOS SERVICES							
CONTRACT 08870025		TOTALS		\$ 69,628.68	\$ 902.50	\$ 64,645.49	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	AT FM 102 INTCHG IN WHARTON	.001	1519	\$ 41,810.00	\$.00	37,969.99	95.6
US 59							
CO89-07-107							
CLM 89-7-107	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
BRAZOS SERVICES							
CONTRACT 09870033		TOTALS		\$ 41,810.00	\$.00	37,969.99	95.0
						DISTRICT CONTRACT AMOUNT	88,070,449.62
						DISTRICT ESTIMATES THIS MONTH	4,211,275.46
						DISTRICT TOTAL ESTIMATES PAID TO DATE	37,328,123.30

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
BASTROP 7.0 MI E OF FM 696		86.639	1980	\$ 1,948,250.94	\$ 285,958.42	\$ 623,399.40	33.6
US 290 8.7 MI E OF FM 696							
0114-05-026							
CPM 114-5-26 LEVEL-UP, SEAL COAT & TWO COURSE							
WORK ORDER- 02-03-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	23				
DEAN & KENG PAVING COMPANY							
CONTRACT 01880070		TOTALS		\$ 1,948,250.94	\$ 285,958.42	\$ 623,399.40	33.0
BASTROP AT COLORADO RIVER		.110	2169	\$ 24,880.00	\$.00	\$ 23,636.00	100.0
LP 150							
0265-10-015							
CSBH 265-10-15 REPAIR BEARING ASSEMBLIES							
WORK ORDER- 03-14-88		WORK BEGAN- 03-28-88		*****			
DATE WORK COMPLETED- 04-13-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	45	*****			
STEELE CONTRACTORS, INC.							
CONTRACT 02880123		TOTALS		\$ 24,880.00	\$.00	\$ 23,636.00	100.0
BASTROP AT MAHA CREEK		.246	2499	\$ 369,103.14	\$.00	\$.00	.0
SH 21							
0471-05-023							
MA-FR 1156(4) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DEAN WORD COMPANY							
CONTRACT 05880043		TOTALS		\$ 369,103.14	\$.00	\$.00	.0
BASTROP TRAVIS CO LINE		24.581	1345	\$ 1,657,771.72	\$ 35,701.60	\$ 1,783,819.81	100.0
SH 71 SH 21							
0265-03-024							
CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 09-30-87		*****			
DATE WORK COMPLETED- 03-11-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	105	*****			
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 07870028		TOTALS		\$ 1,657,771.72	\$ 35,701.60	\$ 1,783,819.81	100.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	8123	\$ 7,366,242.32	\$ 300,298.26	\$ 6,937,402.95	99.1
SH 71							
0265-05-046							
MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86		WORK BEGAN- 01-20-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	407	PERCENT TIME USED-	90	*****			
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 300,298.26	\$ 6,937,402.95	99.0
BLANCO SCL OF JOHNSON CITY		19.497	2152	\$ 1,532,997.00	\$.00	\$.00	.0
US 281 US 290							
0113-05-032							
CSR 113-5-32 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DEAN WORD COMPANY							
CONTRACT 02880107		TOTALS		\$ 1,532,997.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****			*****	*****	*****	*****	*****	*****
BURNET	S END COLORADO RV BR		4.999	1981'	\$ 447,064.00	\$.00	\$.00	.0
US 281	S OF SH 71							
0252-02-036								
CPM 252-2-36	SEAL COAT AND ACP OVERLAY							
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 01880071			TOTALS		\$ 447,064.00	\$.00	\$.00	.0

BURNET	LLANO COUNTY LINE		3.249	1165'	\$ 173,474.14	\$ 18,226.23	\$ 118,757.25	72.2
SH 71	US 281, ETC.							
0700-01-020								
CSR 700-1-20	WIDEN GR, STRS, FLEX BASE & 2							
LLANO	SH 16		27.312	1226'	\$ 1,337,424.31	\$ 107,323.42	\$ 1,117,636.61	88.2
SH 71	BURNET COUNTY LINE							
0700-04-023								
CSR 700-4-23	WIDEN GR, STRS, FLEX BASE & 2							
WORK ORDER- 06-17-87		WORK BEGAN- 07-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	159	PERCENT TIME USED-						
ALLEN KELLER COMPANY								
CONTRACT 05870062			TOTALS		\$ 1,510,898.45	\$ 125,549.65	\$ 1,236,393.86	86.0

CALDWELL	FM 20		7.576	1931'	\$ 964,980.70	\$ 468,954.15	\$ 806,428.51	87.9
US 183	FM 20							
0152-02-045								
CPM 152-2-45	MILL, SEAL COAT AND ACP OVERLAY							
WORK ORDER- 02-09-88		WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	42	PERCENT TIME USED-						
HUNTER INDUSTRIES, INC.								
CONTRACT 01880022			TOTALS		\$ 964,980.70	\$ 468,954.15	\$ 806,428.51	87.0

CALDWELL	FM 20		9.506	1241'	\$ 2,694,520.56	\$ 146,439.22	\$ 1,841,036.24	71.9
SH 80	US 183 IN LULIN G							
0286-03-011								
CSR 286-3-11	WIDEN ROW, STRS, FLEX BS, 2 CSE							
WORK ORDER- 07-13-87		WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	131	PERCENT TIME USED-						
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 06870014			TOTALS		\$ 2,694,520.56	\$ 146,439.22	\$ 1,841,036.24	71.0

CALDWELL	SH 80		19.903	1347'	\$ 573,874.62	\$.00	\$ 103,001.45	18.8
US 90	PLUM CREEK							
0029-03-045								
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE							
WORK ORDER- 08-13-87		WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	1	PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY								
CONTRACT 07870030			TOTALS		\$ 573,874.62	\$.00	\$ 103,001.45	18.0

CALDWELL	AT SAN MARCOS RV		.033	1768'	\$ 65,970.31	\$.00	\$ 56,496.43	100.0
FM 1977								
1434-03-005								
CSBH 1434-3-5	PILING, I-BEAM SUPPORTS AND I-BEAMS							
WORK ORDER- 01-08-88		WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-	02-26-88							
CONTRACT WORKING DAYS-	25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	14	PERCENT TIME USED-						
STEELE CONTRACTORS, INC.								
CONTRACT 12870020			TOTALS		\$ 65,970.31	\$.00	\$ 56,496.43	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

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

GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,		.000	'0625'	\$ 238,459.40	\$	.00	247,095.19' 100.0
US 87	CROCKETT & ADAM S STREETS							
0071-06-044								
MC 71-6-44	REPLACE EXIST TRAFFIC SIGNALS AND							

GILLESPIE	IN FREDERICKSBURG AT LLANO, LINCOLN,		.000	'0626'	\$ 236,114.60	\$	.00	225,270.35' 100.0
US 87	& WASHINGTON ST REETS							
0072-01-033								
MC 72-1-33	REPLACE EXIST TRAFFIC SIGNALS AND							

WORK ORDER- 03-17-87	WORK BEGAN- 05-06-87							
DATE WORK COMPLETED- 02-23-88								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92							

JACK A. MILLER, INC.	CONTRACT 02870020	TOTALS			\$ 474,574.00	\$	.00	472,365.54' 100.0

HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS		15.347	'9095'	\$ 699,199.70	\$	13,747.38	632,880.75' 100.0
IH 35								
0016-02-067								
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK							

WORK ORDER- 12-23-83	WORK BEGAN- 01-17-84							
DATE WORK COMPLETED- 10-31-85								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 225							

A.J.W. CONSTRUCTION INC.	CONTRACT 11830025	TOTALS			\$ 699,199.70	\$	13,747.38	632,880.75' 100.0

HAYS	AT MAINTENANCE WAREHOUSE		.482	'1674'	\$ 202,335.30	\$	1,729.00	178,217.30' 92.7
US 290	NEAR TRAVIS CO LINE							
0113-07-032								
CD 113-7-32	CONSTRUCT LEFT TURN LANE							

WORK ORDER- 12-04-87	WORK BEGAN- 12-22-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 88							

CAPITAL EXCAVATION COMPANY	CONTRACT 11870032	TOTALS			\$ 202,335.30	\$	1,729.00	178,217.30' 92.0

LLANO	SH 16		1.646	'0212'	\$ 1,678,532.43	\$	52,326.12	1,699,095.15' 99.9
SH 71	BURNET COUNTY L INE							
0700-04-022								
CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES							

WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 115							

ALLEN KELLER COMPANY	CONTRACT 12860052	TOTALS			\$ 1,678,532.43	\$	52,326.12	1,699,095.15' 99.9

MASON	MCCULLOCH CO LINE		63.196	'1979'	\$ 1,594,835.93	\$	.00	83,062.29' 5.4
US 87	COMMANCHE CREEK							
0071-03-031								
CPM 71-3-31	LEVEL-UP, SEAL COAT AND TWO COURSE							

WORK ORDER- 02-17-88	WORK BEGAN- 03-17-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							

HAGNER & SONS PAVING COMPANY, INC.	CONTRACT 01880069	TOTALS			\$ 1,594,835.93	\$	.00	83,062.29' 5.0

MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK		2.526	'1642'	\$ 1,570,845.49	\$	75,992.56	380,424.62' 25.5
US 377								
0149-04-011								
BRF 705(8)	REPLACING BRIDGES AND APPROACHES							

WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 20							

ALLEN KELLER COMPANY	CONTRACT 11870008	TOTALS			\$ 1,570,845.49	\$	75,992.56	380,424.62' 25.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

PAGE 125

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TRAVIS LS 183 C151-06-086 F 1068(26)	AT LP 360 GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	.000	'8124'	\$ 628,984.63	\$.00	\$ 597,840.78	99.9
TRAVIS LP 1 3136-01-049 F 1124(21)	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	3.073	'8125'	\$29,351,622.25	\$ 818,474.45	\$24,186,704.92	86.7
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 531	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 55 PERCENT TIME USED- 66						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	\$ 818,474.45	\$24,784,545.70	87.0
TRAVIS FM 734 3417-01-006 RS 3508(1)	MCNEIL DR HUNTSVILLE DR I N AUSTIN GR, STRS, FLEX BS & 2 CST	.931	'0428'	\$ 562,734.20	\$ 14,540.94	\$ 528,882.16	100.0
WORK ORDER- 02-03-87 DATE WORK COMPLETED- 10-07-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 112	WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 107						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 01870029		TOTALS		\$ 562,734.20	\$ 14,540.94	\$ 528,882.16	100.0
TRAVIS YAR 0914-00-026 CSR 914-00-26	DISTRICTWIDE PLACEMENT OF THERMOPLASTIC PAVEMENT	74.983	'0558'	\$ 192,919.33	\$ 9,973.67	\$ 172,918.60	100.0
TRAVIS 0000-00-000 001410370	PLACEMENT OF THERMOPLASTIC PAVEMENT	.000	'0000'	\$.00	\$ 12,854.45	\$ 12,854.45	100.0
WORK ORDER- 02-19-87 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53	WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		\$ 192,919.33	\$ 22,828.12	\$ 185,773.05	100.0
TRAVIS RM 620 0583-02-030 CSR 683-2-30	RM 2222 WILLIAMSON CO L INE MDN, GR, STRS, FLEX BS, SEAL COAT &	3.956	'1930'	\$ 1,027,505.25	\$ 26,208.74	\$ 374,227.32	38.3
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 44	WORK BEGAN- 02-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		\$ 1,027,505.25	\$ 26,208.74	\$ 374,227.32	38.0
TRAVIS LP 360 0113-13-090 CPM 113-13-90	0.3 MI N OF RM 2244 LP 343 SEAL COAT AND ACP OVERLAY	5.113	'1932'	\$ 853,952.60	\$.00	\$.00	.0
TRAVIS RM 620 2100-01-020 CPM 2100-1-20	RM 2222 DRY CREEK RD SEAL COAT AND ACP OVERLAY	5.121	'2010'	\$ 444,412.70	\$.00	\$.00	.0
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		\$ 1,298,365.30	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	IN SOUTH AUSTIN FROM US 290, SW		3.692	1959	\$18,294,800.22	\$ 65,900.08	\$ 70,541.78	.4
LP 1	SLAUGHTER LANE							
3136-01-062								
C 3136-1-62	GR, STRS, FLEX BS, ACP, ILLUM,							
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MARTIN K. EBY CONSTRUCTION CO., INC.								
CONTRACT 01880048			TOTALS		\$18,294,800.22	\$ 65,900.08	\$ 70,541.78	.0
TRAVIS	US 183		1.903	0858	\$37,943,099.76	\$ 928,191.16	\$18,164,955.04	50.3
LP 1	STECK AVENUE							
3136-01-039								
F 1124(25)	GRADING, STRS, FLEX							
WORK ORDER- 05-08-87		WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 14						
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 03870040			TOTALS		\$37,943,099.76	\$ 928,191.16	\$18,164,955.04	50.0
TRAVIS	OLTORF ST		1.856	2350	\$ 1,675,135.00	\$.00	\$.00	.0
IH 35	BEN WHITE BLVD							
0015-13-202								
CSR 15-13-202	REPLACE MEDIAN FENCE WITH CONCRETE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 04880039			TOTALS		\$ 1,675,135.00	\$.00	\$.00	.0
TRAVIS	AT COLORADO RIVER		.002	2376	\$ 199,000.00	\$.00	\$.00	.0
IH 35								
0015-13-204								
CPM 15-13-204	CLEAN AND PAINT BRIDGE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
H & H MATERIALS, INC.								
CONTRACT 04880066			TOTALS		\$ 199,000.00	\$.00	\$.00	.0
TRAVIS	DEBBA LANE		5.965	1094	\$ 5,771,000.00	\$ 308,713.25	\$ 1,339,646.24	24.4
RM 620	SH 71							
0683-02-021								
RS 222(4)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-25-87		WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 7						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.								
CONTRACT 05870003			TOTALS		\$ 5,771,000.00	\$ 308,713.25	\$ 1,339,646.24	24.0
TRAVIS	WILLIAMSON CREEK	BRIDGE & APPROACHES	.361	1152	\$ 1,183,812.80	\$ 10,577.30	\$ 901,115.37	80.1
MH 836	ON BRODIE LANE							
8103-14-001								
M P103(1)	GRADE, STRUCTURES, FLEX BASE, ASPH							
WORK ORDER- 06-25-87		WORK BEGAN- 07-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 70						
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 92						
BRYAN CONSTRUCTION COMPANY								
CONTRACT 05870050			TOTALS		\$ 1,183,812.80	\$ 10,577.30	\$ 901,115.37	80.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

PAGE 127

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS IH 35 E FRT RD		2.347	1264	\$ 1,723,990.10	\$ 63,298.03	\$ 906,267.96	55.3
FM 1825 THREE POINTS							
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-	167						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870032		TOTALS		\$ 1,723,990.10	\$ 63,298.03	\$ 906,267.96	55.0
TRAVIS US 183, N		.414	1282	\$ 695,860.85	.00	\$ 26,528.75	4.0
FM 1325 LONGHORN BLVD							
1376-02-029							
CC 1376-2-29 MDN GRADE, FLEX BS, STRM SEWER,							
WORK ORDER-	07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046		TOTALS		\$ 695,860.85	.00	\$ 26,528.75	4.0
TRAVIS 0.2 MI S OF LOYOLA LANE		1.117	1302	\$ 598,846.50	.00	\$ 578,216.87	99.9
FM 3177 DECKER CREEK							
3277-01-005							
CD 3277-1-5 CONST LEFT TURN LANE, ADD SHLDRS &							
WORK ORDER-	07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	128						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870065		TOTALS		\$ 598,846.50	.00	\$ 578,216.87	99.9
TRAVIS SH 71		6.714	1315	\$10,143,173.69	\$ 556,157.77	\$ 4,901,662.27	50.8
RM 2244 ST STEPHENS SCH OOL ROAD							
2102-01-016							
RS 2124(2) GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER-	08-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	30						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		\$10,143,173.69	\$ 556,157.77	\$ 4,901,662.27	50.0
TRAVIS IN AUSTIN AT INT OF SH 71 &		1.026	1356	\$ 4,389,396.64	\$ 241,844.90	\$ 1,344,157.73	32.2
SH 71 BERGSTROM AFB							
0265-01-066							
F-R-AD 1068(27) GRADE, STRS, RETAIN WALLS, FLEX BS,							
WORK ORDER-	08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	462						
WORKING DAYS CHARGED-	193						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		\$ 4,389,396.64	\$ 241,844.90	\$ 1,344,157.73	32.0
TRAVIS NORTH BEND DRIVE		.719	1373	\$ 764,633.85	\$ 147,367.69	\$ 634,601.68	87.3
LP 275 WALNUT CREEK							
0015-11-046							
CD 15-11-46 WIDEN GRADING, STORM SEWER, CURB &							
WORK ORDER-	08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	102						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85	\$ 147,367.69	\$ 634,601.68	87.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

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

TRAVIS LP 360 0113-13-087 CSR 113-13-87	RM 2222 RM 2244 SEAL COAT AND ACP OVERLAY	19.354	'1378'	\$ 1,496,712.00	\$ 395,089.92	\$ 1,185,853.22	83.4
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 63	WORK BEGAN- 09-28-87 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 105						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00	\$ 395,089.92	\$ 1,185,853.22	83.0

TRAVIS US 290 0114-01-036 F-MA-F 478(17)	CAMERON RD, E US 183 IN AUSTIN GR, STRS, FLEX BASE, HMACP, ILLUM,	.000	'8119'	\$ 5,618,125.12	\$ 119,082.51	\$ 4,110,128.52	77.0
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 315	WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 119,082.51	\$ 4,110,128.52	77.0

TRAVIS IH 35 0015-13-163 IR 35-3(128)239	YAGER LANE US 290 IN AUSTI N WIDEN GR, STRS, ACP, ILLUM, PVT	5.677	'0001'	\$15,380,378.20	\$ 279,593.11	\$13,930,868.00	95.3
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 WORKING DAYS CHARGED- 458	WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- 75 PERCENT TIME USED- 76						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$15,380,378.20	\$ 279,593.11	\$13,930,868.00	95.0

TRAVIS IH 35 0015-10-036 IR 35-3(146)241	WILLIAMSON C/L 3.146 MILES SOU TH WDN GR, STRS, SURF, ILLUM & SIGN	8.806	'1487'	\$17,157,502.13	\$ 917,768.22	\$ 4,944,068.00	29.2
WORK ORDER- 11-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 82	WORK BEGAN- 11-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		\$17,157,502.13	\$ 917,768.22	\$ 4,948,929.15	30.0

TRAVIS LP 275 0015-11-049 CC 15-11-49	AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN.. WDN GR, GR, LEFT TURN LANES, FLEX	.308	'1542'	\$ 398,050.10	\$ 127,013.46	\$ 375,384.39	99.2
WORK ORDER- 11-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 85	WORK BEGAN- 11-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 09870052		TOTALS		\$ 398,050.10	\$ 127,013.46	\$ 375,384.39	99.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

PAGE 129

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS	RM 2222, S		4.288	1553	\$ 1,036,103.20	\$ 331,705.60	\$ 331,705.60	33.7
LP 1	N END COLORADO RV BR							
3136-01-067								
CSR 3136-1-67	MILL FOR LEVEL-UP, SEAL COAT AND							
WORK ORDER-	10-22-87	WORK BEGAN-	04-17-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	18					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 09870060			TOTALS		\$ 1,036,103.20	\$ 331,705.60	\$ 331,705.60	33.0
TRAVIS	AT ARTERIAL NO 5, 1.5 MI S OF SH 71		.187	1613	\$ 49,277.60	\$.00	\$ 45,550.14	100.0
US 183								
0152-01-041								
CC 152-1-41	RELOCATE MEDIAN OPENING							
WORK ORDER-	12-11-87	WORK BEGAN-	12-27-87					
DATE WORK COMPLETED-	03-11-88							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	80					
HUNTER INDUSTRIES, INC.								
CONTRACT 10870041			TOTALS		\$ 49,277.60	\$.00	\$ 45,550.14	100.0
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14		.001	1677	\$ 356,737.40	\$ 32,746.12	\$ 96,796.83	28.5
VA								
0914-00-031								
CD 914-00-31	TRAFFIC SIGNALS							
WORK ORDER-	11-20-87	WORK BEGAN-	03-04-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	17					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 11870035			TOTALS		\$ 356,737.40	\$ 32,746.12	\$ 96,796.83	28.0
TRAVIS	AT PARMER LANE		1.000	1689	\$ 3,183,450.52	\$ 143,368.20	\$ 1,781,040.22	58.8
JH 35								
0015-13-174								
IR 35-3(130)246	GR, STRS, FLEX BS, ACP, ILLUM,							
WORK ORDER-	12-21-87	WORK BEGAN-	01-04-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	38					
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 11870042			TOTALS		\$ 3,183,450.52	\$ 143,368.20	\$ 1,781,040.22	58.0
TRAVIS	AT SHOAL CREEK		.245	1756	\$ 1,114,423.89	\$ 132,334.21	\$ 132,334.21	12.5
RM 2222								
2100-01-013								
M PO02(1)	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER-	02-09-88	WORK BEGAN-	04-04-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	13					
BRYAN CONSTRUCTION COMPANY								
CONTRACT 12870008			TOTALS		\$ 1,114,423.89	\$ 132,334.21	\$ 132,334.21	12.0
TRAVIS	AT COXVILLE RD IN AUSTIN		.001	1798	\$ 32,258.00	\$ 1,612.90	\$ 32,258.00	100.0
LP 275								
0015-11-050								
HES 000S(570)	INSTALLATIONS OF TRAFFIC SIGNALS							
TRAVIS	AT LP 360 FRTG RDS		.001	1910	\$ 60,142.00	\$ 3,959.60	\$ 60,192.00	100.0
RM 2222								
2100-01-019								
HES 000S(571)	INSTALLATIONS OF TRAFFIC SIGNALS							
WORK ORDER-	01-08-88	WORK BEGAN-	01-27-88					
DATE WORK COMPLETED-	03-25-88							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	80					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 12870049			TOTALS		\$ 92,400.00	\$ 5,572.50	\$ 92,450.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT BOGGY CREEK		.085	'1811'	\$ 881,375.80	\$ 37,698.53	\$ 37,698.53	4.5
LP 111							
0151-06-096							
CC 151-6-96 GR, STRS, FLEX BS, ACP AND							
WORK ORDER- 01-08-88		WORK BEGAN- 04-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		\$ 881,375.80	\$ 37,698.53	\$ 37,698.53	4.0
TRAVIS AT MERRILTOWN RD		.340	'1900'	\$ 143,793.17	\$ 28,161.76	\$ 123,691.57	90.5
FM 1325							
1376-02-030							
CD 1376-2-30 LEFT TURN LANE AND INCREASE RIGHT							
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 100					
CAPITAL EXCAVATION COMPANY							
CONTRACT 12870082		TOTALS		\$ 143,793.17	\$ 28,161.76	\$ 123,691.57	90.0
WILLIAMSON FM 3406 IN ROUND ROCK		4.113	'1911'	\$ 21,799,494.47	\$ 1,698,936.27	\$ 3,367,808.42	16.2
IH 35 TRAVIS COUNTY L INE							
0015-09-093							
IR 35-3(132)254 PVT, GR, RIPRAP, ST SEW, SIGN, PVT							
WORK ORDER- 03-15-88		WORK BEGAN- 03-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 4					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		\$ 21,799,494.47	\$ 1,698,936.27	\$ 3,367,808.42	16.0
WILLIAMSON AT BRUSHY CRK & AT BRUSHY CRK RELIEF,		.444	'0721'	\$ 787,272.11	\$ 20,656.44	\$ 771,289.13	100.0
SH 95 APPROX 0.6 MI N							
0321-01-034 OF COUPLAND							
CSR 321-1-34 WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED- 04-14-88							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 86					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	\$ 20,656.44	\$ 771,289.13	100.0
WILLIAMSON FM 3406		15.252	'2092'	\$ 1,284,084.34	\$ 151,038.08	\$ 266,725.74	21.8
IH 35 US 79							
0015-09-108							
CSR 15-9-108 LEVEL-UP, SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-01-88		WORK BEGAN- 03-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 24					
HUNTER INDUSTRIES, INC.							
CONTRACT 02880047		TOTALS		\$ 1,284,084.34	\$ 151,038.08	\$ 266,725.74	21.0
WILLIAMSON AT BERRY CREEK & AT DRY BERRY CREEK		.006	'2342'	\$ 219,000.00	\$.00	\$.00	.0
IH 35 WEST FRONTAGE R OADS							
0015-08-093							
CPM 15-8-93 CLEAN AND PAINT EXIST STRUCTURAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H & H MATERIALS, INC.							
CONTRACT 04880031		TOTALS		\$ 219,000.00	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
WILLIAMSON MKT RR IN GEORGETOWN		.439	'1138'	\$ 197,618.00	\$ 36,989.98	\$ 137,240.81	73.1
SH 29 APPROX 0.5 MI E							
0337-02-024							
CSR 337-2-24 RECONST TO STANDARD & ADD OVERLAY							
WORK ORDER- 06-12-87		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	\$ 36,989.98	\$ 137,240.81	73.0
WILLIAMSON SH 195		23.500	'1335'	\$ 1,263,295.35	\$ 124,969.33	\$ 991,300.50	82.6
FM 487 BELL COUNTY LIN E							
1201-02-012							
SR 1933(2) WIDEN GRADING AND STRUCTURES AT							
WORK ORDER- 08-25-87		WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 72					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	\$ 124,969.33	\$ 991,300.50	82.0
WILLIAMSON FM 3405		5.205	'1337'	\$ 2,463,578.08	\$ 34,126.37	\$ 495,943.22	21.1
FM 2338 GEORGETOWN WEST							
2211-01-005 URBAN LIMITS							
CD 2211-1-5 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
WILLIAMSON AT LAKEWAY DRIVE		.000	'1338'	\$ 19,320.00	\$.00	\$.00	.0
FM 2338							
2211-01-007							
MC 2211-1-7 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
WILLIAMSON FM 2338 AT SERANADA DRIVE		.000	'1339'	\$ 22,680.00	\$.00	\$.00	.0
FM 2338							
2211-01-010							
MC 2211-1-10 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
WILLIAMSON RM 970 IN ANDICE		8.767	'1340'	\$ 1,967,030.91	\$ 134,676.60	\$ 740,104.15	39.6
FM 2338 RM 3405							
2211-01-011							
CSR 2211-1-11 WDN GR, STRS, FLEX BS, 2CST, HMACP,							
WORK ORDER- 08-18-87		WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 36					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$ 168,802.97	\$ 1,236,047.37	29.0
WILLIAMSON RM 2338		.686	'1367'	\$ 1,502,659.70	\$ 83,896.28	\$ 1,108,979.65	77.6
IH 35 3,623' S OF RM 2338 (W FRTG RD)							
0015-08-091							
IR 35-3(145)260 GRADE, STRS, FLEX BS, ACP, STRM							
WORK ORDER- 08-19-87		WORK BEGAN- 08-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 90					
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$ 83,896.28	\$ 1,108,979.65	77.0
WILLIAMSON 0.9 MI W OF FM 734		1.893	'1408'	\$ 7,100,429.48	\$ 155,477.81	\$ 1,448,722.62	21.4
RM 620 1.0 MI E OF FM 734							
0683-01-029							
C 683-1-29 GR, STRS, FLEX BS AND ACP							

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

TRAVIS	WILLIAMSON CO LINE		3.265	1409	\$10,129,370.75	\$ 217,635.26	\$ 3,183,498.00	33.0
FM 734	FM 1325							
3417-01-003								
RS 3508(2)	GR, STRS, FLEX BS AND ACP							
WILLIAMSON	RM 620 SOUTHEAST		2.240	1410	\$ 4,190,784.88	\$ 445,262.65	\$ 1,417,225.09	35.6
FM 734	TRAVIS COUNTY L INE							
3417-02-001								
RS 3508(2)	GR, STRS, FLEX BS AND ACP							
WORK ORDER- 09-24-87		WORK BEGAN-						
DATE WORK COMPLETED-		10-02-87						
CONTRACT WORKING DAYS-	600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	85	PERCENT TIME USED-						14
DUININCK BROS, INC.								
	CONTRACT 08870004	TOTALS			\$21,420,585.11	\$ 818,375.72	\$ 6,049,445.71	29.0

WILLIAMSON	ROUND ROCK (LP 384)		1.702	1433	\$ 1,412,018.10	\$ 70,140.12	\$ 362,437.79	27.0
US 79	ROUND ROCK (SUN SHINE DR)							
0204-01-035								
CSR 204-1-35	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-21-87		WORK BEGAN-						
DATE WORK COMPLETED-		11-18-87						
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	12	PERCENT TIME USED-						5
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 08870026	TOTALS			\$ 1,412,018.10	\$ 70,140.12	\$ 362,437.79	27.0

WILLIAMSON	FM 1460		13.471	1574	\$ 3,735,771.00	\$ 46,098.94	\$ 421,163.17	11.8
US 79	FM 685							
0204-01-037								
CSR 204-1-37	WIDENING STRUCTURES AND OVERLAY							
WORK ORDER- 11-16-87		WORK BEGAN-						
DATE WORK COMPLETED-		12-07-87						
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	82	PERCENT TIME USED-						30
STAKER PAVING AND CONSTRUCTION COMPANY, INC.								
	CONTRACT 10870007	TOTALS			\$ 3,735,771.00	\$ 46,098.94	\$ 421,163.17	11.0

	DISTRICT CONTRACT AMOUNT						246,824,493.28	
	DISTRICT ESTIMATES THIS MONTH						10,480,837.06	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						113,503,650.89	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

PAGE 133

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
ATASCOSA	AT SHALLOW DW, FERN HOLLOW & SANTA ANNA	.476 '2114'	\$ 34,292.50'	\$ 14,060.00'	\$ 14,060.00'	43.1
SH 173	CR, 2.0 MI & AT					
0421-04-022	9.0 MI W OF JOURDANTON					
MC 421-4-22	PLACE METAL BEAM GUARD FENCE					
WORK ORDER- 03-28-88	WORK BEGAN- 04-14-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 40					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 02880070		TOTALS	\$ 34,292.50'	\$ 14,060.00'	\$ 14,060.00'	43.0
ATASCOSA	SH 97 EAST OF PLEASANTON	.000 '0801'	\$ 129,379.15'	\$ 893.00'	\$ 120,419.27'	97.9
IH 37	EXISTING US 281					
0073-10-025						
CL 73-10-25	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-16-87	WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 98					
GREEN GRASS, INC.						
CONTRACT 03870026		TOTALS	\$ 129,379.15'	\$ 893.00'	\$ 120,419.27'	97.0
ATASCOSA	BEXAR C/L	24.853 '2282'	\$ 4,051,610.69'	\$.00'	\$.00'	.0
IH 37	SH 97					
0073-10-030						
CSR 73-10-30	REPAIR EXIST PAVEMENT STR, ASPH					
WORK ORDER- 04-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03880098		TOTALS	\$ 4,051,610.69'	\$.00'	\$.00'	.0
ATASCOSA	4.0 MI EAST OF LIVE OAK C/L, E	.001 '2386'	\$ 76,455.00'	\$.00'	\$.00'	.0
FM 99	0.9 MI WEST OF KARNES C/L					
0348-07-012						
CD 348-7-12	EXTEND CULVERTS AT 3 LOCATIONS					
WORK ORDER- 05-06-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 04880076		TOTALS	\$ 76,455.00'	\$.00'	\$.00'	.0
ATASCOSA	FRIO C/L, SE	12.481 '1464'	\$ 1,750,072.49'	\$ 112,748.54'	\$ 1,539,707.94'	92.6
FM 1549	FM 140 IN CHARL OTTE					
1431-01-015						
CSR 1431-1-15	GRAD, STRS, BASE & SURF					
WORK ORDER- 09-10-87	WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 72					
QUICK AND EVANS CO.						
CONTRACT 08870057		TOTALS	\$ 1,750,072.49'	\$ 112,748.54'	\$ 1,539,707.94'	92.0
ATASCOSA	FM 476 IN POTEET	1.797 '1555'	\$ 425,036.81'	\$ 12,562.05'	\$ 410,360.35'	98.5
SH 16	1.8 MI SOUTH					
0613-02-035						
CD 613-2-35	SCARIFY EXIST BS, LIME TRT EXIST BS					
WORK ORDER- 10-15-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76					
COLGLAZIER CONSTRUCTION CO.						
CONTRACT 09870062		TOTALS	\$ 425,036.81'	\$ 12,562.05'	\$ 410,360.35'	98.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

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

BANDERA	MEDINA C/L	1.545	1989	\$ 792,239.45	\$ 133,598.41	\$ 287,045.61	38.1
PR 37	9.9 MI WEST						
1066-01-011							
CD 1066-1-11	GR, STRS, FLEX BS & 2-CST						
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	35						
WORK BEGAN- 03-07-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		\$ 792,239.45	\$ 133,598.41	\$ 287,045.61	38.0

BANDERA	FM 337 AT MEDINA, N	.009	1557	\$ 262,093.00	\$ 5,272.75	\$ 268,019.77	100.0
SH 16	KERR C/L						
0291-04-015							
MC 291-4-15	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 10-12-87							
DATE WORK COMPLETED-	02-25-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 10-21-87							
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	100						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 5,272.75	\$ 268,019.77	100.0

BEXAR	0.2 MI W OF FM 2696	3.087	0430	\$ 258,615.76	\$ 13,024.19	\$ 184,611.56	100.0
LP 1604	URBAN BOUNDARY W OF STERLING BROWNING RD						
2452-02-038							
RS 2359(29)	SIGNING, DELINEATION & PAVEMENT						
WORK ORDER- 02-09-87							
DATE WORK COMPLETED-	02-12-88						
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	85						
WORK BEGAN- 06-15-87							
ADD'L DAYS GRANTED-	63						
PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 13,024.19	\$ 184,611.56	100.0

BEXAR	MOURSUND BLVD, E	8.749	1916	\$ 621,049.07	\$ 29,861.78	\$ 32,417.28	5.4
IH 410	0.2 MI W OF US 281						
0521-05-085							
IR 410-4(240)587	SIGNING, PAVEMENT MARKINGS &						
WORK ORDER- 02-23-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	5						
WORK BEGAN- 03-11-88							
ADD'L DAYS GRANTED-	7						
PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 01880005		TOTALS		\$ 621,049.07	\$ 29,861.78	\$ 32,417.28	5.0

BEXAR	AT LEON CREEK & AT LEON CREEK RELIEF	.241	1940	\$ 517,841.91	\$ 101,667.91	\$ 177,016.36	36.0
LP 353	BRIDGES						
0017-01-015							
CSB 17-1-15	GR, BR WIDEN, ASB, 2-CST & ACP						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	22						
WORK BEGAN- 03-14-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		\$ 517,841.91	\$ 101,667.91	\$ 177,016.36	35.0

BEXAR	IH 410, E	3.408	1988	\$ 1,694,986.49	\$.00	\$.00	.0
US 87	0.5 MI W OF FM 1516 AT CHINA GROVE						
0143-01-044							
CSR 143-1-44	GR, FLEX BS, ACP & PVT MARKINGS						
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	31						
WORK BEGAN- 03-11-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	17						
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		\$ 1,694,986.49	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

PAGE 135

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BEXAR 0.2 MI N OF SPUR 53		.006	2022	\$ 136,110.00	\$ 22,045.91	\$ 22,045.91	17.0
IH 10 0.3 MI S OF SPU R 53							
0072-08-081							
MC 72-8-81 RIPRAP							
WORK ORDER- 03-10-88		WORK BEGAN- 04-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 38					
MEADER CONSTRUCTION COMPANY, INC.							
CONTRACT 02880011		TOTALS		\$ 136,110.00	\$ 22,045.91	\$ 22,045.91	17.0
BEXAR AT BABCOCK, VANCE JACKSON, HONEYSUCKLE,		.008	2024	\$ 297,000.00	\$ 43,451.75	\$ 43,451.75	19.7
IH 410 FM 1535, AIRPOR T BLVD, BROADWAY &							
0521-04-199 WETMORE							
CPM 521-4-199 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-21-88		WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 11					
D BROTHERS, INC.							
CONTRACT 02880013		TOTALS		\$ 297,000.00	\$ 43,451.75	\$ 43,451.75	19.0
BEXAR MOURSUND BLVD		8.749	0776	\$ 6,453,992.60	\$ 543,252.19	\$ 6,224,399.91	99.9
IH 410 0.2 MI W OF US 281							
0521-05-082							
IR 410-4(232)587 GR, STRS, ASB & ACP							
WORK ORDER- 04-30-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 66					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$ 543,252.19	\$ 6,224,399.91	99.9
BEXAR S. OF FREDERICKSBURG ROAD, NORTH		2.868	0871	\$ 100,936.72	\$ 2,541.45	\$ 59,209.48	61.7
IH 10 N. OF VANCE JAC KSON ROAD							
0072-12-141							
CL 72-12-141 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 196		PERCENT TIME USED- 89					
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ 2,541.45	\$ 59,209.48	61.0
BEXAR 0.4 MI E OF US 281		2.536	2205	\$ 112,810.16	\$.00	\$.00	.0
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-063							
CRP 88(486)MX SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 05-03-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		\$ 112,810.16	\$.00	\$.00	.0
BEXAR AMANDA AVE		10.885	2219	\$ 2,186,390.75	\$ 247,740.42	\$ 247,740.42	11.9
IH 10 ACKERMAN RD IN SAN ANTONIO							
0025-02-140							
CSR 25-2-140 SEAL COAT & ACP O/L							
WORK ORDER- 04-05-88		WORK BEGAN- 04-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 6					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880037		TOTALS		\$ 2,186,390.75	\$ 247,740.42	\$ 247,740.42	11.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

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

ATASCOSA	FM 476		3.406	2308	\$ 233,792.09	\$.00	\$.00	.0
SP 242	SH 97 IN PLEASANTON							
0328-10-012								
MC 328-10-12	REPAIR EXIST PAV STR, SEAL COAT &							

BEXAR	0.3 MI E OF SALADO CREEK		34.213	2221	\$ 1,988,652.07	\$.00	\$.00	.0
LP 13	FM 1346							
0521-01-034								
CPM 521-1-34	REPAIR EXIST PAV STR, SEAL COAT &							

WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						

HUNTER INDUSTRIES, INC.								

CONTRACT 03880039			TOTALS		\$ 2,222,444.16	\$.00	\$.00	.0

BEXAR	0.1 MI W OF LP 345		10.000	2244	\$ 1,835,933.13	\$.00	\$.00	.0
IH 410	0.5 MI E OF FM 2252							
0521-04-200								
CSR 521-4-200	ACP OVERLAY & PVM'T MARK							

WORK ORDER- 04-19-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						

DEAN WORD COMPANY								

CONTRACT 03880061			TOTALS		\$ 1,835,933.13	\$.00	\$.00	.0

BEXAR	LP 13		.510	2255	\$ 2,423,367.23	\$ 191,063.05	\$ 191,063.05	8.3
IH 410	IH 35 AT FM 78							
0521-06-045								
IR 410-4(215)602	GRADE, STRS, FLEX BS, ACP, SIGNING							

WORK ORDER- 04-11-88		WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	2					

E. E. HOOD & SONS, INC.								
ACME BRIDGE COMPANY, INC.								

CONTRACT 03880072			TOTALS		\$ 2,423,367.23	\$ 191,063.05	\$ 191,063.05	8.0

BEXAR	O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$ 55,360.32	\$ 3,851,676.31	91.9
FM 2252	0.6 MI NE OF LP							
1433-01-020	1604							
MA-M Q030(5)	GR, STRS, FLEX BS, ASB, ACP, PVT							

WORK ORDER- 06-05-86		WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-	284	PERCENT TIME USED-	93					

V. K. KNOWLTON PAVING								
CONTRACTOR, INC.								

CONTRACT 04860049			TOTALS		\$ 4,410,393.75	\$ 55,360.32	\$ 3,851,676.31	91.0

BEXAR	0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$ 14,752.15	\$ 1,545,079.68	96.0
LP 1604	URBAN BOUNDARY E OF RED LAND RD							
2452-03-048								
RS 2359(20)	GR, STRS, FLEX BS AND ACP							

BEXAR	0.4 MI E OF US 281		1.158	1278	\$ 4,217,713.44	\$ 238,014.73	\$ 3,953,639.65	98.6
LP 1604	URBAN BOUNDARY E OF REDLAND RD							
2452-03-056								
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP							

WORK ORDER- 05-29-86		WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	246	PERCENT TIME USED-	82					

ALLEN KELLER COMPANY								

CONTRACT 04860078			TOTALS		\$ 5,910,695.58	\$ 252,766.88	\$ 5,498,719.33	97.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

PAGE 137

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
*****			*****						*****
BEXAR	IN SAN ANTONIO FR	PRUITT ST	1.059	1002	\$ 6,296,298.18	\$ 242,220.63	\$ 4,735,928.75	79.1	
IH 35	US 90 (PROJ 1-D)								
0017-09-053									
ACI 35-2(185)154	WIDEN GR, STR, ASB, CONC PVT & ACP								
WORK ORDER-	06-10-87	WORK BEGAN-	06-15-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	49						
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 04870003			TOTALS		\$ 6,296,298.18	\$ 242,220.63	\$ 4,735,928.75	79.0	
*****			*****						*****
BEXAR	IN SAN ANTONIO FR	776.39' N OF US 90M	10.958	1004	\$ 885,164.36	\$ 25,566.24	\$ 863,159.75	100.0	
IH 410	0.1 MI N OF BAN DERA ROAD								
0521-04-192									
IR 410-4(236)570	SIGNING, DELINEATION & PAVEMENT								
WORK ORDER-	05-11-87	WORK BEGAN-	07-29-87						
DATE WORK COMPLETED-	03-15-88								
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	10						
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	87						
FLORIDA TRAFFIC CONTROL DEVICES, INC.									
CONTRACT 04870005			TOTALS		\$ 885,164.36	\$ 25,566.24	\$ 863,159.75	100.0	
*****			*****						*****
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO		1.324	1048	\$ 1,348,599.93	\$ 39,311.18	\$ 1,260,139.95	100.0	
IH 10									
0025-02-133									
BRI 10-4(234)583	REPLACE 3 BR STR & LENGTHEN								
WORK ORDER-	05-13-87	WORK BEGAN-	06-09-87						
DATE WORK COMPLETED-	03-16-88								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	147	PERCENT TIME USED-	98						
ZUMWALT PAVING & GRADING, INC.									
CONTRACT 04870043			TOTALS		\$ 1,348,599.93	\$ 39,311.18	\$ 1,260,139.95	100.0	
*****			*****						*****
BEXAR	IN SAN ANTONIO ON	CROCKETT ST FROM	.144	1050	\$ 103,734.36	\$ 1,936.26	\$ 116,694.37	100.0	
CS	BONHAM STREET T O BONIE STREET								
0915-12-066									
CC 915-12-66	GR, STRS, ST SEW, ASB & ACP								
WORK ORDER-	05-13-87	WORK BEGAN-	06-09-87						
DATE WORK COMPLETED-	03-16-88								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	147	PERCENT TIME USED-	98						
ZUMWALT PAVING & GRADING, INC.									
CONTRACT 04870043			TOTALS		\$ 1,348,599.93	\$ 39,311.18	\$ 1,260,139.95	100.0	
*****			*****						*****
BEXAR	IN SAN ANTONIO ON	BOWIE ST FROM	.215	1051	\$ 458,072.60	\$ 15,370.54	\$ 467,723.49	100.0	
MH 861	COMMERCE STREET								
8080-15-002	TO HOUSTON STREET								
M Q080(2)	GR, STRS, ST SEW, ASB & ACP								
WORK ORDER-	06-01-87	WORK BEGAN-	06-15-87						
DATE WORK COMPLETED-	03-17-88								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	30						
WORKING DAYS CHARGED-	124	PERCENT TIME USED-	95						
V. K. KNOWLTON PAVING CONTRACTOR, INC.									
CONTRACT 04870045			TOTALS		\$ 752,093.87	\$ 20,433.52	\$ 755,488.83	100.0	
*****			*****						*****
BEXAR	IH 410		6.044	1066	\$ 38,688.00	\$ 4,234.72	\$ 33,634.56	100.0	
US 90	CUPPLES ROAD								
0024-08-086									
CLM 24-8-86	LANDSCAPE MAINTENANCE								
WORK ORDER-	05-07-87	WORK BEGAN-	05-23-87						
DATE WORK COMPLETED-	01-25-88								
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	145	PERCENT TIME USED-	91						
J. MATTE CONSTRUCTION CO.									
CONTRACT 04870059			TOTALS		\$ 38,688.00	\$ 4,234.72	\$ 33,634.56	100.0	
*****			*****						*****

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 138

DISTRICT 15		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *	
* CONTRACT IDENTIFICATION AND INFORMATION					
BEXAR	1.0 MI N OF IH 410 NEAR ISOM ROAD	3.011	'2312'	\$ 7,967,120.27	'\$.00' .0
US 281	SP 537 NEAR SAN DAU ROAD				
0073-08-094					
MA-F 244(10)	GRADE, STRS, FLEX BS, ACP, CONC				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED-				
H. B. ZACHRY COMPANY					
CONTRACT 04880002		TOTALS		\$ 7,967,120.27	'\$.00' .0
BEXAR	MARTIN ST	1.550	'2316'	\$ 688,763.74	'\$.00' .0
IH 35	LAREDO ST IN SA N ANTONIO (SBL)				
0017-10-173					
IR 35-2(196)155	SIGNING, DELINEATION AND PAVEMENT				
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-				
FLORIDA TRAFFIC CONTROL DEVICES, INC.					
CONTRACT 04880006		TOTALS		\$ 688,763.74	'\$.00' .0
BEXAR	US 90	4.757	'2377'	\$ 1,041,293.17	'\$.00' .0
SH 151	IH 410				
3508-01-007					
C 3508-1-7	SIGNING, PAVEMENT MARKINGS AND				
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-				
JACK A. MILLER, INC.					
CONTRACT 04880067		TOTALS		\$ 1,041,293.17	'\$.00' .0
BEXAR	IH 410 CONNECTION TO IH 35, E	8.574	'2383'	\$ 668,626.75	'\$.00' .0
FM 78	LP 1604				
0025-09-064					
CSR 25-9-64	ACP LEVEL UP, SEAL COAT, ACP O/L &				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED-				
CLARK CONSTRUCTION CO., INC.					
CONTRACT 04880074		TOTALS		\$ 668,626.75	'\$.00' .0
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	'9445'	\$10,912,757.87	\$ 253,886.41 \$10,417,235.77 100.0
IH 410	90W				
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	1.623	'9446'	\$ 3,376,751.08	\$ 41,995.75 \$ 3,633,358.37 100.0
IH 410	HI DR				
0521-05-073					
IR 410-4(219)570	GR,STRS,BS,RET WALLS,SURF,ILLUM &				
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85				
DATE WORK COMPLETED- 12-16-87					
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 113				
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 95				
HEATH CONSTRUCTORS, INC.					
CONTRACT 05850032		TOTALS		\$14,289,508.95	295,882.16 \$14,050,594.14 100.0
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 243,244.62 \$11,926,392.41 100.0
IH 10					
0072-08-072					
I 10-4(225)557	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP				

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *	
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46	\$ -368.00	\$ 733,952.74	100.0	
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	\$ -563.00	\$ 728,266.05	100.0	
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- 03-11-88 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 448		WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- 85 PERCENT TIME USED- 101						
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 05850059		TOTALS	\$12,345,353.38	\$242,313.62	\$13,388,611.20	100.0
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$32,314,472.95	\$351,918.70	\$16,695,004.02	54.3	
IH 10 0072-12-118 I-IR 10-4(228)568 POPLAR ST (PROJ III-A&B) DRAIN, ASB, SURF, CONC PVT, RET								
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 266		WORK BEGAN- 07-24-86 ADD'L DAYS GRANTED- 39 PERCENT TIME USED- 54						
THE PRESCON CORPORATION		CONTRACT 05860001		TOTALS	\$32,314,472.95	\$351,918.70	\$16,695,004.02	54.0
BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	'8301'	\$ 3,239,985.82	\$ 154,645.65	\$ 3,361,352.13	99.9	
MH 398 8065-15-004 M Q065(3) LP 1604 GR, STRS, BASE AND SURF								
WORK ORDER- 06-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 312		WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- 55 PERCENT TIME USED- 96						
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS	\$ 3,239,985.82	\$ 154,645.65	\$ 3,361,352.13	99.9
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD (EXCL CSJ 2452-3-50)	2.281	'1293'	\$12,953,709.76	\$352,511.48	\$11,117,642.80	90.3	
LP 1604 2452-03-046 RS 2359(27) GR, STRS, FLEX BS & ACP								
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 266		WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
H. B. ZACHRY COMPANY		CONTRACT 05860061		TOTALS	\$12,953,709.76	\$352,511.48	\$11,117,642.80	90.0
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD	5.435	'1291'	\$ 5,259,971.64	\$ 140,592.13	\$ 5,454,936.76	100.0	
IH 410 0521-05-078 IR 410-4(231)582 GR, STR, BS & SURF								
WORK ORDER- 07-02-86 DATE WORK COMPLETED- 12-21-87 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 251		WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 99						
OLMOS CONSTRUCTION COMPANY		CONTRACT 05860063		TOTALS	\$ 5,259,971.64	\$ 140,592.13	\$ 5,454,936.76	100.0
BEXAR	GR,STR,BS,SURF,RET WALL,ILLUM &	1.256	'1173'	\$ 4,710.00	\$ 1,057.35	\$ 2,355.52	52.6	
IH 35 0017-10-144 I-IR 35-2(182)156								
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 378		WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- 250 PERCENT TIME USED- 69						
AUSTIN BRIDGE COMPANY		CONTRACT 06850064		TOTALS	\$17,048,671.29	\$249,683.90	\$10,746,557.67	66.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
*****			*****						*****
BEXAR	1.320 MI W OF LP	1604	3.162	1297	\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0	
IH 10	1/842 MI E OF L P	1604							
0072-08-074	SIGNING, DELINEATION AND PAVEMENT								
I 10-4(230)557									
WORK ORDER- 07-17-86	WORK BEGAN- 11-24-86								
DATE WORK COMPLETED- 02-23-88									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99								
JAMES DAVIDSON CONSTRUCTORS, INC.									
CONTRACT 06860006			TOTALS		\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0	

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN		7.252	1303	\$22,528,406.70	\$ 599,984.38	\$19,404,003.39	90.9	
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR								
0024-08-084	GR, STRS, RET WALLS, ASB, CONC PVT,								
C 24-8-84									
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 30								
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 63								
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 07860045			TOTALS		\$22,528,406.70	\$ 599,984.38	\$19,404,003.39	90.0	

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W		1.281	8373	\$ 3,496,377.72	\$ 71,685.59	\$ 3,667,285.20	100.0	
LP 1604	END US 281 O/P								
2452-02-021	GR, STRS, FLEX BS & ACP								
MA-M Q159(3)									
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN		.836	8374	\$ 2,203,043.63	\$ 46,229.81	\$ 2,302,434.95	100.0	
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD								
2452-02-033	GR, STRS, FLEX BS & ACP								
RS 2359(26)									
BEXAR	W END US 281 O/P 0.4 MI E OF US 281		.474	8375	\$ 2,613,896.69	\$ 41,087.72	\$ 2,792,374.93	100.0	
LP 1604									
2452-03-055	GR, STRS, FLEX BS & ACP								
MA-M Q159(3)									
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85								
DATE WORK COMPLETED- 12-02-87									
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 90								
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 98								
DEAN WORD COMPANY JASCON, INC.									
CONTRACT 08850069			TOTALS		\$ 8,313,318.04	\$ 159,003.12	\$ 8,762,095.08	100.0	

BEXAR	SP 1957		1.656	1315	\$ 1,759,340.50	\$ 71,982.47	\$ 1,928,324.80	100.0	
FM 1957	OLD GRISSOM RD								
2104-02-014	GR, ASB, ACP, STRS, CURB & PVT MARK								
MA-M Q108(5)									
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86								
DATE WORK COMPLETED- 11-13-87									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 5								
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 97								
WAGNER & SONS PAVING COMPANY, INC.									
CONTRACT 08860031			TOTALS		\$ 1,759,340.50	\$ 71,982.47	\$ 1,928,324.80	100.0	

BEXAR	TEZEL RD		2.322	1313	\$ 3,742,772.72	\$ 636,585.05	\$ 3,011,804.53	84.7	
FM 471	TIMBER HILL DR								
0849-01-026	GR, STRS, ASB, ACP, CURB, TRAF SIG								
MA-M Q122(2)									
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 159								
WORKING DAYS CHARGED- 282	PERCENT TIME USED- 73								
HEATH CONSTRUCTORS, INC.									
CONTRACT 08860057			TOTALS		\$ 3,742,772.72	\$ 636,585.05	\$ 3,011,804.53	84.0	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

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

BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E	5.400	1445	\$ 423,922.56	\$ 71,506.45	\$ 331,807.93	82.4
IH 410	MOURSUND BLVD						
0521-05-084							
IR 410-4(239)582	SIGNING						
WORK ORDER- 09-16-87	WORK BEGAN- 10-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		\$ 423,922.56	\$ 71,506.45	\$ 331,807.93	82.0

BEXAR	AT N SIDE OF US 87	.189	1501	\$ 112,802.00	\$ 6,127.08	\$ 108,738.21	100.0
LP 1604							
2452-04-006							
MC 2452-4-6	GR, STRS, FLEX BS, ACP & PVT MARK						
WORK ORDER- 10-09-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED- 02-18-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 09870016		TOTALS		\$ 112,802.00	\$ 6,127.08	\$ 108,738.21	100.0

BEXAR	IH 10	5.137	1511	\$ 1,418,364.80	\$ 220,896.28	\$ 750,036.57	55.6
IH 37	0.5 MI N OF HOT						
0073-08-110	WELLS BLVD						
MC 73-8-110	SUPPRESSOR WALLS, LIME						
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 47						
DEAN WORD COMPANY							
CONTRACT 09870025		TOTALS		\$ 1,418,364.80	\$ 220,896.28	\$ 750,036.57	55.0

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	1596	\$ 42,887,998.98	\$ 327,463.04	\$ 5,848,387.76	14.3
IH 35	SOUTH LAREDO ST						
0017-10-141	(PROJ I-C)						
ACI 35-2(190)154	GR, DRAIN, STRS, ASB, ACP, CONC PVT						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 10						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		\$ 42,887,998.98	\$ 327,463.04	\$ 5,848,387.76	14.0

BEXAR	IH 10	7.234	1631	\$ 166,602.46	\$ 10,374.09	\$ 174,748.14	100.0
IH 410	HARRY WURZBACH RD						
0521-04-196							
MC 521-4-196	REPAIR RIPRAP, FLEXIBLE BASE & SEAL						
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED- 04-12-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 82						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870055		TOTALS		\$ 166,602.46	\$ 10,374.09	\$ 174,748.14	100.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 62,807.41	\$ 3,093,911.54	100.0
IH 35							
0017-09-052							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						

BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	1109	\$ 12,884.00	\$ 115.84	\$ 5,715.00	100.0
IH 35							
0017-09-059							
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE						

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 142

DISTRICT 15

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

BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 157,410.23	\$ 7,764,749.28	100.0
IH 35							
0017-10-140							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ 1,565.16	\$ 77,206.18	100.0
IH 35							
0017-10-159							
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$ 12.72	\$ 627.00	100.0
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED- 02-12-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 134						
INSURANCE COMPANY OF NORTH AMERICA							
	CONTRACT 11840025	TOTALS		\$10,928,913.87	\$ 221,911.36	\$10,942,209.00	100.0

BEXAR	AT IH 410	.378	'1321'	\$ 5,417,661.65	\$ 134,073.93	\$ 4,409,559.71	85.6
SH 151							
3508-01-002							
C 3508-1-2	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 82						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11860004	TOTALS		\$ 5,417,661.65	\$ 134,073.93	\$ 4,409,559.71	85.0

BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	'8308'	\$ 1,874,543.23	\$ 165,723.12	\$ 1,811,216.85	99.9
MH 621	FR FREDERICKSBURG RD, S TO COMMERCE						
8119-15-003	ST						
M Q119(3)	GR, STR, BS, SURF, SIGN & SAN SEW,						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 82						
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 11860048	TOTALS		\$ 1,874,543.23	\$ 165,723.12	\$ 1,811,216.85	99.9

BEXAR	BITTERS RD	3.778	'1636'	\$40,317,394.18	\$ 1,844,230.90	\$ 6,797,527.04	17.7
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR., DR., STRS., FLEX. BS., ACP,						
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 11						
H. B. ZACHRY COMPANY							
	CONTRACT 11870001	TOTALS		\$40,317,394.18	\$ 1,844,230.90	\$ 6,797,527.04	17.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57	\$ 23,702.62	\$14,453,383.05	96.1
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	\$ -1,122.90	\$ 165,480.36	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	\$ 897.75	\$ 10,700.32	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- 117						
WORKING DAYS CHARGED- 393	PERCENT TIME USED- 91						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$ 23,477.47	\$14,629,563.73	96.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

PAGE 143

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
BEXAR		.000	'9458'	\$ 2,362,673.76	\$ 21,880.72	\$ 1,846,589.06	82.7
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
BEXAR		.000	'9459'	\$ 391,195.02	\$ 1,210.50	\$ 475,917.99	99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
WORK ORDER- 01-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	264						
WORK BEGAN- 02-05-86							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 69							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$ 16,690,113.84	\$ 139,946.75	\$ 14,075,800.27	89.0
BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY	.088	'0203'	\$ 70,068.03	\$ 54.34	\$ 62,199.40	93.4
MH 342	WETMORE RD						
8124-15-004							
M Q124(4)	GRADING, STRUCTURES, BASE &						
BEXAR	IN SAN ANTONIO ON WETMORE RD FR	2.057	'8246'	\$ 1,522,969.22	\$ 133,866.27	\$ 1,299,776.86	89.9
MH 860	BITTERS RD, NE TO THOUSAND OAKS DR						
8173-15-001							
MR Q173(1)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	223						
WORK BEGAN- 03-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$ 133,920.61	\$ 1,361,976.26	90.0
BEXAR	LP 13 (MILITARY DR), S	5.602	'1748'	\$ 7,824,637.04	\$ 507,973.94	\$ 1,509,058.65	20.3
IH 35	IH 410						
0017-09-058							
IR 35-2(175)146	WIDEN STRS, ACP, PAV MARK, SIGN &						
WORK ORDER- 01-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315						
WORKING DAYS CHARGED-	62						
WORK BEGAN- 01-18-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 20							
S. H. TOLLIVER COMPANY							
CONTRACT 12870001		TOTALS		\$ 7,824,637.04	\$ 507,973.94	\$ 1,509,058.65	20.0
BEXAR	ON SB & NB FRONTAGE ROADS AT	.199	'1767'	\$ 103,098.00	\$ 55,789.99	\$ 89,313.09	91.1
US 281	JONES-MALTSBERG ER RD N OF IH 410						
0073-08-103							
CSB 73-8-103	GR, FB, ASPH STAB BASE, ACP, RETAIN						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	35						
WORK BEGAN- 01-18-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 12870019		TOTALS		\$ 103,098.00	\$ 55,789.99	\$ 89,313.09	91.0
BEXAR	AT PEDESTRIAN OVERPASS N OF HILDEBRAND	.001	'1780'	\$ 111,965.00	\$ 23,759.12	\$ 44,298.12	41.6
US 281	AVE & AT SB AIR PORT BLVD CONN						
0073-08-109							
MC 73-8-109	REPAIR EROSION DAMAGE & BRIDGE						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	45						
WORK BEGAN- 02-16-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 75							
DEAN WORD COMPANY							
CONTRACT 12870032		TOTALS		\$ 111,965.00	\$ 23,759.12	\$ 44,298.12	41.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

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

BEXAR COMMERCE ST .242 '1816' \$ 205,595.66 \$ 4,378.12 \$ 214,712.94 '100.0'
IH 37 MARKET ST IN SA N ANTONIO
0073-08-106 GRADING, FLEX BASE, ACP, DRAIN STR
CSR 73-8-106
WORK ORDER- 01-08-88 WORK BEGAN- 01-22-88
DATE WORK COMPLETED- 04-28-88
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 58
V. K. KNOWLTON PAVING
CONTRACTOR, INC.
CONTRACT 12870066 TOTALS \$ 205,595.66 \$ 4,378.12 \$ 214,712.94 '100.0'

BEXAR 1.6 MI S OF LP 1604 1.263 '1818' \$ 392,622.23 \$ 29,015.85 \$ 152,034.31 40.7
FM 2696 SIR WINSTON DR IN SAN ANTONIO
2708-01-016 GR, STRS, ASB, ONE CST & PVT MARK
CD 2708-1-16
WORK ORDER- 12-23-87 WORK BEGAN- 01-04-88
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 67 PERCENT TIME USED- 64
WAGNER & SONS PAVING COMPANY, INC.
CONTRACT 12870068 TOTALS \$ 392,622.23 \$ 29,015.85 \$ 152,034.31 40.0

COMAL IH 35 165.062 '2094' \$ 1,618,450.22 \$.00 \$.00 .0
FM 483 FM 1101
0016-20-004 SEAL COAT
CPM 16-20-4
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED- * TIME OF THIS RUN. *
WORKING DAYS CHARGED- PERCENT TIME USED- *****
WAGNER & SONS PAVING COMPANY, INC.
CONTRACT 02880049 TOTALS \$ 1,618,450.22 \$.00 \$.00 .0

COMAL 0.1 MI W OF FM 3424,E 3.869 '1143' \$ 983,036.41 \$ 88,152.35 \$ 992,555.24 '100.0'
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- 04-14-88
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 4
WORKING DAYS CHARGED- 157 PERCENT TIME USED- 102
V. K. KNOWLTON PAVING
CONTRACTOR, INC.
CONTRACT 05870041 TOTALS \$ 983,036.41 \$ 88,152.35 \$ 992,555.24 '100.0'

COMAL IN NEW BRAUNFELS AT WALNUT AVE .001 '1297' \$ 180,224.00 \$ 10,436.20 \$ 180,224.00 '100.0'
IH 35
0016-05-082
MC 16-5-82 TRAFFIC SIGNALS
WORK ORDER- 07-20-87 WORK BEGAN- 09-25-87
DATE WORK COMPLETED- 03-09-88
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 94
H. B. ZACHRY COMPANY
CONTRACT 06870060 TOTALS \$ 180,224.00 \$ 10,436.20 \$ 180,224.00 '100.0'

COMAL SH 46, N 7.671 '1317' \$ 2,065,876.73 \$ 3,926.75 \$ 2,259,175.62 '100.0'
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- 04-05-88
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 43
WORKING DAYS CHARGED- 264 PERCENT TIME USED- 99
WAGNER & SONS PAVING COMPANY, INC.
CONTRACT 08860045 TOTALS \$ 2,065,876.73 \$ 3,926.75 \$ 2,259,175.62 '100.0'

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 146

DISTRICT 15

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

FRIO	AT FM 1581 UNDER MAIN LANES & NB EXIT RAMP	.005	1821	\$ 275,358.00	\$ 33,991.98	\$ 147,183.61		56.2
IH 35								
0017-07-061								
MC 17-7-61	RIPRAP FOR EROSION CONTROL							
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 80							
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 12870071		TOTALS		\$ 275,358.00	\$ 33,991.98	\$ 147,183.61		56.0

GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706	1939	\$ 2,296,762.84	\$ 586,162.12	\$ 1,431,943.77		65.6
FM 78	0.5 MI E OF FM 465 AT MARION							
0025-10-061								
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST &							
WORK ORDER- 02-03-88	WORK BEGAN- 02-12-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 20							
V. K. KNOWLTON PAVING CONTRACTOR, INC.								
CONTRACT 01880030		TOTALS		\$ 2,296,762.84	\$ 586,162.12	\$ 1,431,943.77		65.0

GUADALUPE	0.5 MI S OF LP 513, S	34.404	2153	\$ 1,740,959.32	\$.00	\$.00		.0
SH 123	WILSON C/L							
0366-03-045								
CPM 366-3-45	SEAL COAT AND ASPHALTIC CONCRETE							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 02880108		TOTALS		\$ 1,740,959.32	\$.00	\$.00		.0

GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$ 159,647.76	\$ 776,009.60		96.6
IH 10	N/A							
0025-03-068								
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 08-10-87	WORK BEGAN- 09-01-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 85							
DEAN WORD COMPANY								
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 159,647.76	\$ 776,009.60		96.0

GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082	1436	\$ 1,004,906.65	\$ 78,095.84	\$ 578,642.46		60.6
FM 20	COTTONWOOD CREE KS							
0987-01-023								
CSR 987-1-23	REPLACE BRIDGES & APPROACHES							
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 58							
DEAN WORD COMPANY								
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$ 78,095.84	\$ 578,642.46		60.0

GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965	1491	\$ 2,744,938.40	\$ 217,039.20	\$ 1,490,155.74		57.1
US 90								
0029-02-040								
BHS 3546(1)	WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 40							
PARKER BRIDGE & ENGINEERING CO.								
CONTRACT 09870006		TOTALS		\$ 2,744,938.40	\$ 217,039.20	\$ 1,490,155.74		57.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

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

GUADALUPE	AT LITTLE COTTONWOOD CREEK, 1.5 MI	.330	1593	\$ 238,506.59	\$ 56,117.21	\$ 185,679.67	82.5
FM 1978	WEST OF FM 621						
1897-02-007							
CSB 1897-2-7	REPLACE EXIST STR, GR, BS & 2 CST						
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 110						
DEAN WORD COMPANY							
	CONTRACT 10870024	TOTALS		\$ 238,506.59	\$ 56,117.21	\$ 185,679.67	82.0

KENDALL		19.808	2339	\$.00	\$.00	\$.00	.0
SH 10							
0072-06-051							
CSR 72-6-51	ACP OVERLAY, DELIN, PAV MARK, AND						
WORK ORDER- 05-05-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. L. ZUMWALT CONSTRUCTION, INC.							
	CONTRACT 04880028	TOTALS		\$.00	\$.00	\$.00	.0

KENDALL	0.7 MI N OF US 87, N OF BOERNE, N	13.623	1276	\$ 2,439,877.75	\$ 3,652.75	\$ 2,179,599.83	94.0
SH 10	N END GUADALUPE						
0072-05-064	RV BR						
IR 10-4(238)523	GRADING, BASE AND SURFACING						
WORK ORDER- 08-07-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 80						
DEAN WORD COMPANY							
	CONTRACT 06870043	TOTALS		\$ 2,439,877.75	\$ 3,652.75	\$ 2,179,599.83	94.0

KERR	SH 39 AT HUNT, WEST	.007	1956	\$ 654,860.00	\$ 126,361.65	\$ 245,945.14	39.5
FM 1340	13.0 MI						
0829-04-018							
MC 829-4-18	REPLACEMENT OF RIPRAP						
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 22						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 01880045	TOTALS		\$ 654,860.00	\$ 126,361.65	\$ 245,945.14	39.0

KERR	1.0 MI W OF FM 783, WEST	3.537	0109	\$ 3,204,101.81	\$ 65,731.26	\$ 3,274,995.56	100.0
SH 27	INGRAM						
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED- 02-04-88							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 72						
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		\$ 3,204,101.81	\$ 65,731.26	\$ 3,274,995.56	100.0

KERR	V.A. HOSPITAL ENTRANCE	1.841	1661	\$ 1,815,206.10	\$ 194,291.48	\$ 1,069,069.39	62.2
SH 27	WATER ST IN KER RVILLE						
0142-05-051							
CSR 142-5-51	GR., STRS., BASE, CURB & SURF.						
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 20						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 11870022	TOTALS		\$ 1,815,206.10	\$ 194,291.48	\$ 1,069,069.39	62.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
KERR SH 27 0142-05-055 MC 142-5-55		.387	1719	\$ 47,887.82	\$ 2,715.99	\$ 54,491.16	100.0
B STREET WASHINGTON ST I N KERRVILLE							
CHANNELIZATION							
WORK ORDER-	11-30-87	WORK BEGAN-	12-18-87				
DATE WORK COMPLETED-	03-11-88						
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	36				
RAY FARIS, INC.							
CONTRACT 11870070		TOTALS		\$ 47,887.82	\$ 2,715.99	\$ 54,491.16	100.0
KERR SH 27 0142-03-021 MC 142-3-21		.130	1776	\$ 315,035.16	\$ 74,726.72	\$ 142,772.84	47.7
AT 4.6 MI W OF INGRAM							
SUPPRESSOR WALLS & LIME							
WORK ORDER-	01-08-88	WORK BEGAN-	02-24-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	66				
JACK A. MILLER, INC.							
CONTRACT 12870028		TOTALS		\$ 315,035.16	\$ 74,726.72	\$ 142,772.84	47.0
KERR SH 16, N OF KERRVILLE, NM FM 1338		7.103	1795	\$ 2,047,917.86	\$ 726,171.36	\$ 1,131,103.22	58.1
REPAIR SECTIONS OF FB, ACP, PVT							
WORK ORDER-	01-05-88	WORK BEGAN-	01-26-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	37				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870047		TOTALS		\$ 2,047,917.86	\$ 726,171.36	\$ 1,131,103.22	58.0
LASALLE FM 624 0652-05-010 CSR 652-5-10		14.369	2093	\$ 1,369,783.13	\$ 135,302.89	\$ 184,201.29	14.1
8.0 MI SE OF FM 469 7.2 MI SE OF FM 469							
GRADE, STRS, BASE, SURFACING							
WORK ORDER-	03-03-88	WORK BEGAN-	03-14-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	11				
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		\$ 1,369,783.13	\$ 135,302.89	\$ 184,201.29	14.0
LASALLE IH 35 0017-08-047 CSR 17-8-47		16.103	2281	\$ 1,747,766.26	.00	.00	.0
0.5 MI S OF FRIO C/L 0.8 MI N OF US 81, N OF COTULLA							
SEAL COAT & ACP OVERLAY							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	68	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
E. E. HOOD & SONS, INC.							
CONTRACT 03880097		TOTALS		\$ 1,747,766.26	.00	.00	.0
MAVERICK FM 481 1590-03-008 CSR 1590-3-8		7.004	1437	\$ 1,351,942.24	\$ 45,604.56	\$ 1,186,810.06	92.4
US 57 7.0 MI NE							
RECONSTRUCT GRADING, BASE,							
WORK ORDER-	09-02-87	WORK BEGAN-	09-11-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	157	PERCENT TIME USED-	79				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08870030		TOTALS		\$ 1,351,942.24	\$ 45,604.56	\$ 1,186,810.06	92.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

PAGE 149

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
MCMULLEN	SH 16	15.558	'0005'	\$ 2,821,846.43	\$ 176,884.05	\$ 2,870,917.91	100.0	
SH 72	LASALLE/MCMULLE N CO LINE							
0483-02-015								
CSR 483-2-15	GRADING, STRUCTURES, BASE AND							
LASALLE	LASALLE/MCMULLEN CO LINE	.067	'0006'	\$ 22,012.80	\$ 303.41	\$ 22,350.59	100.0	
SH 72	SH 97							
0483-05-006								
CSR 483-5-6	GRADING, STRUCTURES, BASE AND							
WORK ORDER-	10-06-86	WORK BEGAN-	11-11-86					
DATE WORK COMPLETED-	02-02-88							
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	206	PERCENT TIME USED-	94					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 09860006		TOTALS	\$ 2,843,859.23	\$ 177,187.46	\$ 2,893,268.50	100.0
MEDINA	US 90, N	6.298	'2101'	\$ 1,218,845.22	\$.00	\$.00	.0	
FM 471	FM 2676 AT RIO MEDINA							
0849-02-021								
CRP 88(493)S	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER-	04-25-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
QUICK AND EVANS CO.		CONTRACT 03880019		TOTALS	\$ 1,218,845.22	\$.00	\$.00	.0
MEDINA	ON CR 199 AT CHACON CREEK	.155	'2261'	\$ 200,729.91	\$.00	\$.00	.0	
CR								
0915-45-012								
CRP 88(505)BROX	REPLACE BRIDGES AND APPROACHES							
WORK ORDER-	04-19-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ACME BRIDGE COMPANY, INC.		CONTRACT 03880078		TOTALS	\$ 200,729.91	\$.00	\$.00	.0
MEDINA	US 81 IN NATALIA, N	15.172	'1462'	\$ 2,658,633.16	\$ 160,091.06	\$ 1,055,066.30	41.7	
FM 471	US 90							
1547-01-027								
CSR 1547-1-27	GR, STR, FLEX BS AND TWO CRSE SURF							
WORK ORDER-	09-10-87	WORK BEGAN-	09-28-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	123	PERCENT TIME USED-	41					
QUICK AND EVANS CO.		CONTRACT 08870055		TOTALS	\$ 2,658,633.16	\$ 160,091.06	\$ 1,055,066.30	41.0
MEDINA	0.3 MI S OF FM 471	1.317	'1604'	\$ 168,264.12	\$ 8,322.48	\$ 166,449.57	100.0	
IH 35	1.3 MI SOUTH							
0017-05-061	(E FRTG RD)							
IR 35-2(191)126	GR, STRS, FLEX BS AND 2 CST							
WORK ORDER-	11-16-87	WORK BEGAN-	12-10-87					
DATE WORK COMPLETED-	03-11-88							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	100					
QUICK AND EVANS CO.		CONTRACT 10870034		TOTALS	\$ 168,264.12	\$ 8,322.48	\$ 166,449.57	100.0
MEDINA	AT QUIHI CREEK, 12.4 MI NE OF	.227	'1788'	\$ 87,381.05	\$ 19,539.31	\$ 82,361.26	100.0	
FM 2676	FM 689 (SH 173)							
2649-01-016								
MC 2649-1-16	GRAD, STRS, FLEX BS & TWO CST							
WORK ORDER-	01-06-88	WORK BEGAN-	01-22-88					
DATE WORK COMPLETED-	03-30-88							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	97					
H. L. ZUMWALT CONSTRUCTION, INC.		CONTRACT 12870040		TOTALS	\$ 87,381.05	\$ 19,539.31	\$ 82,361.26	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *		
UVALDE FRIO RIVER MEDINA C/L			331.662	1941	\$ 3,073,189.20	\$ 500,947.58	\$ 882,390.59	30.2		
US 90 SEAL COAT										
0024-02-061										
CPM 24-2-61										
WORK ORDER- 02-12-88			WORK BEGAN- 03-14-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-			PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.			CONTRACT 01880032			TOTALS	\$ 3,073,189.20	\$ 500,947.58	\$ 882,390.59	30.0
UVALDE SH 55 IN UVALDE			23.426	2154	\$ 633,609.37	\$ 270,056.58	\$ 347,542.80	57.7		
US 83 1.3 MI N OF RM 2690										
0036-08-038										
CPM 36-8-38										
ACP OVERLAY										
WORK ORDER- 03-21-88			WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24			PERCENT TIME USED- 48							
WAGNER & SONS PAVING COMPANY, INC.			CONTRACT 02880109			TOTALS	\$ 633,609.37	\$ 270,056.58	\$ 347,542.80	57.0
UVALDE AT NUECES RIVER RELIEF & AT NUECES RIVERBRIDGES			.480	1718	\$ 61,640.00	\$.00	\$ 58,697.62	100.0		
US 90										
0023-05-057										
CSBH 23-5-57										
REPAIR BEARING ASSEMBLIES AND										
WORK ORDER- 12-04-87			WORK BEGAN- 01-07-88							
DATE WORK COMPLETED- 03-16-88										
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 41			PERCENT TIME USED- 68							
UNIVERSAL SERVICES CO., INC.			CONTRACT 11870069			TOTALS	\$ 61,640.00	\$.00	\$ 58,697.62	100.0
UVALDE FM 481, W OF UVALDE, E			3.478	1906	\$ 279,307.70	\$ 166,336.15	\$ 166,336.15	62.6		
US 90 0.3 MI W OF FM 3447										
0024-01-068										
CD 24-1-68										
REPAIR EXIST PAV STR, ACP OVERLAY &										
WORK ORDER- 12-29-87			WORK BEGAN- 04-01-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 80			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20			PERCENT TIME USED- 25							
HAILE & HAILE, INC.			CONTRACT 12870088			TOTALS	\$ 558,615.40	\$ 332,672.30	\$ 332,672.30	62.0
WILSON US 87 IN LAVERNIA			5.276	2220	\$ 549,228.94	\$ 61,907.43	\$ 61,907.43	11.8		
FM 775 FM 3432 (SULPHUR SPRINGS RD)										
0850-04-010										
CSR 850-4-10										
WIDEN STRS, FB, TWO CST & ACP										
WORK ORDER- 04-13-88			WORK BEGAN- 04-20-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1			PERCENT TIME USED- 1							
QUICK AND EVANS CO.			CONTRACT 03880038			TOTALS	\$ 549,228.94	\$ 61,907.43	\$ 61,907.43	11.0
WILSON 4.0 MI S OF FM 541 AT DEWEES			4.774	1520	\$ 494,983.01	\$ 77,693.24	\$ 473,687.41	100.0		
FM 1344 KARNES C/L										
1122-04-007										
CD 1122-4-7										
WIDEN STRS, RESHAPE EXIST BS, FLEX										
WORK ORDER- 10-09-87			WORK BEGAN- 11-02-87							
DATE WORK COMPLETED- 04-15-88										
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 88			PERCENT TIME USED- 88							
E. E. HOOD & SONS, INC.			CONTRACT 09870034			TOTALS	\$ 494,983.01	\$ 77,693.24	\$ 473,687.41	100.0

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

WILSON	0.1 MI S OF FM 537	5.046	1554	\$ 2,798,690.80	\$ 242,386.00	\$ 885,049.00	33.2
US 181	0.3 MI S OF FM 537						
0100-03-046							
C 100-3-46	GR, STRS, BS, SURF & ACP						
WORK ORDER- 10-15-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 36						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		\$ 2,798,690.80	\$ 242,386.00	\$ 885,049.00	33.0

WILSON	END OF FM 3432, 2.2 MI NW OF FM 775, NM	1.850	1778	\$ 304,881.86	\$ 57,657.71	\$ 300,398.76	100.0
FM 3432	BEXAR C/L						
0850-04-008							
A 850-4-8	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-07-88	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED- 04-22-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 58						
GLENN FUQUA, INC.							
CONTRACT 12870030		TOTALS		\$ 304,881.86	\$ 57,657.71	\$ 300,398.76	100.0

ZAVALA	6.3 MI NE OF US 57, NE	6.296	2260	\$ 452,106.25	\$ 76,666.42	\$ 76,666.42	17.8
RM 187	FM 140						
2486-01-009							
CRP 88(494)S	RECONSTRUCT & ADD SHOULDERS						
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 16						
HAILE & HAILE, INC.							
CONTRACT 03880077		TOTALS		\$ 452,106.25	\$ 76,666.42	\$ 76,666.42	17.0

ZAVALA	US 83 IN LA PRYOR	7.058	1397	\$ 2,367,565.24	\$ 243,188.84	\$ 1,751,074.52	77.8
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 69						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870072		TOTALS		\$ 2,367,565.24	\$ 243,188.84	\$ 1,751,074.52	77.0

ZAVALA	US 83 IN LA PRYOR	14.650	1479	\$ 2,028,480.58	\$ 29,392.16	\$ 1,960,602.16	100.0
US 57	FM 117 IN BATES VILLE						
0276-04-017							
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP						
WORK ORDER- 09-17-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED- 04-07-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 47						
HAILE & HAILE, INC.							
CONTRACT 08870069		TOTALS		\$ 2,028,480.58	\$ 29,392.16	\$ 1,960,602.16	100.0

		DISTRICT CONTRACT AMOUNT				391,828,537.38	
		DISTRICT ESTIMATES THIS MONTH				14,560,074.15	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				230,347,677.99	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
ARANSAS	SAN PATRICIO C/L		12.653	2388	\$ 199,840.00	\$.00	\$.00	.0
SH 35	FM 2165							
0180-04-075								
C 180-4-75	CLEARING AND GRUBBING							
WORK ORDER- 04-28-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.								
	CONTRACT 04880078	TOTALS			\$ 199,840.00	\$.00	\$.00	.0
BEE	AT SP RR IN SKIDMORE		.615	2196	\$ 511,570.06	\$.00	\$.00	.0
US 181								
0101-01-050								
BRF 151(16)	GRADE, STR REMOV, LIME TRT							
WORK ORDER- 04-28-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
F & E ERECTION COMPANY								
	CONTRACT 03880014	TOTALS			\$ 511,570.06	\$.00	\$.00	.0
BEE	SKIDMORE		31.191	2252	\$ 1,289,619.50	\$ 86,700.32	\$ 86,700.32	7.0
US 181	SAN PATRICIO CO UNTY LINE							
0101-02-028								
HES 000S(374)	SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 04-05-88		WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 3						
B & L CONSTRUCTION CO., INC.								
	CONTRACT 03880070	TOTALS			\$ 1,289,619.50	\$ 86,700.32	\$ 86,700.32	7.0
BEE	AT SULPHUR CREEK BRIDGE		.159	1670	\$ 229,178.19	\$ 24,485.59	\$ 62,500.09	28.7
SH 72								
0270-08-016								
CSR 270-8-16	HIDEN BRIDGES AND APPROACHES							
MCMULLEN	AT LARGARTO CREEK		.020	1671	\$ 61,072.30	\$ 8,493.03	\$ 47,435.49	81.7
US 59								
0542-05-009								
CSR 542-5-9	HIDEN BRIDGES AND APPROACHES							
MCMULLEN	LIVE OAK COUNTY LINE		3.493	1672	\$ 803,184.63	\$ 49,143.48	\$ 206,342.08	27.0
US 59	DUVAL COUNTY LI NE							
0542-05-010								
CSB 542-5-10	HIDEN BRIDGES AND APPROACHES							
LIVE OAK	US 281		2.110	1673	\$ 1,092,825.51	\$ 98,645.71	\$ 398,551.00	38.4
US 59	MCMULLEN COUNTY							
0542-06-022	LINE (SECTIONS)							
CSR 542-6-22	HIDEN BRIDGES AND APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 35						
J. W. FALTISEK PAVING CONTRACTORS, INC.								
	CONTRACT 11870031	TOTALS			\$ 2,186,260.63	\$ 180,767.81	\$ 714,828.66	34.0
GOLIAD	GOLIAD CITY LIMITS		22.631	2118	\$ 2,233,491.50	\$ 1,052,968.09	\$ 1,299,150.26	61.2
US 59	US 183							
0088-02-045								
CSR 88-2-45	ACP LEVEL-UP AND OVERLAY							
WORK ORDER- 03-08-88		WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 24						
HEATH CONSTRUCTORS, INC.								
	CONTRACT 02880074	TOTALS			\$ 2,233,491.50	\$ 1,052,968.09	\$ 1,299,150.26	61.0

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

GOLIAD AT HOOSIER CREEK, 0.6 MI FROM .153 '1331'\$ 192,465.13'\$ 6,095.91'\$ 199,081.63'100.0'
FM 884 DOBSKYVILLE
1196-02-008
BRO 16(28) REPLACE BRIDGES AND APPROACHES

GOLIAD AT MANAHUILLA CREEK, 5.15 MI FROM SH .194 '1333'\$ 243,392.13'\$ 7,433.55'\$ 242,777.93'100.0'
FM 884 119IN WEESATCHE
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'\$ 2,596.08'\$ 84,805.23'100.0'
FM 1961
1843-01-010
BRS 1399(3) REPLACE BRIDGES AND APPROACHES

WORK ORDER- 07-31-87 WORK BEGAN- 08-10-87
DATE WORK COMPLETED- 04-25-88
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 5
WORKING DAYS CHARGED- 155 PERCENT TIME USED- 100

B & L CONSTRUCTION CO., INC.

CONTRACT 07870019 TOTALS \$ 520,449.01'\$ 16,125.54'\$ 526,664.79'100.0'

GOLIAD NCL OF GOLIAD .833 '1622'\$ 14,352.58'\$ 527.25'\$ 12,961.80'100.0'
US 183 0.3 MI NORTH
0155-03-028
MC 155-3-28 SAFETY END TREATMENTS, EXT STRS &

REFUGIO AT STR, 1.2 MI N OF REFUGIO .037 '1623'\$ 14,883.48'\$ 6,577.66'\$ 14,077.78'100.0'
US 183
0155-05-029
MC 155-5-29 SAFETY END TREATMENTS, EXT STRS &

GOLIAD STRUCTURE APPROX. 13 MI. MNW OF .003 '1624'\$ 3,737.02'\$ 386.67'\$ 3,128.37'100.0'
SH 239 GOLIAD.
0516-02-017
MC 516-2-17 SAFETY END TREATMENTS, EXT STRS &

GOLIAD US 183 15.018 '1625'\$ 104,919.88'\$ 3,008.50'\$ 97,322.75'100.0'
SH 239 REFUGIO COUNTY LINE
3075-01-006
MC 3075-1-6 SAFETY END TREATMENTS, EXT STRS &

REFUGIO GOLIAD COUNTY LINE 8.521 '1626'\$ 53,299.00'\$ 790.87'\$ 52,013.59'100.0'
SH 239 US 77
3075-02-004
MC 3075-2-4 SAFETY END TREATMENTS, EXT STRS &

WORK ORDER- 11-05-87 WORK BEGAN- 11-18-87
DATE WORK COMPLETED- 04-15-88
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 52

J-W PAYNE CONSTRUCTION CO., INC.

CONTRACT 10870050 TOTALS \$ 191,191.96'\$ 11,290.95'\$ 179,504.29'100.0'

JIM WELLS NUECES C/L 3.889 '2253'\$ 89,141.00'\$ 4,895.04'\$ 4,895.04' 5.7'
FM 624 ORANGE GROVE
0989-01-023
HES 0005(526) SAFETY END TREATMENT

NUECES FM 666 6.176 '2254'\$ 210,172.30'\$ 22,587.63'\$ 22,587.63' 11.3'
FM 624 JIM WELLS C/L
0989-02-028
HES 0005(526) SAFETY END TREATMENT

WORK ORDER- 04-05-88 WORK BEGAN- 04-18-88
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 5

B & L CONSTRUCTION CO., INC.

CONTRACT 03880071 TOTALS \$ 299,313.30'\$ 27,482.67'\$ 27,482.67' 9.0'

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 154

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
JIM WELLS US 281		4.681	'2343'	\$ 844,660.54	\$.00	\$.00	.0
FM 2044 SH 359							
1086-01-013							
CSR 1086-1-13 GR, STRS, LIME STAB SUBGR, FB,2-CST							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 04880032		TOTALS		\$ 844,660.54	\$.00	\$.00	.0
JIM WELLS ECL OF ALICE		1.847	'2365'	\$ 251,860.68	\$.00	\$.00	.0
SH 44 1.5 MI EAST							
0087-01-068							
HES 000S(527) WIDEN BR, SAFETY TREAT DR STRS &							
JIM WELLS AT SAN FERNANDO CREEK, E OF ALICE		.169	'2398'	\$ 462,884.54	\$.00	\$.00	.0
SH 44							
0087-01-069							
BRF 429(34) WIDEN BR, SAFETY TREAT DR STRS &							
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-						
F & E ERECTION COMPANY							
CONTRACT 04880054		TOTALS		\$ 714,745.22	\$.00	\$.00	.0
JIM WELLS 1.2 MI NE OF US 281		1.433	'1350'	\$ 552,682.34	11,413.49	570,349.14	100.0
FM 3241 1.5 MI NE							
3339-01-005							
A 3339-1-5 GRADE, STRS, FLEX BS, C & G, 2-CST,							
WORK ORDER- 08-13-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 52						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870033		TOTALS		\$ 552,682.34	11,413.49	570,349.14	100.0
JIM WELLS SH 44 & 359		.755	'1471'	\$ 509,325.33	57,850.06	330,294.54	68.2
FM 1554 0.7 MI SOUTH							
1485-01-006							
CSR 1485-1-6 GR, STRS, FB, OCST & ACP							
WORK ORDER- 09-15-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 61						
F & E ERECTION COMPANY							
CONTRACT 08870061		TOTALS		\$ 509,325.33	57,850.06	330,294.54	68.0
JIM WELLS 0.9 MI W OF US 281		15.910	'1775'	\$ 104,199.52	5,765.37	72,166.29	72.9
SH 359 DUVAL C/L							
0086-11-029							
CL 86-11-29 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-08-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90						
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 12870027		TOTALS		\$ 104,199.52	5,765.37	72,166.29	72.0
KARNES AT SAN ANTONIO RIVER RELIEF & AT		1.005	'1601'	\$ 1,223,412.45	73,269.39	492,386.70	42.3
SH 72 SAN ANTONIO RIV ER BRIDGES &							
0270-03-062 APPROACHES							
BHS 2317(7) REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 11-30-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 40						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45	73,269.39	492,386.70	42.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
KLEBERG AT FM 425 IN KINGSVILLE		1.003	'2108'	\$ 3,044,922.40	\$ 112,412.28	\$ 112,412.28	3.8	
US 77 0102-04-056 F 340(19) GRADE, STRS, FLEX BASE, ACP								
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 17		WORK BEGAN- 04-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
BAY, INC.		CONTRACT 02880064		TOTALS	\$ 3,044,922.40	\$ 112,412.28	3.0	
KLEBERG FOURTH ST SH 141 W. CITY LIMITS OF KINGSVILLE 0383-04-034 MA-M R402(2) GR, STRS, STRM SEW, FB, OCST & ACP		1.578	'1796'	\$ 1,342,474.47	\$ 31,473.06	\$ 223,472.59	17.5	
KLEBERG LP 428 SH 141 6TH ST IN KINGSVILLE 0383-04-039 CD 383-4-39 GR, STRS, STRM SEW, FB, OCST & ACP		.698	'1797'	\$ 469,722.95	\$ 24,883.31	\$ 131,367.19	29.4	
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 55		WORK BEGAN- 01-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
BAY, INC.		CONTRACT 12870048		TOTALS	\$ 1,812,197.42	\$ 56,356.37	20.0	
LIVE OAK 1720' W OF NUECES RIVER BRIDGE US 59 1530' E OF NUECES RIVER RELIEF BRIDGE 0447-01-038 BHF 551(32) REHABILITATE BRIDGES AND APPROACHES		1.262	'0124'	\$ 2,815,568.30	\$ 50,974.41	\$ 2,112,314.73	79.0	
WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 243		WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 69						
HEATH CONSTRUCTORS, INC.		CONTRACT 12860008		TOTALS	\$ 2,815,568.30	\$ 50,974.41	79.0	
LIVE OAK US 281 O/P N OF THREE RIVERS, N IH 37 FM 2049 0073-07-041 CPM 73-7-41 SEAL COAT		.488	.382	'1895'	\$ 4,322,135.82	\$ 990,561.85	\$ 2,116,193.90	51.5
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 8		WORK BEGAN- 01-05-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870076		TOTALS	\$ 4,322,135.82	\$ 990,561.85	2,116,193.90	51.0
NUECES W OF STAPLES ST SH 358 E OF AYERS ST I N CORPUS CHRISTI 0617-01-119 CD 617-1-119 ACP & REMOVE & REPLACE CURB		3.615	'2008'	\$ 232,142.90	\$ 207,034.95	\$ 212,653.25	96.4	
NUECES US 77 FM 624 0.1 MI W OF FM 1889 0989-02-033 CSR 989-2-33 ACP & REMOVE & REPLACE CURB		1.906	'2006'	\$ 453,456.00	\$ 1,900.00	\$ 423,533.21	98.3	
NUECES SH 357 FM 43 SH 358 1557-01-023 HES 000S(579) ACP & REMOVE & REPLACE CURB		1.673	'2007'	\$ 175,704.00	\$ 155,388.84	\$ 155,388.84	93.0	
NUECES 0.7 MI N OF HARBOR ISLAND FERRY LANDING SH 361 0.1 MI S OF MUS TANG ISLAND FERRY 2263-02-051 CPM 2263-2-51 LANDING ACP & REMOVE & REPLACE CURB		.843	'1918'	\$ 82,264.00	\$.00	\$.00	.0	
WORK ORDER- 02-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40		WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 01880007		TOTALS	\$ 943,566.90	\$ 364,323.79	791,575.30	88.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES E OF OSO BAY BRIDGE		3.551	2018	\$ 578,066.89	\$.00	\$.00	.0
SH 358 AIRLINE ROAD							
0617-01-113							
C 617-1-113 SIGNING							
WORK ORDER- 03-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 0288007		TOTALS		\$ 578,066.89	\$.00	\$.00	.0
NUECES WEST OF SH 286		2.793	2027	\$ 598,262.33	\$.00	\$.00	.0
SH 358 IH 37							
0617-01-120							
CD 617-1-120 ACP OVERLAY							
WORK ORDER- 03-21-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 0288006		TOTALS		\$ 598,262.33	\$.00	\$.00	.0
NUECES ON HARBOR BRIDGE		.234	2102	\$ 1,968,000.00	\$ 221,535.25	\$ 221,535.25	11.8
US 181							
0101-06-084							
MC 101-6-84 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-15-88	WORK BEGAN- 03-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 4						
MPG CONSTRUCTION, INC.							
CONTRACT 02880016		TOTALS		\$ 1,968,000.00	\$ 221,535.25	\$ 221,535.25	11.0
NUECES FM 43		20.569	2246	\$ 4,938,115.30	\$.00	\$.00	.0
SH 286 FM 70							
0326-01-039							
CSR 326-1-39 GRADING, STRS, BASE, SURFACING, &							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC.							
CONTRACT 02880057		TOTALS		\$ 4,938,115.30	\$.00	\$.00	.0
NUECES SAN PATRICIO C/L (S. END NUECES R BR)N. OF FM 3088		1.101	1256	\$ 1,733,148.76	\$ 33,752.41	\$ 1,749,738.95	100.0
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	\$ 8,365.68	\$ 341,786.00	100.0
FM 666 SAN PATRICIO CO UNTY LINE							
1052-03-018							
CSR 1052-3-18 GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 06-12-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 100						
F & E ERECTION COMPANY							
CONTRACT 03880063		TOTALS		\$ 1,733,148.76	\$ 33,752.41	\$ 1,749,738.95	100.0
NUECES W OF SUNTIDE ROAD		.511	2482	\$ 499,931.70	\$.00	\$.00	.0
IH 37 TULOSO ROAD							
0074-06-159							
CD 74-6-159 DRAINAGE IMPROVEMENTS							
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-						
HAAS PAVING COMPANY, INC.							
CONTRACT 05880084		TOTALS		\$ 499,931.70	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
NUECES 0.5 MI NW OF AIRPORT DITCH		2.380	1313	\$24,126,864.23	\$ 570,663.60	\$ 4,352,564.31	18.9
SH 358 S OF SH 44 I/C							
0617-01-096							
F 1113(29) GR, DRAIN, STRS, RET WALL, FLEX BS,							
WORK ORDER- 09-09-87		WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 24					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		\$24,126,864.23	\$ 570,663.60	\$ 4,352,564.31	18.0
NUECES E END OF AIRLINE I/C W. END OF OSO BAY		3.143	8148	\$25,515,785.95	\$ 394,772.38	\$18,736,789.09	77.3
SH 358 BRIDGE							
0617-01-076							
MA-F 1113(31) GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,							
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 365		PERCENT TIME USED- 66					
HELDEFELLS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$ 394,772.38	\$18,736,789.09	77.0
NUECES 0.8 MI. E. OF MP RR UNDERPASS		1.021	1292	\$ 5,551,345.68	\$ 156,534.69	\$ 3,195,102.49	60.5
IH 37 1000' W. OF MP RR UNDERPASS							
0074-06-141							
I-MAIR 37-1(93)014 GR, STRS, ACP, BS, ST SEM, ILLUM,							
NUECES CALALLEN (PARK AND POOL LOT) AT FRGT.		.000	1293	\$ 91,186.45	\$.00	\$ 28,696.64	33.1
IH 37 RD. & LEOPARD S TREET							
0074-06-150							
MAIR 37-1(68)014 GR, STRS, ACP, BS, ST SEM, ILLUM,							
WORK ORDER- 10-16-86		WORK BEGAN- 11-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 82					
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 156,534.69	\$ 3,223,799.13	60.0
NUECES ON SH 286 FROM IH 37 0.2 MI N OF SH 358		.000	6728	\$ 3,066,682.00	\$ 100,177.47	\$ 3,272,464.11	100.0
SH 286							
0326-03-061							
HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85		WORK BEGAN- 12-09-85					
DATE WORK COMPLETED- 01-25-88							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED- 30					
WORKING DAYS CHARGED- 353		PERCENT TIME USED- 98					
H. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 100,177.47	\$ 3,272,464.11	100.0
NUECES SH 357		1.807	1516	\$ 1,016,665.90	\$ 94,161.56	\$ 681,504.36	70.5
SH 286 FM 43							
0326-01-032							
CSR 326-1-32 GR, FLEX BS, ACP, STRS & BR							
WORK ORDER- 10-15-87		WORK BEGAN- 11-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 67					
HELDEFELLS BROTHERS, INC.							
CONTRACT 09870030		TOTALS		\$ 1,016,665.90	\$ 94,161.56	\$ 681,504.36	70.0
NUECES AT SH 44		.001	1548	\$ 61,829.23	\$ 285.00	\$ 59,330.57	100.0
US 77							
0373-02-068							
C 373-2-68 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-22-87		WORK BEGAN- 11-13-87					
DATE WORK COMPLETED- 04-20-88							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09870058		TOTALS		\$ 61,829.23	\$ 285.00	\$ 59,330.57	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 16

PAGE 159

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

NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN RD & AT PAUL JO NES AVE IN CORPUS CHRISTI INTERCONNECT SIGNALS	.001	1650	\$ 252,280.00	\$ 29,430.13	\$ 106,183.44	44.3
SH 358							
0617-01-114							
C 617-1-114							
WORK ORDER- 12-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	16						
WORK BEGAN- 01-04-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
V. C. HUFF, INC.							
CONTRACT 11870012		TOTALS		\$ 394,500.00	\$ 57,953.08	\$ 181,921.22	48.0

NUECES	WEST OF CLARKWOOD GILLIAM LANE	.776	1651	\$ 1,225,258.83	\$ 72,508.56	\$ 250,733.02	21.5
SH 44							
0102-01-067							
C 102-1-67							
GR, STRM SEW, C&G, SDWLK, LIME TRT							
NUECES	AT 0.8 MI & AT 1.2 MI N OF SH 44	.011	1653	\$ 259,696.18	.00	\$ 24,757.00	10.0
FM 2292							
2142-01-010							
CSR 2142-1-10							
GR, STRM SEW, C&G, SDWLK, LIME TRT							
NUECES	SH 44 IN CLARKWOOD 0.4 MI SOUTH	.388	1652	\$ 437,913.23	\$ 12,265.76	\$ 95,060.05	22.8
FM 2292							
2142-02-005							
CD 2142-2-5							
GR, STRM SEW, C&G, SDWLK, LIME TRT							
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	71						
WORK BEGAN- 01-04-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	32						
F & E ERECTION COMPANY							
CONTRACT 11870014		TOTALS		\$ 1,922,868.24	\$ 84,774.32	\$ 370,550.07	20.0

NUECES	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &	1.306	1680	\$ 18,422,590.36	\$ 188,590.10	\$ 1,452,087.12	8.3
SH 358							
0617-01-106							
F 1113(30)							
NUECES	AT WALDRON ROAD IN CORPUS CHRISTI	.435	1681	\$ 5,811,812.08	\$ 190.00	\$ 266,485.85	4.8
PR 22							
0617-02-030							
MA-M R026(1)							
GR, STRS, FLEX BS, ACP, PVT MARK &							
NUECES	EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WAL DRON RD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &	.795	1682	\$ 3,893,875.04	\$ 142.50	\$ 186,513.42	5.0
PR 22							
0617-02-037							
C 617-2-37							
GR, STRS, FLEX BS, ACP, PVT MARK &							
WORK ORDER- 12-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-	58						
WORK BEGAN- 01-20-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	10						
HELDEFELDS BROTHERS, INC.							
CONTRACT 11870038		TOTALS		\$ 28,128,277.48	\$ 188,922.60	\$ 1,905,086.39	7.0

NUECES	AT QUINTA CREEK, APPROX 0.1 MI E OF JIM WELLS C/L	.162	1762	\$ 272,206.65	\$ 60,785.18	\$ 209,728.37	81.1
FM 624							
0989-02-032							
BRS 94(10)							
GRAD, FLEX BS, ACP, STRS & BRIDGE							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	43						
WORK BEGAN- 01-25-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
BAY, INC.							
CONTRACT 12870014		TOTALS		\$ 272,206.65	\$ 60,785.18	\$ 209,728.37	81.0

REFUGIO	FM 136	9.566	1232	\$ 2,686,128.05	\$ 167,496.13	\$ 1,842,795.50	72.2
FM 2678	FM 774						
0155-06-011							
SR 2753(2)							
WDN STRS, SAF END TRT, ACP LEVEL-UP,							
WORK ORDER- 07-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	134						
WORK BEGAN- 07-31-87							
ADD'L DAYS GRANTED-	20						
PERCENT TIME USED-	52						
HELDEFELDS BROTHERS, INC.							
CONTRACT 06870004		TOTALS		\$ 2,686,128.05	\$ 167,496.13	\$ 1,842,795.50	72.0

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

REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 410,545.59	\$ 4,128,175.61	96.3
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- 247	PERCENT TIME USED- 82						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 410,545.59	\$ 4,128,175.61	96.0

REFUGIO	SAN PATRICIO C/L	.812	1549	\$ 103,501.00	\$ 2,641.00	\$ 86,272.69	100.0
US 77	0.8 MI NE						
0371-03-085							
CSR 371-3-85	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	2.9 MI NE OF SINTON	5.677	1550	\$ 777,753.50	\$ 25,433.79	\$ 830,837.21	100.0
US 77	REFUGIO C/L						
0371-04-040							
CSR 371-4-40	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	BULLARD ST IN ODEM	4.431	1551	\$ 621,915.00	\$ 18,404.09	\$ 601,200.31	100.0
US 77	FM 1945						
0372-01-057							
CSR 372-1-57	LEVEL-UP AND ACP OVERLAY						
NUECES	SH 44	.887	1552	\$ 64,564.25	\$ 2,346.94	\$ 76,666.70	100.0
LP 296	BUENA VISTA ST IN ROBSTOWN						
0373-05-021							
CSR 373-5-21	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 10-15-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED- 03-21-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 61						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09870059	TOTALS		\$ 1,567,733.75	\$ 48,825.82	\$ 1,594,976.91	100.0

REFUGIO	AT BOX CULVERT	.011	0140	\$ 47,919.00	\$.00	\$ 47,935.06	99.9
US 183	0.15 MI N OF US 77						
0155-05-028							
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	1.5 MI N OF REFUGIO	2.136	0141	\$ 2,917,909.37	\$ 206,162.05	\$ 2,626,677.55	94.7
US 77	NORTH OF MELLON						
0371-02-053	CREEK						
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	NORTH OF REFUGIO	1.827	0142	\$ 1,557,168.47	\$ 141,180.11	\$ 1,445,307.33	97.7
US 77	1.5 MI N OF REF UGIO						
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- 272	PERCENT TIME USED- 91						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12860023	TOTALS		\$ 4,522,996.84	\$ 347,342.16	\$ 4,119,919.94	95.0

REFUGIO	AT DRAW, 0.2 MI N OF FM 3037	.028	1761	\$ 110,574.50	\$ 14,535.00	\$ 84,170.00	80.1
CR							
0916-27-001							
BR0 16(27)X	REPLACE STRUCTURE AND APPROACHES						
WORK ORDER- 01-08-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42						
F & E ERECTION COMPANY							
	CONTRACT 12870013	TOTALS		\$ 110,574.50	\$ 14,535.00	\$ 84,170.00	80.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 16

PAGE 161

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SAN PATRICIO	AT NO NAME BRIDGE	.001	'1948'	\$ 12,000.00	\$ 6,122.94	\$ 16,146.20	99.9
FM 2046							
0371-05-010							
CSBH 371-5-10	STRUCTURE REPAIR						
SAN PATRICIO	AT CHILTIPIN CREEK BRIDGE	.001	'1949'	\$ 44,249.34	\$ 950.00	\$ 8,741.71	20.8
LP 73							
0371-07-002							
CSBH 371-7-2	STRUCTURE REPAIR						
SAN PATRICIO	AT NO NAME BRIDGE	.001	'1950'	\$ 29,401.58	\$ 5,700.00	\$ 5,700.00	20.4
FM 881							
0507-03-026							
CSBH 507-3-26	STRUCTURE REPAIR						
WORK ORDER- 02-09-88	WORK BEGAN- 03-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880039		TOTALS		\$ 85,650.92	\$ 12,772.94	\$ 30,587.91	37.0
SAN PATRICIO	SH 35	5.233	'2026'	\$ 3,865,833.40	\$ 130,275.42	\$ 130,275.42	3.5
SH 361	FM 1069						
0180-10-045							
C 180-10-45	RECONST GRADING, STRS, FLEX BS, ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 10						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880015		TOTALS		\$ 3,865,833.40	\$ 130,275.42	\$ 130,275.42	3.0
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	'1092'	\$ 556,283.58	\$ 518.70	\$ 49,298.31	9.3
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	\$ 630,888.25	\$ 5,012,620.33	23.8
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- 136	PERCENT TIME USED- 25						
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$ 22,651,673.03	\$ 631,406.95	\$ 5,061,918.64	23.0
SAN PATRICIO	SH 35 I/C, S. OF GREGORY	2.382	'1102'	\$ 221,426.46	\$ 6,880.00	\$ 224,746.54	100.0
US 181	FM 2986 IN PORT LAND						
0101-04-072							
F 180(17)	SIGNING						
WORK ORDER- 06-09-87	WORK BEGAN- 10-06-87						
DATE WORK COMPLETED- 03-05-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78						
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 221,426.46	\$ 6,880.00	\$ 224,746.54	100.0
SAN PATRICIO	IN PORTLAND AT MEMORIAL DITCH	.000	'1277'	\$ 40,149.90	\$ 8,658.20	\$ 30,641.20	80.3
FM 893							
1209-01-014							
MC 1209-1-14	GRADE, EXTEND STRS, CONSTRUCT						
SAN PATRICIO	4.384 MI. WEST OF FM 893	4.392	'1278'	\$ 721,731.91	\$ 48,905.07	\$ 652,373.65	95.1
FM 1074	FM 893						
1559-01-015							
SR 1721(3)	GRADE, EXTEND STRS, CONSTRUCT						
WORK ORDER- 07-01-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 94						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870044		TOTALS		\$ 761,881.81	\$ 57,563.27	\$ 683,014.85	94.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
SAN PATRICIO SH 35		.593	1517	\$ 517,977.30	\$ 63,416.10	\$ 293,664.05	59.6
FM 3284 SP 202 IN GREGO RY							
0738-04-006							
CSR 738-4-6 CONC C & G, DR STRS, FLEX BS & ACP							
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 49					
HAAS PAVING COMPANY, INC.							
CONTRACT 09870031		TOTALS		\$ 517,977.30	\$ 63,416.10	\$ 293,664.05	59.0
SAN PATRICIO SH 35 INTERCHANGE IN GREGORY FM 2986 IN		2.382	8155	\$ 7,363,164.27	\$ 14,782.25	\$ 7,657,036.63	100.0
US 181 PORTLAND							
0101-04-061							
MA-F 180(16) GR,STRS,ST SEN,BS,ASPH CONC SURF,							
WORK ORDER- 12-09-85		WORK BEGAN- 01-23-86					
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED- 84					
WORKING DAYS CHARGED- 338		PERCENT TIME USED- 98					
F & E ERECTION COMPANY							
CONTRACT 10850020		TOTALS		\$ 7,363,164.27	\$ 14,782.25	\$ 7,657,036.63	100.0
SAN PATRICIO AT FM 3239 INTERCHANGE		.001	1675	\$ 59,808.00	\$ 17,392.60	\$ 56,279.16	99.0
US 181							
0101-04-075							
CL 101-4-75 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-09-87		WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 85					
BRAZOS SERVICES							
CONTRACT 11870033		TOTALS		\$ 59,808.00	\$ 17,392.60	\$ 56,279.16	99.0
		DISTRICT CONTRACT AMOUNT				215,370,522.73	
		DISTRICT ESTIMATES THIS MONTH				8,062,808.77	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				87,169,245.27	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 17

PAGE 163

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

BRAZOS	LP 507 N OF BRYAN	11.500	1942	\$ 196,969.00	\$ 39,576.56	\$ 206,977.84	100.0
SH 6	1.5 MI S OF SH 30 (SECTS)						
0049-12-030							
CSR 49-12-30	PRESSURE GROUT CONCRETE PAVEMENT						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED- 04-14-88							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 30							
	WORK BEGAN- 02-29-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 100						
HAINES AND MAY, INC.							
CONTRACT 01880033		TOTALS		\$ 196,969.00	\$ 39,576.56	\$ 206,977.84	100.0

BRAZOS	FM 60	33.180	1990	\$ 1,806,852.37	.00	\$ 30,700.34	1.7
LP 507	FM 2818						
0050-01-057							
CPM 50-1-57	ACP O/L						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 02-22-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 01880080		TOTALS		\$ 1,806,852.37	.00	\$ 30,700.34	1.0

BRAZOS	0.7 MI W OF CEDAR CREEK, E	3.439	2095	\$ 1,791,120.33	\$ 126,637.28	\$ 174,044.28	10.2
US 190	NAVASOTA RIVER						
0117-02-023							
CSR 117-2-23	WDB STRS, FLEX BS, REPAIR EXIS PVT,						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 20							
	WORK BEGAN- 03-28-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 19						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02880050		TOTALS		\$ 1,791,120.33	\$ 126,637.28	\$ 174,044.28	10.0

BRAZOS	SH 21	80.808	2157	\$ 606,820.20	.00	.00	.0
SH 6	LOOP 507 NW OF BRYAN						
0049-12-031							
CPM 49-12-31	SEAL COATS						
BURLESON	FM 60, S	14.433	2399	.00	\$ 108,451.62	\$ 108,451.62	.0
FM 2155	FM 1361						
0506-04-011							
MC 506-4-11	SEAL COATS						
WORK ORDER- 03-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 04-01-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880112		TOTALS		\$ 606,820.20	\$ 108,451.62	\$ 108,451.62	15.0

BRAZOS	LP 507	1.160	2258	\$ 916,864.54	.00	.00	.0
FM 60	FM 2154						
0506-01-051							
HES 0005(578)	SIX LANE DIVIDED W/CONT LEFT TURN						
WORK ORDER- 04-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 03880075		TOTALS		\$ 916,864.54	.00	.00	.0

BRAZOS	SH 21	5.258	2351	\$ 1,596,114.70	.00	.00	.0
LP 507	LP 158						
0049-09-049							
CSR 49-9-49	PLAN, REMOVE & REPLACE CONC PVT,						
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-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880040		TOTALS		\$ 1,596,114.70	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 164

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BRAZOS 1.6 MILES N OF LOOP 507		2.076	1266	\$ 5,826,411.96	\$ 3,990.00	\$ 2,099,198.26	37.9
SH 6 0.5 MILE SE OF LOOP 507							
0049-12-013							
F 471(32) GRADE, STRS, FLEX BS, ACP & CONC							
BRAZOS 0.5 MI. SE OF LP 507		3.243	1267	\$ 7,784,596.40	.00	\$ 3,310,287.00	44.7
SH 6 SE 3.2 MILES							
0050-02-053							
F 471(32) GRADE, STRS, FLEX BS, ACP & CONC							
WORK ORDER- 07-24-87		WORK BEGAN- 07-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 37					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870034		TOTALS		\$13,611,008.36	\$ 3,990.00	\$ 5,409,485.26	41.0
BRAZOS END OF 4-LN SECTION (TARROW ST), E		1.230	1317	\$ 1,097,085.48	\$ 85,940.15	\$ 604,473.05	58.0
FM 60 SH 6							
0506-01-046							
MA-M J019(5) WIDEN PVT & STRS, STRM SEWER, CURB							
WORK ORDER- 08-11-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 72					
DOWNING BROS., INC.							
CONTRACT 07870005		TOTALS		\$ 1,097,085.48	\$ 85,940.15	\$ 604,473.05	57.0
BRAZOS 0.4 MI N OF BRIARCREST DR		2.471	0083	\$ 89,808.00	\$ 995.60	\$ 77,460.15	90.7
SH 6 0.3 MI S OF UNIVERSITY DR							
0049-12-029							
CLM 49-12-29 LANDSCAPE DEVELOPMENT AND							
WORK ORDER- 11-17-86		WORK BEGAN- 12-29-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 634		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 434		PERCENT TIME USED- 68					
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$ 995.60	\$ 77,460.15	90.0
BRAZOS IN COLLEGE STATION AT FM 2347		.001	1576	\$ 57,480.00	\$ 2,899.17	\$ 57,983.40	100.0
FM 2818							
2399-01-024							
HES 000S(569) TRAFFIC SIGNALS							
WORK ORDER- 11-03-87		WORK BEGAN- 02-02-88					
DATE WORK COMPLETED- 03-29-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 27					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 10870009		TOTALS		\$ 57,480.00	\$ 2,899.17	\$ 57,983.40	100.0
BURLESON DAVIDSON CREEK IN CALDWELL		10.571	1075	\$10,438,120.65	\$ 35,669.41	\$ 9,879,583.65	99.6
SH 21 BRAZOS RV (FM 50)							
0116-03-042							
F 620(24) GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 06-17-86		WORK BEGAN- 07-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 316		PERCENT TIME USED- 88					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$10,438,120.65	\$ 35,669.41	\$ 9,879,583.65	99.0
BURLESON AT BUFFALO CREEK & HOOKERS CREEK		.263	1369	\$ 365,694.25	\$ 27,981.72	\$ 341,458.06	100.0
FM 696							
1507-02-010							
BRO 17(28) CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 08-13-87		WORK BEGAN- 09-10-87					
DATE WORK COMPLETED- 04-21-88							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 122					
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	\$ 27,981.72	\$ 341,458.06	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON	2.5 MI NE OF FM 1146, NE		5.394	2191	\$ 1,146,001.49	\$.00	\$.00	.0
US 79	1.0 MI NE							
0205-03-031								
FR 582(13)	STAB EXIST BS, RESURF, EXTEND STRS,							
WORK ORDER- 04-28-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
D. V. HUNT ASPHALT, INC.								
	CONTRACT 03880009	TOTALS			\$ 1,146,001.49	\$.00	\$.00	.0
LEON	SH 75 IN CENTERVILLE		19.842	2370	\$ 3,203,842.47	\$.00	\$.00	.0
SH 7	TRINITY RV							
0335-01-022								
CSR 335-1-22	GR, EXTEND STRS, SFTY END TRT, FLEX							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.								
	CONTRACT 04880060	TOTALS			\$ 3,203,842.47	\$.00	\$.00	.0
LEON	US 79		8.005	0305	\$ 1,432,900.47	\$.00	\$ 1,383,120.28	99.9
SH 7	FM 39							
0335-03-027								
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,							
LEON	1.3 MI S OF LIMESTONE CO LINE		5.468	0306	\$ 667,519.90	\$ 65,210.38	\$ 515,258.68	81.2
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- 198		PERCENT TIME USED- 92						
GLENN FUQUA, INC.								
	CONTRACT 12860062	TOTALS			\$ 2,100,420.37	\$ 65,210.38	\$ 1,898,378.96	95.0
MADISON	AT WALDRIP RD, AT HENDRIX RD & AT		.002	2208	\$ 69,000.00	\$.00	\$.00	.0
IH 45	US 75(NB & SB)							
0675-05-031								
CPM 675-5-31	PAINT BRIDGES							
WORK ORDER- 04-11-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3						
H & H MATERIALS, INC.								
	CONTRACT 03880025	TOTALS			\$ 69,000.00	\$.00	\$.00	.0
MADISON	US 75		19.523	2091	\$ 542,047.32	\$ 3,061.86	\$ 3,061.86	.5
IH 45	OSR							
0675-05-029								
CPM 675-5-29	SEAL COAT REPAIR (SECTS) W FR RD							
WORK ORDER- 04-12-88		WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1						
CCE, INC.								
	CONTRACT 03880106	TOTALS			\$ 542,047.32	\$ 3,061.86	\$ 3,061.86	.0
MADISON	SP 174 IN	MADISONVILLE, S	6.792	1097	\$ 1,386,493.22	\$ 29,400.60	\$ 924,938.62	70.2
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- 97		PERCENT TIME USED- 81						
YOUNG BROTHERS, INC. CONTRACTORS								
	CONTRACT 11860056	TOTALS			\$ 1,386,493.22	\$ 29,400.60	\$ 924,938.62	70.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 17

PAGE 167

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MILAM	FM 979, E HARL CREEK	5.265	'2155'	\$ 848,456.00	\$ 85,583.74	\$ 85,583.74	10.6
FM 485							
3262-01-020							
CSR 262-1-20	REHAB GRADE, STRS, BASE & SURFACING						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	19						
WORK BEGAN- 03-28-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
BUTLER-HOWARD INCORPORATED							
CONTRACT 02880110		TOTALS		\$ 848,456.00	\$ 85,583.74	\$ 85,583.74	10.0
MILAM	MINERVA, NE	36.579	'2292'	\$ 1,063,681.69	.00	.00	.0
US 77	0.1 MI SW OF US						
0210-01-013	190 INTERSECTION						
MC 210-1-13	SPOT REPAIRS, LEVEL UP (SCTS) &						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-26-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ROBERT LANGE, INCORPORATED							
FRED W. SEIDEL							
CONTRACT 03880107		TOTALS		\$ 1,063,681.69	.00	.00	.0
MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	'1364'	\$ 236,230.50	\$ 950.00	\$ 225,832.42	99.9
CR 104							
0917-12-005							
BRO 17(18)X	REPLACE BRIDGES AND APPROACHES						
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK	.072	'1365'	\$ 118,952.00	\$ 19,318.15	\$ 105,227.39	93.1
OS	IN HEARNE						
0917-18-008							
BRO 17(22)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	117						
WORK BEGAN- 09-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870047		TOTALS		\$ 355,182.50	\$ 20,268.15	\$ 331,059.81	98.0
MILAM	SH 36 E OF MILANO	1.703	'1499'	\$ 4,980,950.65	\$ 432,354.59	\$ 1,968,688.89	41.6
US 79	SH 36 W OF MILA NO						
0204-07-031							
C 204-7-31	WDN RR O/P & APPROACHES FOR 2 ADDL						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315						
WORKING DAYS CHARGED-	102						
WORK BEGAN- 10-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	32						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 09870014		TOTALS		\$ 4,980,950.65	\$ 432,354.59	\$ 1,968,688.89	41.0
ROBERTSON	FM 2159	10.269	'2232'	\$ 518,407.96	.00	.00	.0
SH 6	6.6 MI N						
0049-06-057							
MC 49-6-57	HOT MIX ASPHALTIC CONC PAV						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
COMING BROS., INC.							
CONTRACT 03880050		TOTALS		\$ 518,407.96	.00	.00	.0
ROBERTSON	FM 46 IN BREMOND, S	5.871	'2290'	\$ 714,397.55	.00	.00	.0
SH 14	SH 6						
0049-15-005							
CSR 49-15-5	BS OVERLAY, SURF TREAT, CONC PAV &						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-25-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ROBERT LANGE, INCORPORATED							
FRED W. SEIDEL							
CONTRACT 03880105		TOTALS		\$ 714,397.55	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 168

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ROBERTSON 5.3 MI E OF BREMOND		.895	1289	\$ 1,057,125.86	\$ 68,023.80	\$ 814,780.72	81.1
FM 2293 1.1 MILES EAST							
2134-01-009							
CC 2134-1-9 GRADE, STRS, OVERPASS, FLEX BS, 2							
ROBERTSON 6.4 MI E OF BREMOND EAST		.711	1290	\$ 90,733.50	\$.00	\$ 5,142.81	5.9
FM 2293 0.7 MILES							
2134-01-014							
CSR 2134-1-14 GRADE, STRS, OVERPASS, FLEX BS, 2							
WORK ORDER- 07-10-87		WORK BEGAN- 07-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 81					
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06870053		TOTALS		\$ 1,147,859.36	\$ 68,023.80	\$ 819,923.53	75.0
ROBERTSON AT ALLIGATOR CR, BRANTNER CR, LITTLE		.490	1100	\$ 557,647.53	\$ -3,519.40	\$ 496,741.20	93.7
FM 1373 BRAZOS RV & SLO UGH & BUZZARD SLOUGH							
0540-06-012							
BRO 17(24) CONSTRUCT GRADING, BRIDGES AND							
MILAM AT TURKEY CREEK & TURKEY CREEK		.349	1101	\$ 638,882.83	\$ 17,638.98	\$ 552,666.26	91.0
FM 486 RELIEFS(4 BRS)							
0590-05-021							
BRS 962(4) CONSTRUCT GRADING, BRIDGES AND							
MILAM AT VOGELSANG CR, WALKER CR &		.292	1102	\$ 350,221.43	\$ 43,678.81	\$ 297,451.93	89.4
FM 1444 ROESLER CR							
1210-03-016							
BRO 17(24) CONSTRUCT GRADING, BRIDGES AND							
MILAM AT LITTLE POND CR & LITTLE POND SLOUGH		.262	1103	\$ 295,155.03	\$ 1,325.73	\$ 275,247.37	98.1
FM 1445							
1403-02-008							
BRO 17(24) CONSTRUCT GRADING, BRIDGES AND							
WORK ORDER- 12-22-86		WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 99					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 59,124.12	\$ 1,622,106.76	92.0
ROBERTSON FM 2159, S		39.164	1703	\$ 2,325,810.14	\$ 688,176.44	\$ 976,034.46	44.1
SH 6 1.0 MI S OF SAN DY CREEK (IN SECTS)							
0049-06-055							
CSR 49-6-55 ACP O/L & SEAL COAT							
WORK ORDER- 12-04-87		WORK BEGAN- 02-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 40					
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		\$ 2,325,810.14	\$ 688,176.44	\$ 976,034.46	44.0
WALKER SH 150		24.061	1943	\$ 1,093,813.81	\$.00	\$.00	.0
SH 75 FM 2296							
0110-01-023							
CPM 110-1-23 ACP O/L							
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		\$ 1,093,813.81	\$.00	\$.00	.0
WALKER FM 980		.893	2096	\$ 794,884.18	\$ 62,719.19	\$ 223,863.21	29.6
FM 247 FM 2821							
0578-02-025							
CSR 578-2-25 REHAB & WIDEN TO 4-LANE CURB &							
WORK ORDER- 02-25-88		WORK BEGAN- 02-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 23					
THE R. E. HABLE COMPANY							
CONTRACT 02880051		TOTALS		\$ 794,884.18	\$ 62,719.19	\$ 223,863.21	29.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 17

PAGE 169

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER SH 30		91.666	2098	\$ 715,977.92	.00	\$ 168,158.00	24.7
SH 19 2.2 MI S							
0109-09-042							
CPM 109-9-42 SEAL COAT							
WORK ORDER- 03-03-88		WORK BEGAN- 03-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JOE RICHARDS, INC.							
CONTRACT 02880053		TOTALS		\$ 715,977.92	.00	\$ 168,158.00	24.0
WALKER FM 980 ALONG EXIST SMITHER FARM ROAD A		3.236	2230	\$ 1,157,712.64	.00	.00	.0
FM 3478 DISTANCE OF APP ROX 3.3 MILES							
3550-01-001							
A 3550-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 04-14-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880048		TOTALS		\$ 1,157,712.64	.00	.00	.0
WALKER ON CR 139 AT CEDAR CREEK		.113	1533	\$ 128,639.80	6,097.76	\$ 109,486.86	89.5
CR							
0917-27-006							
BRO 17(19)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-02-87		WORK BEGAN- 10-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 93					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09870047		TOTALS		\$ 128,639.80	6,097.76	\$ 109,486.86	89.0
WALKER END OF HUNTSVILLE LP		10.088	1096	\$ 11,198,555.93	546,133.08	\$ 5,388,715.70	50.6
SH 19 TRINITY RIVER							
0109-09-030							
FR 470(6) GR, STRS, FLEX BS & SURF							
WORK ORDER- 12-30-86		WORK BEGAN- 01-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 161		PERCENT TIME USED- 54					
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	546,133.08	\$ 5,388,715.70	50.0
WALKER SAN JACINTO C/L, W		8.039	1098	\$ 1,719,816.40	1,829.48	\$ 1,633,838.73	99.9
SH 150 US 75							
0395-01-018							
SR 761(4) GR, STRS, HMIC, BS & SURF							
WALKER US 75, WEST		1.151	1099	\$ 266,842.00	114.00	\$ 240,096.42	94.8
SH 150 IH 45 IN NEW WA VERLY							
0578-03-021							
SR 761(4) GR, STRS, HMIC, BS & SURF							
WORK ORDER- 12-17-86		WORK BEGAN- 01-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 104					
EUTLER-HOMARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	1,943.48	\$ 1,873,935.15	99.0
WASHINGTON FM 390		1.836	2372	\$ 88,936.52	.00	.00	.0
SP 125 US 290							
C114-15-002							
MC 114-15-2 HOT MIX ASPHALT CONCRETE PAVEMENT							
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-					
DOWNING BROS., INC.							
CONTRACT 04880062		TOTALS		\$ 88,936.52	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
WASHINGTON BURTON BRENHAM		10.264	1074	\$11,357,100.29	\$ 351,209.14	\$ 9,428,999.62	87.3
US 290							
0114-09-046							
F 236(21) GR, STRS, ACP, REPLACE BR RAIL,							
WORK ORDER- 06-24-86		WORK BEGAN- 06-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 78					
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$11,357,100.29	\$ 351,209.14	\$ 9,428,999.62	87.0
WASHINGTON WOODHARD CREEK, E		27.112	1658	\$ 2,464,447.40	\$ 171,069.17	\$ 637,452.22	27.2
US 290 FM 2447							
0114-10-067							
CSR 114-10-67 SEAL COAT & ACP O/L							
WORK ORDER- 11-30-87		WORK BEGAN- 12-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 31					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870019		TOTALS		\$ 2,464,447.40	\$ 171,069.17	\$ 637,452.22	27.0
WASHINGTON FAYETTE C/L, E		5.465	1021	\$ 5,333,004.05	\$ 396,650.40	\$ 3,329,984.96	65.7
US 290 BURTON							
0114-09-044							
C 114-9-44 GR, STR, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 01-16-87		WORK BEGAN- 02-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 193		PERCENT TIME USED- 77					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 396,650.40	\$ 3,329,984.96	65.0
		DISTRICT CONTRACT AMOUNT				98,511,225.76	
		DISTRICT ESTIMATES THIS MONTH				3,853,058.50	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				48,240,691.31	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

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

COLLIN	WILSON CREEK		280.123	2101	\$ 3,784,384.00	\$ 230,590.98	\$ 242,122.74 6.7
US 75	0.4 MI S OF SH 121						
0047-06-087							
CPM 47-6-87	SEAL COAT						
WORK ORDER- 03-15-88		WORK BEGAN- 03-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880056			TOTALS		\$ 3,784,384.00	\$ 230,590.98	\$ 242,122.74 6.0

COLLIN	CARPENTER RD		4.311	0775	\$15,867,833.08	\$ 530,308.14	\$10,327,728.82 68.5
SH 289	PROP SH 190						
0091-05-025							
MA-M 5009(3)	GR, STRS, ST SEW, CONC PVT & PAV						
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	525	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	291	PERCENT TIME USED-	55				
GLENN THURMAN, INC.							
CONTRACT 03870001			TOTALS		\$15,867,833.08	\$ 530,308.14	\$10,327,728.82 68.0

COLLIN	S OF FM 544		3.314	1044	\$39,781,121.12	\$ 80,485.71	\$23,037,970.31 60.9
US 75	N OF SPRING CRE EK PARKWAY						
0047-06-070							
F 539(42)	GR, STR, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 06-02-87		WORK BEGAN- 06-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	269	PERCENT TIME USED-	24				
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039			TOTALS		\$39,781,121.12	\$ 80,485.71	\$23,037,970.31 60.0

COLLIN	US 75 AT FM 3038 &		3.187	2325	\$ 29,677.00	.00	.00 .0
US 75	SP 359 IN						
0047-14-031	MCKINNEY						
MC 47-14-31	SIGNING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	15	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JACK A. MILLER, INC.							
CONTRACT 04880014			TOTALS		\$ 29,677.00	.00	.00 .0

COLLIN	N OF FM 6 AT ABSTON-BALLEW CEMETERY		.001	1678	\$ 161,651.00	\$ 20,494.52	\$ 94,832.66 61.7
SH 78							
0281-01-022							
C 281-1-22	ROADSIDE PARK						
WORK ORDER- 11-25-87		WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	80				
ADAMS BROTHERS, INC.							
CONTRACT 11870036			TOTALS		\$ 161,651.00	\$ 20,494.52	\$ 94,832.66 61.0

COLLIN	1.4 MI N OF BLUE RIDGE		4.727	1704	\$ 2,865,632.56	\$ 70,492.03	\$ 634,158.11 23.2
SH 78	FANNIN C/L						
0280-02-029							
CSR 280-2-29	GR, STRS, FLEX BS, ACP, SIGN & PVT						
WORK ORDER- 12-09-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	19				
THE R. E. HABLE COMPANY							
CONTRACT 11870054			TOTALS		\$ 2,865,632.56	\$ 70,492.03	\$ 634,158.11 23.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			

* CONTRACT IDENTIFICATION AND INFORMATION							

COLLIN	AT TRIBUTARY OF MUDDY CREEK 700 FT WEST	.246	1807	\$ 271,962.10	\$ 51,461.26	\$ 85,800.16	33.3
FM 544	OF SH 78						
0619-03-035							
CSB 619-3-35	CUT & RESTORE PAVEMENT, GRADING &						
WORK ORDER- 02-09-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
REBCON, INC.							
CONTRACT 12870057		TOTALS		\$ 271,962.10	\$ 51,461.26	\$ 85,800.16	33.0

COLLIN	S OF SH 121	5.643	1902	\$ 366,316.00	\$ 22,467.50	\$ 22,467.50	6.4
US 75	S END WILSON CR K BR IN MCKINNEY						
0047-06-085							
CD 47-6-85	SAFETY LIGHTING						
WORK ORDER- 01-08-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	16				
JACK A. MILLER, INC.							
CONTRACT 12870084		TOTALS		\$ 366,316.00	\$ 22,467.50	\$ 22,467.50	6.0

DALLAS	AT US 67 & LP 12 AND	.001	2003	\$ 86,301.00	\$ 30,580.50	\$ 30,580.50	37.3
VA	AT IH 35 & ILLI NOIS AVE						
0918-45-078							
CL 918-45-78	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	68				
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093		TOTALS		\$ 86,301.00	\$ 30,580.50	\$ 30,580.50	37.0

DALLAS	US 75 FRTG RDS AT SPRING VALLEY &	.100	2112	\$ 155,902.50	.00	.00	.0
US 75	BELTLINE RDS IN RICHARDSON						
0047-07-140							
C 47-7-140	TRAFFIC SIGNALS						
WORK ORDER- 03-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.							
CONTRACT 02880068		TOTALS		\$ 155,902.50	.00	.00	.0

DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 41,509.34	\$ 2,213,167.43	87.5
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	FREEWAY LOWERING, GR SEP REPLACE,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	272	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	259	PERCENT TIME USED-	95				
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 41,509.34	\$ 2,213,167.43	87.0

DALLAS	ON SKILLMAN AVE (MH 72) FR ABRAMS RD	.420	2188	\$ 2,793,587.60	.00	.00	.0
MH	NE OF MERRIMAN PKWY IN DALLAS						
8090-18-009							
CRP 88(487)MXA	GR, STRS, ST SEW, ASB, CONC						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007		TOTALS		\$ 2,793,587.60	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION			* PD * * LENGTH * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
DALLAS	TARRANT CO LINE		13.318	2247	\$ 6,034,980.29	\$ 1,045.00	\$ 1,045.00 .0
IH 30	IH 35E						
1068-04-081							
CSR 1068-4-81	PLANE, SEAL COAT, ACP, MET BEAM GRD						
WORK ORDER- 04-13-88		WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880064			TOTALS		\$ 6,034,980.29	\$ 1,045.00	\$ 1,045.00 .0
DALLAS	IH 635 S OF RYLIE CREST RD		21.255	2264	\$ 1,403,400.52	.00	.00 .0
IH 20	KAUFMAN CO LINE						
0095-13-014							
I 20-5(112)479	SIGN, DELIN, INTERCHANGE LIGHT, PVT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03880081			TOTALS		\$ 1,403,400.52	.00	.00 .0
DALLAS	E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	\$ 221,498.14	\$ 1,349,286.88 38.4
IH 635	SH 289 (PRESTON RD)						
2374-01-070							
IR 635-6(289)456	GR, ST SEM, BR, RETAIN WALLS, CONC						
WORK ORDER- 06-08-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 59					
THE R. E. HABLE COMPANY							
CONTRACT 04870004			TOTALS		\$ 3,693,099.72	\$ 221,498.14	\$ 1,349,286.88 38.0
DALLAS	NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	\$ 18,185.86	\$ 1,214,020.26 100.0
IH 35E	MANANA DR IN DALLAS (NB FRGT RD)						
0196-03-139							
CC 196-3-139	GR, STRS, ST SEM, LIME TRT SUBGR,						
WORK ORDER- 05-14-87		WORK BEGAN- 06-05-87					
DATE WORK COMPLETED- 04-26-88							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 91					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04870014			TOTALS		\$ 1,239,822.61	\$ 18,185.86	\$ 1,214,020.26 100.0
DALLAS	MCARTHUR BLVD		.913	1058	\$ 1,316,327.96	\$ 29,364.18	\$ 1,319,631.80 100.0
IH 635	VALLEY VIEW LN IN IRVING (EB FRGT RD)						
2374-07-020							
CC 2374-7-20	GR, ST SEM, CONC & ASPH PVT, ASB,						
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED- 03-28-88							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 79					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 04870051			TOTALS		\$ 1,316,327.96	\$ 29,364.18	\$ 1,319,631.80 100.0
DALLAS	MERRELL RD, NORTH		6.429	2336	\$ 3,208,951.79	.00	.00 .0
IH 35E	0.6 MI N OF WHI TLOCK LANE						
0196-03-146							
CSR 196-3-146	PLANING, SEAL COAT, ACP & PAVEMENT						
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-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880025			TOTALS		\$ 3,208,951.79	.00	.00 .0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

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

DALLAS LP 12 0353-05-078 MA-HES 000S(427)	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS TRAFFIC SIGNALS	.000	1690	\$ 97,458.86	\$ 2,939.92	\$ 94,688.68	100.0
WORK ORDER- 07-10-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 107	WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860007		TOTALS		\$ 362,400.00	\$ 10,334.79	\$ 350,070.32	100.0

DALLAS US 75 0047-07-141 DE 0120(801)	N OF BELT LINE RD COLLIN CO LINE GRADE, STRS, STRM SEWER, LIME STAB	2.438	1228	\$41,501,946.00	\$ 762,632.86	\$16,855,099.83	42.7
WORK ORDER- 07-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 852 WORKING DAYS CHARGED- 226	WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		\$41,501,946.00	\$ 762,632.86	\$16,855,099.83	42.0

DALLAS SH 114 0353-04-044 HES 000S(520)	VALLEY VIEW LANE SPUR 348 IN IRV ING CONTINUOUS ROADWAY ILLUMINATION	4.602	1235	\$ 469,067.20	\$ 27,494.17	\$ 439,936.54	98.7
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 77	WORK BEGAN- 10-01-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 85						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20	\$ 27,494.17	\$ 439,936.54	98.0

DALLAS IH 635 2374-07-022 IRG 635-6(287)466	IH 635 FRTG RDS AT MAC ARTHUR BLVD TRAFFIC SIGNALS	.001	1274	\$ 99,441.25	\$ 13,149.81	\$ 89,703.18	97.0
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 43	WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 143						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$ 13,149.81	\$ 89,703.18	97.0

DALLAS US 80 0008-08-050 MA-HES 000S(426)	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE TRAFFIC SIGNAL INSTALLATION	.000	1696	\$ 373,974.65	\$ 8,582.89	\$ 363,954.89	100.0
WORK ORDER- 08-07-86 DATE WORK COMPLETED- 08-03-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 88	WORK BEGAN- 12-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 8,582.89	\$ 363,954.89	100.0

DALLAS IH 635 2374-02-049 IR 635-6(286)435	NEAR IH 30, S NEAR IH 20 GR, ASB, PLAN, SEAL	8.544	1770	\$ 7,068,293.48	\$ -6,424.59	\$ 6,629,418.02	99.4
WORK ORDER- 08-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 206	WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 137						
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 2,125.41	\$ 6,637,968.02	99.0

DALLAS 0000-00-000 001810303	GR, ASB, PLAN, SEAL	.000	0000	\$.00	\$ 8,550.00	\$ 8,550.00	.0
WORK ORDER- 08-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 206	WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 137						
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 2,125.41	\$ 6,637,968.02	99.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18		* PD * CONTRACT		* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
DALLAS	APOLLO RD	1.976	1360	\$ 4,039,815.34	\$ 35,582.38	\$ 1,367,762.07 35.6
MH 40	GARLAND AVE IN					
8050-18-009	GARLAND					
M S050(6)	GRADE, STRS, STRM SEWER, LIME STAB					
WORK ORDER-	09-08-87	WORK BEGAN-	09-24-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	107	PERCENT TIME USED-	24			
L. H. LACY COMPANY						
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	\$ 35,582.38	\$ 1,367,762.07 35.0
DALLAS	M OF SHEPHERD RD E OF RELOC BELT LINE	2.038	9323	\$ 16,575,417.20	\$ 795,945.86	\$ 11,676,590.50 74.1
IH 20	ROAD					
0095-13-010						
I 20-5(109)481	GR, STRS, ST SEW, ASB, CONC PVT, PVT					
WORK ORDER-	09-20-85	WORK BEGAN-	09-26-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	420	ADD'L DAYS GRANTED-	3			
WORKING DAYS CHARGED-	318	PERCENT TIME USED-	75			
THE R. E. HABLE COMPANY						
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 795,945.86	\$ 11,676,590.50 74.0
DALLAS	HOLFORD RD	1.615	1411	\$ 6,633,100.91	\$ 170,656.07	\$ 2,372,392.52 37.6
SH 190	BRAND RD IN GAR LAND (FRTG RDS)					
2964-06-004						
F 1167(2)	GR, STRS, ST SEW, CONC PVT AND SIGN					
WORK ORDER-	10-07-87	WORK BEGAN-	10-16-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	80	PERCENT TIME USED-	30			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$ 170,656.07	\$ 2,372,392.52 37.0
DALLAS	IH 30 FRTG RDS AT WESTMORELAND RD	.000	1413	\$ 87,717.00	\$ 7,719.72	\$ 72,050.47 86.4
IH 30						
1068-04-078						
IRG 30-5(59)041	TRAFFIC SIGNALS					
WORK ORDER-	09-15-87	WORK BEGAN-	12-29-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	80			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$ 7,719.72	\$ 72,050.47 86.0
DALLAS	AT LP 12	.150	1512	\$ 545,877.46	\$ 66,066.68	\$ 404,594.50 78.0
SH 183						
0094-03-062						
CSR 94-3-62	BR WDN, CONC PVT, PVT MARK, SIGN &					
WORK ORDER-	10-14-87	WORK BEGAN-	10-23-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	145	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	38			
MIDWEST BRIDGE CORPORATION						
CONTRACT 09870026		TOTALS		\$ 545,877.46	\$ 66,066.68	\$ 404,594.50 78.0
DALLAS	ON SEAGOVILLE RD FR BELT LINE RD	2.918	1521	\$ 3,775,451.72	\$ 196,793.53	\$ 1,114,641.00 31.0
MH 413	US 175					
8246-18-002						
M S246(1)	CONC PVT, LIME STAB SUBGR, ST SEW,					
WORK ORDER-	11-03-87	WORK BEGAN-	11-16-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	17			
GLENN THURMAN, INC.						
CONTRACT 09870035		TOTALS		\$ 3,775,451.72	\$ 196,793.53	\$ 1,114,641.00 31.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

PAGE 177

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS AT NEW CLARK RD & AT STRAUS RD		.001	'1545'	\$ 119,882.00	\$ 22,024.75	\$ 22,024.75	19.3
FM 1382 IN CEDAR HILL							
1047-03-039							
MC 1047-3-39 TRAFFIC SIGNALS							
WORK ORDER- 10-23-87		WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	8				
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055		TOTALS		\$ 119,882.00	\$ 22,024.75	\$ 22,024.75	19.0
DALLAS IH 635 AT US 80		.001	'1547'	\$ 52,763.00	\$ 50,563.75	\$ 50,563.75	99.9
IH 635 IN MESQUITE							
2374-02-054							
MC 2374-2-54 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 10-09-87		WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	15	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	93				
MICA CORPORATION							
CONTRACT 09870057		TOTALS		\$ 52,763.00	\$ 50,563.75	\$ 50,563.75	99.9
DALLAS IH 635 N N OF BELT LINE RD		2.852	'8120'	\$39,833,648.32	\$ 1,203,887.49	\$32,496,191.51	85.9
US 75							
0047-07-112							
MA-F 515(37) GR,STRS,ST SEM,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-	851	PERCENT TIME USED-	82				
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,203,887.49	\$32,496,191.51	85.0
DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK		2.833	'9325'	\$21,521,108.85	\$ 1,590,855.24	\$18,380,308.95	89.9
IH 20 OF THE TRINITY RIVER							
0095-13-011							
ACI 20-5(110)483 GR,STRS,ST SEM,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-	144				
WORKING DAYS CHARGED-	464	PERCENT TIME USED-	81				
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 1,590,855.24	\$18,380,308.95	89.0
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001	'1595'	\$ 64,551.00	\$ 4,797.29	\$ 53,030.94	86.4
VA IN GARLAND							
0918-45-076							
CLM 918-45-76 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	100				
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		\$ 64,551.00	\$ 4,797.29	\$ 53,030.94	86.0
DALLAS GASTON AVE		.000	'8154'	\$ 1,897,886.03	\$ 91,346.53	\$ 1,766,858.62	98.0
SH 78 SP 244 IN DALLA S							
0009-02-032							
MRG 9001(15) TRAFFIC SIGNALS							
WORK ORDER- 01-26-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	18				
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	102				
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 91,346.53	\$ 1,766,858.62	98.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

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

DALLAS	US 75 FRTG RDS AT	MIDPARK RD	.001	'1713'	\$ 91,239.00	\$ 17,318.21	\$ 28,614.66	33.0
US 75	IN DALLAS							
0047-07-139								
C 47-7-139	TRAFFIC SIGNALS							
WORK ORDER- 12-04-87		WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.								
CONTRACT 11870064			TOTALS	'	\$ 91,239.00	\$ 17,318.21	\$ 28,614.66	33.0

DALLAS	AT NW 19TH ST IN	GRAND PRAIRIE	.201	'0302'	\$ 686,383.25	\$ 13,683.50	\$ 641,885.67	98.4
IH 30								
1068-04-076								
C 1068-4-76	GR, STRS, ST SEW, ASB, ACP, CURB,							
WORK ORDER- 12-31-86		WORK BEGAN- 01-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 92						
CHARLES COHEN, INC.								
CONTRACT 12860059			TOTALS	'	\$ 686,383.25	\$ 13,683.50	\$ 641,885.67	98.0

DALLAS	GALLOWAY RD		76.004	'1781'	\$ 786,718.00	\$.00	\$.00	.0
IH 30	IH 635							
0009-11-135								
MC 9-11-135	FULL-DEPTH REPAIR OF EXISTING							
WORK ORDER- 01-15-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HOLES INCORPORATED								
CONTRACT 12870033			TOTALS	'	\$ 786,718.00	\$.00	\$.00	.0

DALLAS	LP 12 AT SH 356,	UNION BOWER AND	.001	'1903'	\$ 257,604.48	\$.00	\$ 24,292.34	9.9
LP 12	GRAUMLER IN TH E CITY OF IRVING							
0581-02-073								
CSB 581-2-73	TRAFFIC SIGNALS							
WORK ORDER- 01-14-88		WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.								
CONTRACT 12870085			TOTALS	'	\$ 257,604.48	\$.00	\$ 24,292.34	9.0

DENTON	COOKE CO LINE		11.261	'1000'	\$32,868,438.24	\$ 694,408.48	\$10,902,473.60	34.9
IH 35	US 77 N OF DENT ON							
0195-02-035								
IR 35-6(242)472	GR, STRS, CONC PVT REPAIR, ASB,							
WORK ORDER- 05-20-87		WORK BEGAN- 05-21-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168		PERCENT TIME USED- 27						
DUININCK BROS, INC.								
CONTRACT 04870001			TOTALS	'	\$32,868,438.24	\$ 694,408.48	\$10,902,473.60	34.0

DENTON	AT WINDSOR DR IN	DENTON	.000	'1059'	\$ 83,270.62	\$.00	\$ 76,917.85	100.0
US 77								
0195-02-039								
HES 0005(536)	TRAFFIC SIGNALS							
WORK ORDER- 05-07-87		WORK BEGAN- 06-30-87						
DATE WORK COMPLETED- 01-05-88								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 40						
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 04870052			TOTALS	'	\$ 83,270.62	\$.00	\$ 76,917.85	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

PAGE 179

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON	BARTONVILLE	2.121	2387	\$ 747,275.70	.00	.00	.0
FM 407	3.0 MI W OF LEW ISVILLE CITY LIMITS						
1950-01-019							
CSB 1950-1-19	GR, STRS, RIPRAP, CEM STAB BS,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAGOE-PUBLIC COMPANY							
CONTRACT 04880077		TOTALS		\$ 747,275.70	.00	.00	.0
DENTON	FM 407 AT MORRISS RD IN FLOWER MOUND	.000	1244	\$ 52,750.00	2,060.41	92,823.89	99.9
FM 407							
1950-01-021							
MC 1950-1-21	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	2,060.41	92,823.89	99.9
DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOW ER MOUND	.000	1273	\$ 295,029.00	7,058.40	260,697.99	93.0
FM 1171							
1311-01-026							
CSB 1311-1-26	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87	WORK BEGAN- 08-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 45						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	7,058.40	260,697.99	93.0
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	363,945.37	6,456,431.49	99.9
SH 121							
0364-03-041							
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &						
WORK ORDER- 09-05-85	WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED- 100						
WORKING DAYS CHARGED- 470	PERCENT TIME USED- 72						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	363,945.37	6,456,431.49	99.9
DENTON	AT FM 3040 IN LEWISVILLE	.001	1328	\$ 2,781,087.92	63,456.20	1,230,242.85	46.5
IH 35E							
0196-02-071							
C 196-2-71	GRADE, ASB, CONC PVT, STRM SEWER,						
WORK ORDER- 08-07-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 21						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	63,456.20	1,230,242.85	46.0
DENTON	IH 35 AT US 380	.001	1648	\$ 136,655.60	5,806.40	16,726.65	12.8
IH 35E							
0195-03-039							
IRG 35-6(290)469	TRAFFIC SIGNALS						
WORK ORDER- 12-04-87	WORK BEGAN- 02-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.							
CONTRACT 11870011		TOTALS		\$ 136,655.60	5,806.40	16,726.65	12.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DENTON COLLIN CO LINE FM 544 WEST OF MARSH L ANE 0619-05-020 CSB 619-5-20 PAVEMENT WIDENING AND PAVEMENT		.643	1666	\$ 277,223.96	\$ 28,898.82	\$ 245,327.87	93.1
WORK ORDER- 12-04-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88						
APAC-TEXAS, INC.							
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$ 28,898.82	\$ 245,327.87	93.0
DENTON MCARTHUR BLVD IN LEWISVILLE IH 35E FM 3040 3088-01-013 CC 3088-1-13 GR, DRAIN, LIME TRT SUBGR, ASB,		.459	1770	\$ 1,349,468.11	\$ 3,846.49	\$ 239,943.87	18.7
WORK ORDER- 01-08-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 24						
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022		TOTALS		\$ 1,349,468.11	\$ 3,846.49	\$ 239,943.87	18.0
DENTON CORINTH ST, S TURBEVILLE RD IH 35E 0196-01-057 IR 35E-6(292)457 GR, STRS, RETAIN WALLS, ST SEW, PVT		2.083	1793	\$ 14,169,151.20	\$ 183,091.42	\$ 1,932,465.87	14.3
WORK ORDER- 01-15-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 15						
H. B. ZACHRY COMPANY							
CONTRACT 12870045		TOTALS		\$ 14,169,151.20	\$ 183,091.42	\$ 1,932,465.87	14.0
ELLIS US 287 AT LP 489 & FM 663 IN MIDLOTHIAN US 287 0172-05-077 CSB 172-5-77 TRAFFIC SIGNALS		.000	0621	\$ 162,636.66	\$.00	\$ 156,173.66	100.0
WORK ORDER- 03-17-87	WORK BEGAN- 07-22-87						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 107						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$.00	\$ 156,173.66	100.0
ELLIS US 77 N OF STERRETT DALLAS CO LINE SH 342 0048-03-044 CD 48-3-44 LIME TREAT SUBGR, SALV & REPLACE		4.793	1159	\$ 1,462,422.89	\$ 31,349.33	\$ 1,545,594.08	100.0
WORK ORDER- 06-08-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED- 03-25-88							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 65						
APAC-TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 31,349.33	\$ 1,545,594.08	100.0
ELLIS AT SYCAMORE ST IN MAXAHACHIE US 77 0048-03-048 MC 48-3-48 TRAFFIC SIGNALS		.000	1236	\$ 48,736.06	\$.00	\$ 43,029.66	92.9
WORK ORDER- 07-16-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 48,736.06	\$.00	\$ 43,029.66	99.0
ELLIS AT FM 664 IN RED OAK IH 35E 0442-03-022 IRG 35E-6(288)411 TRAFFIC SIGNALS		.001	1237	\$ 124,763.94	\$.00	\$ 120,600.22	99.9
WORK ORDER- 07-16-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 124,763.94	\$.00	\$ 120,600.22	99.0

* 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 *
ELLIS 4.0 MI E OF ENNIS NR THE TRINITY RIVER		7.381	1766	\$ 3,882,638.91	\$ 104,627.91	\$ 2,265,114.20	61.4
SH 34 0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER- 08-07-86 WORK BEGAN- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 242 PERCENT TIME USED- 74							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 104,627.91	\$ 2,265,114.20	61.0
ELLIS US 77 N OF WAXAHACHIE		10.812	1772	\$28,356,766.35	\$ 565,123.79	\$13,542,452.78	50.2
IH 35E US 77 S OF WAXAHACHIE							
0048-04-050 MA-IR 35E-6(243)397 GR,BS,STRS,ST SEM,CONC PVT,CONC							
WORK ORDER- 10-02-86 WORK BEGAN- 10-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 294 PERCENT TIME USED- 33							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$28,356,766.35	\$ 565,123.79	\$13,542,452.78	50.0
ELLIS 4.204 MI S OF SH 34 & CITY OF BARDWELL		.150	1455	\$ 205,536.20	\$ 18,160.00	\$ 197,404.65	100.0
FM 984 800 FT SOUTH							
:211-01-012 GRADING, BASE, SURFACING AND							
BRO 18(21)							
WORK ORDER- 09-10-87 WORK BEGAN- 10-06-87							
DATE WORK COMPLETED- 04-25-88							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 117							
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870048		TOTALS		\$ 205,536.20	\$ 18,160.00	\$ 197,404.65	100.0
ELLIS NEAR KIRKSEY ST IN WAXAHACHIE		1.827	1778	\$ 2,296,559.15	\$ 90,615.80	\$ 1,753,286.48	80.3
FM 813 0.67 MI NE OF U S 287 BYPASS							
1139-01-026 GR, BS, STRS, ST SEM, CONC PVT, ASB							
CD 1139-1-26							
WORK ORDER- 12-17-86 WORK BEGAN- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 239 PERCENT TIME USED- 96							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 90,615.80	\$ 1,753,286.48	80.0
ELLIS SH 342, EAST FERRIS		7.271	1759	\$ 2,799,902.17	\$ 96,934.47	\$ 547,671.44	20.5
FM 664							
1051-01-022 GR, BS, EXTEND STR, LIME TRT SUBGR,							
CSB 1051-1-22							
WORK ORDER- 01-06-88 WORK BEGAN- 01-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 310 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 15							
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870011		TOTALS		\$ 2,799,902.17	\$ 96,934.47	\$ 547,671.44	20.0
KAUFMAN DALLAS CO LINE, EAST		12.994	2338	\$ 3,094,611.06	.00	.00	.0
US 80 0.4 MI E OF FM 688 IN FORNEY							
0095-03-065 PLANE, FABRIC UNDERSEAL, SEAL COAT							
CSR 95-3-65							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
APAC-TEXAS, INC.							
CONTRACT 04880027		TOTALS		\$ 3,094,611.06	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18		MONTHLY CONSTRUCTION REPORT		AS OF MAY 11, 1988		PAGE 182	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN	FM 688	.757	1472	\$ 426,689.67	\$ 3,491.46	\$ 362,625.66	89.4
FM 1641	0.7 MI S OF FOR NEY						
1217-01-012							
CD 1217-1-12	WIDEN STRS, ASB, ACP, EROSION						
WORK ORDER-	09-14-87	WORK BEGAN-	10-05-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	93	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	60				
THE R. E. HABLE COMPANY							
CONTRACT 08870062		TOTALS		\$ 426,689.67	\$ 3,491.46	\$ 362,625.66	89.0
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$18,562,367.22	\$ 407,300.65	\$18,799,756.20	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	\$ 31.52	\$ 1,572.90	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				
DATE WORK COMPLETED-	09-08-87						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	479	PERCENT TIME USED-	106				
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 407,332.17	\$18,801,329.10	100.0
KAUFMAN	0.8 MI SE OF SH 274	6.439	0002	\$17,025,070.76	\$ 973,027.86	\$13,095,672.22	80.9
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-							
CONTRACT WORKING DAYS-	405	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	229	PERCENT TIME USED-	57				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 973,027.86	\$13,095,672.22	80.0
KAUFMAN	US 80	18.368	1515	\$ 117,493.00	\$.00	\$ 116,949.89	100.0
IH 20	VAN ZANDT CO LI NE						
0495-01-023							
MC 495-1-23	CONC PAV REPAIR						
WORK ORDER-	10-14-87	WORK BEGAN-	12-10-87				
DATE WORK COMPLETED-	04-13-88						
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	100				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$ 117,493.00	\$.00	\$ 116,949.89	100.0
KAUFMAN	ON PRAIRIE CREEK RD AT PRAIRIE CREEK,	.065	1577	\$ 97,149.62	\$ 22,280.58	\$ 82,276.57	89.1
CR	1.4 MI W OF MAB ANK						
0918-11-014							
BRO 18(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	01-07-88	WORK BEGAN-	01-19-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	68	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	47				
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		\$ 97,149.62	\$ 22,280.58	\$ 82,276.57	89.0
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF	.000	9327	\$18,544,247.36	\$ 496,584.75	\$16,014,905.91	90.9
IH 20	TERRELL						
0095-14-010							
ACI 20-5(108)496	GR,STRS,ST SEN,LIME TRT SUBGR,ASB,						
WORK ORDER-	01-06-86	WORK BEGAN-	01-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-	7				
WORKING DAYS CHARGED-	366	PERCENT TIME USED-	90				
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$ 496,584.75	\$16,014,905.91	90.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

PAGE 183

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN M OF ROCKWALL ST IN TERRELL (FM 986) E		.445	1585	\$ 3,958,843.89	\$	.00 \$ 3,653,231.92	100.0
US 80 OF DELPHINE ST IN TERRELL							
0095-05-041							
CSR 95-5-41 GR, ST SEW, WATER MAINS, CONC PVT, PVT							
WORK ORDER- 01-02-86		WORK BEGAN- 01-27-86					
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 321		PERCENT TIME USED- 134					
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$	.00 \$ 3,653,231.92	100.0
KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737	1751	\$ 3,123,123.23	\$	24,271.69 \$ 382,539.27	12.9
SH 34 2.5 MI NE							
0173-05-017							
CSR 173-5-17 GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER- 01-06-88		WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 336		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 10					
THE R. E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		\$ 3,123,123.23	\$	24,271.69 \$ 382,539.27	12.0
KAUFMAN NEAR US 175		5.736	1808	\$ 1,498,354.19	\$	113,862.25 \$ 860,582.13	60.4
SH 274 HENDERSON CO LI NE							
0561-01-016							
CSB 561-1-16 BR APPR, BR WDN, ASB, ACP AND PAY							
WORK ORDER- 01-06-88		WORK BEGAN- 01-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 21					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 12870058		TOTALS		\$ 1,498,354.19	\$	113,862.25 \$ 860,582.13	60.0
NAVARRO ELLIS COUNTY LINE		311.792	2164	\$ 2,392,106.98	\$	.00 \$.00	.0
IH 45 NORTH END OF ME SQUITE CREEK BRIDGE							
0092-06-077							
CPM 92-6-77 SEAL COAT							
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-					
KEYSTONE SERVICES, INC.							
CONTRACT 02880118		TOTALS		\$ 2,392,106.98	\$	.00 \$.00	.0
NAVARRO 1.14 MI S OF FM 739		5.094	2217	\$ 1,062,833.71	\$	.00 \$.00	.0
US 287 FM 3243 IN EURE KA							
0122-01-023							
CSR 122-1-23 RECONSTRUCT SHOULDERS AND ACP							
WORK ORDER- 03-30-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2					
THE R. E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		\$ 1,062,833.71	\$	.00 \$.00	.0
NAVARRO IH 45 AT RICHLAND		8.073	2280	\$ 1,453,188.23	\$	.00 \$.00	.0
SH 14 FREESTONE CO LI NE							
0093-02-014							
CSR 93-2-14 RECONSTRUCT SHOULDERS, ACP OVERLAY							
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880096		TOTALS		\$ 1,453,188.23	\$	.00 \$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
NAVARRO	SOUTH 15TH STREET INCORSICANA		6.069	1352	\$ 2,235,321.32	\$ 89,871.67	\$ 646,498.48	30.4
SH 22	US 75 IN CORSIC ANA							
0121-05-028								
CSB 121-5-28	RECONST SHLDRS, LEVEL-UP, ACP,							
WORK ORDER- 08-07-87		WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 50						
THE R. E. HABLE COMPANY								
CONTRACT 07870035			TOTALS		\$ 2,235,321.32	\$ 89,871.67	\$ 646,498.48	30.0
NAVARRO	FREESTONE CO LINE RICHLAND		6.284	9324	\$12,161,085.00	\$ 309,112.15	\$12,651,977.99	100.0
IH 45								
0166-01-035								
IR 45-3(78)213	GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85		WORK BEGAN- 09-30-85						
DATE WORK COMPLETED- 07-27-87								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 301		PERCENT TIME USED- 84						
H. B. ZACHRY COMPANY								
CONTRACT 08850070			TOTALS		\$12,161,085.00	\$ 309,112.15	\$12,651,977.99	100.0
NAVARRO	FM 55 (SOUTH)		7.858	0126	\$ 8,993,325.78	\$ 228,691.72	\$ 3,155,696.09	36.9
SH 31	MCL CORSICANA							
0162-04-032								
CSR 162-4-32	GR, STRS, ST SEW, ASB, SELECT							
WORK ORDER- 01-07-87		WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 177		PERCENT TIME USED- 44						
THE R. E. HABLE COMPANY								
CONTRACT 12860010			TOTALS		\$ 8,993,325.78	\$ 228,691.72	\$ 3,155,696.09	36.0
ROCKWALL	FM 1141 IN ROCKWALL		8.035	2216	\$ 1,319,973.05	\$ 2,921.72	\$ 2,921.72	.2
SH 66	FM 548 IN ROYCE							
0009-04-042	CITY							
CD 9-4-42	WDM PVMT, SAFE END TRT, CEM STAB							
WORK ORDER- 03-30-88		WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 84		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 11						
THE R. E. HABLE COMPANY								
CONTRACT 03880033			TOTALS		\$ 1,319,973.05	\$ 2,921.72	\$ 2,921.72	.0
ROCKWALL	AT SH 276 IN ROCKWALL		.000	1301	\$ 89,000.00	\$ 4,631.00	\$ 83,343.89	98.9
SH 205								
0451-01-035								
MC 451-1-35	TRAFFIC SIGNALS							
WORK ORDER- 07-22-87		WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 107						
GERICO TRAFFIC SYSTEMS, INC.								
CONTRACT 06870064			TOTALS		\$ 89,000.00	\$ 4,631.00	\$ 83,343.89	98.0
ROCKWALL	AT SH 205		.001	1712	\$ 21,880.00	\$.00	\$ 18,707.40	90.0
IH 30								
0009-12-057								
C 9-12-57	LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-09-87		WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 70						
GEORGE B. COUCH								
CONTRACT 11870063			TOTALS		\$ 21,880.00	\$.00	\$ 18,707.40	90.0

DISTRICT CONTRACT AMOUNT 438,925,444.19
 DISTRICT ESTIMATES THIS MONTH 11,375,506.40
 DISTRICT TOTAL ESTIMATES PAID TO DATE 247,513,985.27

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
BOWIE 0.9 MI N OF US 67 FM 3098 US 67 IN REDWAT ER 2776-02-005 CD 2776-2-5 REHABILITATE FLEXIBLE BASE, 1 CST &		.897	1991	\$ 196,977.55	\$ 75,017.08	\$ 75,017.08	40.1
WORK ORDER- 02-09-88	WORK BEGAN- 02-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 64						
H M B CONSTRUCTION COMPANY							
CONTRACT 01880081		TOTALS		\$ 196,977.55	\$ 75,017.08	\$ 75,017.08	40.0
BOWIE 0.2 MI W OF FM 989 US 67 FM 2148 (S) 0010-13-061 CSR 10-13-61 CONC PVT REPAIR & ACP OVERLAY		2.957	2035	\$ 594,690.13	\$ 154,752.02	\$ 163,970.06	29.0
WORK ORDER- 03-08-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 42						
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02880024		TOTALS		\$ 594,690.13	\$ 154,752.02	\$ 163,970.06	29.0
BOWIE AT SULPHUR RIVER BRIDGE (SBL) US 59 0218-01-054 MC 218-1-54 BRIDGE CLEANING AND PAINTING		.610	2115	\$ 151,000.00	\$ 44,474.42	\$ 44,474.42	42.7
WORK ORDER- 03-24-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 24						
H & H MATERIALS, INC.							
CONTRACT 02880071		TOTALS		\$ 151,000.00	\$ 44,474.42	\$ 44,474.42	42.0
BOWIE 0.8 MI S OF FM 2148 US 59 SULPHUR RIVER 0218-01-053 CSR 218-1-53 RECYCLE SURFACE ON TRAFFIC LANES		5.469	2272	\$ 211,005.00	\$.00	\$.00	.0
WORK ORDER- 04-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REMIKXER CONTRACTING CO., INC.							
CONTRACT 03880088		TOTALS		\$ 211,005.00	\$.00	\$.00	.0
BOWIE RED RIVER C/L US 82 0.2 MI W OF US 259 0046-03-020 CSR 46-3-20 GRADE, STRS, REPAIR CONC PVT, ACP		6.484	2329	\$ 2,199,185.53	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DAVID BUSTER, INC.							
CONTRACT 04880018		TOTALS		\$ 2,199,185.53	\$.00	\$.00	.0
BOWIE AT T&P RR O/P SH 8 0060-02-021 MC 60-2-21 REMOVE AND REPLACE METAL BEAM GUARD		3.233	2354	\$ 206,164.00	\$.00	\$.00	.0
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-						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880043		TOTALS		\$ 206,164.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE FM 1297		.647	2360	\$ 1,674,789.95	\$.00	\$.00	.0
FM 559 IH 30 IN TEXARK ANA							
1020-01-032 CRP 88(507)M							
GRADE, STRS, CONC PVT, TRAF SIG,							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							
CONTRACT 04880049		TOTALS		\$ 1,674,789.95	\$.00	\$.00	.0
BOWIE MORRIS C/L		17.217	2480	\$ 193,960.00	\$.00	\$.00	.0
IH 30 SH 98							
0610-05-024 MC 610-5-24							
CONCRETE PAVEMENT REPAIRS							
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-						
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 05880024		TOTALS		\$ 193,960.00	\$.00	\$.00	.0
BOWIE 0.8 MILES SOUTH OF RED RIVER		2.768	0828	\$ 6,374,547.90	\$ 159,096.06	\$ 5,815,503.32	96.0
US 59 1.8 MILES NORTH							
0217-01-018 OF IH 30							
MA-F 472(3) GR, STR, LIME FLY ASH SUBGR, ACP							
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 78						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 159,096.06	\$ 5,815,503.32	96.0
BOWIE 0.7 MI N OF SULPHUR RIVER		2.175	1458	\$ 1,030,244.78	\$ 29,427.53	\$ 961,253.87	95.2
SH 8 SULPHUR RIVER							
0062-01-024 CD 62-1-24							
ACP, BASE, SURF & MBGF							
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 95						
H M B CONSTRUCTION COMPANY							
CONTRACT 08870051		TOTALS		\$ 1,030,244.78	\$ 29,427.53	\$ 961,253.87	95.0
BOWIE AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240		.340	1575	\$ 559,937.43	\$ 82,070.79	\$ 205,319.31	38.6
FM 1397							
0945-01-017 BRO 19(17)							
GR, SMALL STRS, FLEX BS, 1-CST &							
WORK ORDER- 11-10-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 44						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870008		TOTALS		\$ 559,937.43	\$ 82,070.79	\$ 205,319.31	38.0
CAMP 0.2 MI E OF LP 179		3.880	2378	\$ 1,122,987.80	\$.00	\$.00	.0
SH 11 0.1 MI W OF FM 21							
0083-07-016 CSR 83-7-16							
GRADE, STRS, ACP BASE, & ACP							
WORK ORDER- 04-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880068		TOTALS		\$ 1,122,987.80	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 19

PAGE 187

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CASS 1.1 MI S OF SH 155		7.484	'2125'	\$ 690,598.32	\$.00	\$.00	.0
US 59 MARION C/L							
0062-04-038							
CD 62-4-38 FB & ACP OVERLAY							
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-					
CROWELL ASPHALT & SEALING							
CONTRACT 0288001		TOTALS		\$ 690,598.32	\$.00	\$.00	.0
CASS US 59		4.972	'2128'	\$ 1,966,169.86	\$ 60,489.25	\$ 60,489.25	3.2
FM 3129 4.8 MI EAST							
3195-01-008							
CSR 3195-1-8 RECONST GRADE, STRS, FLEX BSE,							
WORK ORDER- 03-21-88		WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	19				
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 0288004		TOTALS		\$ 1,966,169.86	\$ 60,489.25	\$ 60,489.25	3.0
CASS SH 77		4.496	'2211'	\$ 711,827.04	\$ 47,999.42	\$ 47,999.42	7.1
FM 3129 FM 249							
1989-01-007							
CSR 1989-1-7 WIDEN PVT, LIME FLY ASH TRT							
WORK ORDER- 04-11-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	4				
H M B CONSTRUCTION COMPANY							
CONTRACT 03880028		TOTALS		\$ 711,827.04	\$ 47,999.42	\$ 47,999.42	7.0
CASS FM 3129		2.405	'2332'	\$ 545,803.03	\$.00	\$.00	.0
SH 77 LOUISIANA STATE							
C278-01-033 LINE							
CSR 278-1-33 GR, STRS, LIME FLY ASH TRT BS,							
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. V. CAVER, INC.							
CONTRACT 04880021		TOTALS		\$ 545,803.03	\$.00	\$.00	.0
CASS AT MAW CREEK		1.117	'2381'	\$ 133,566.93	\$.00	\$.00	.0
SH 77							
C278-01-034							
MC 278-1-34 REMOVE AND REPLACE MBGF AND BRIDGE							
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-					
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880071		TOTALS		\$ 133,566.93	\$.00	\$.00	.0
CASS AT FRAZIER CREEK, AT JIM'S BAYOU, AND		.361	'1526'	\$ 1,402,287.53	\$ 76,203.59	\$ 613,801.09	46.0
SH 43 AT TIMBER CREEK							
0569-01-028 (SECTIONS)							
BRS 63(3) GR, STRS, BS & SURF							
WORK ORDER- 10-09-87		WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-	3				
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	40				
LEE & MCHORTER, INC.							
CONTRACT 09870040		TOTALS		\$ 1,402,287.53	\$ 76,203.59	\$ 613,801.09	46.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 188

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CASS AT COMHORN, VILLAGE & HUGHES CREEKS		.305	1749	\$ 1,200,101.85	\$ 252,579.49	\$ 455,015.97	39.9
SH 49 0222-04-032 BRF 364(11) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 43							
WORK BEGAN- 02-01-88 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 30							
LEE & MCWHORTER, INC.							
CONTRACT 12870002		TOTALS		\$ 1,200,101.85	\$ 252,579.49	\$ 455,015.97	39.0
HARRISON ON CR 369 AT PAW PAW CREEK		.169	2017	\$ 168,590.60	\$ 24,738.95	\$ 24,738.95	15.4
CR 0919-03-010 BRO 19(23)X GRADE, STRUCTURES, SURFACING							
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 11							
WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16							
BLOUNT BROS. CONSTRUCTION, INC.							
CONTRACT 02880006		TOTALS		\$ 168,590.60	\$ 24,738.95	\$ 24,738.95	15.0
HARRISON 1.0 MI S OF IH 20		10.281	2209	\$ 419,792.55	\$.00	\$.00	.0
US 59 FM 1186 0063-01-050 CSR 63-1-50 RECYCLE PAVEMENT							
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BUSTER PAVING CO., INC.							
CONTRACT 03880026		TOTALS		\$ 419,792.55	\$.00	\$.00	.0
HARRISON 0.2 MI W OF FM 968		3.046	2273	\$ 1,093,270.50	\$.00	\$.00	.0
US 80 0.2 MI W OF SH 154 0096-08-038 CSR 96-8-38 GRADE, LIME FLY ASH TRT BS, PRIME,							
WORK ORDER- 04-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03880089		TOTALS		\$ 1,093,270.50	\$.00	\$.00	.0
HARRISON FM 2879		3.558	2334	\$ 727,345.29	\$.00	\$.00	.0
FM 2208 NOONDAY ROAD WE ST 0138-14-005 CSR 138-14-5 WIDEN GR, FLEX BS, LIME FLY ASH TRT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
H. V. CAVER, INC.							
CONTRACT 04880023		TOTALS		\$ 727,345.29	\$.00	\$.00	.0
HARRISON IH 20 SFR		1.192	2505	\$ 432,439.81	\$.00	\$.00	.0
FM 968 0.1 MI W OF HAT LEYS CREEK 1575-02-016 CSR 1575-2-16 GR, STRS, FLEX BS & ONE CRSE SURF							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
LEE & MCWHORTER, INC.							
CONTRACT 05880049		TOTALS		\$ 432,439.81	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 19

PAGE 189

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRISON US 59 0062-07-048 CSR 62-7-48	0.1 MI N OF SH 43 E US 80 IN MARSHA LL GR, STRS, CONC PVT & TRAF SIG	.460	0835	\$ 2,053,551.85	\$ 42,422.96	\$ 2,145,961.25	100.0
HARRISON 0000-00-000 001910306	GR, STRS, CONC PVT & TRAF SIG	.000	0000	\$.00	\$ 1,417.00	\$ 1,417.00	100.0
WORK ORDER- 09-09-86 DATE WORK COMPLETED- 03-28-88 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 223	WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 101						
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 08860074	TOTALS		\$ 2,053,551.85	\$ 43,839.96	\$ 2,147,378.25	100.0
HARRISON US 80 0096-09-053 BRF 142(21)	AT MP RR OVERPASS GR., STRS., CONC. PVM'T. & GR.	.260	1417	\$ 1,350,218.32	\$ 63,091.14	\$ 671,681.13	52.3
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 104	WORK BEGAN- 09-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
ZACK BURKETT CO.	CONTRACT 08870011	TOTALS		\$ 1,350,218.32	\$ 63,091.14	\$ 671,681.13	52.0
MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	0746	\$ 9,303,563.78	\$ 84,228.87	\$ 6,890,748.61	77.9
HARRISON US 59 0062-07-046 C 62-7-46	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR) GRADING, STRUCTURES, BASE AND	.924	0747	\$ 2,349,496.07	\$ 185,704.64	\$ 1,802,282.76	80.7
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 332	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 269,933.51	\$ 8,693,031.37	78.0
MORRIS SH 11 0222-03-038 C 222-3-38	0.5 MI E OF L&A RR CASS C/L GRADE, STRS, LFA TRT SUBGR, BASE, &	1.000	2036	\$ 1,065,859.24	\$ 84,960.26	\$ 183,127.26	18.1
CASS SH 11 0222-04-037 C 222-4-37	0.2 MI E OF MORRIS C/L MORRIS C/L GRADE, STRS, LFA TRT SUBGR, BASE, &	.156	2037	\$ 198,782.77	\$ 2,926.28	\$ 18,430.28	9.7
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 20	WORK BEGAN- 03-30-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 10						
TITUS CONSTRUCTION COMPANY	CONTRACT 02880025	TOTALS		\$ 1,264,642.01	\$ 87,886.54	\$ 201,557.54	16.0
MORRIS US 259 0085-01-027 FR 1141(4)	2.4 MI N OF FM 144 0.5 MI S OF IH 30 STRCTRS, LIME-FLY ASH SUBGR, FLEX	2.128	1096	\$ 5,692,380.31	\$ 280,124.63	\$ 3,360,427.75	62.1
WORK ORDER- 06-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 120	WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
A. K. GILLIS & SONS, INC.	CONTRACT 05870005	TOTALS		\$ 5,692,380.31	\$ 280,124.63	\$ 3,360,427.75	62.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
MORRIS	CASS C/L	298.662	1898	\$ 3,712,480.12	\$ 128,162.56	\$ 591,221.10	16.7
US 67	TITUS C/L						
0010-08-039							
CPM 10-8-39	SEAL COAT						
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
WORK ORDER- 02-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870080		TOTALS		\$ 3,712,480.12	\$ 128,162.56	\$ 591,221.10	16.0
PANOLA	0.1 MI N OF SABINE RIVER	3.146	1944	\$ 2,297,953.71	\$ 415,670.36	\$ 546,741.05	25.0
US 79	0.1 MI S OF MIL L CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PVT MARK						
WORK ORDER- 02-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	20						
WORK ORDER- 02-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	22						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		\$ 2,297,953.71	\$ 415,670.36	\$ 546,741.05	25.0
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 45,751.51	\$ 2,384,999.79	100.0
US 79	0.1 MILE SOUTH OF MILL CREEK						
0247-02-030							
CSR 247-2-30	PLANE ACP SURF, REMOVE OLD CONC						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-	04-18-88						
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-	136						
WORK ORDER- 03-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	94						
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 45,751.51	\$ 2,384,999.79	100.0
PANOLA	0.1 MI S OF HOGANS CREEK	2.389	2210	\$ 728,508.10	\$.00	\$.00	.0
SH 149	0.3 MI N OF SPU R 152						
0393-03-016							
CSR 393-3-16	SAFETY END TRT, WIDEN FLEX BS & ACP						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BUSTER PAVING CO., INC.							
CONTRACT 03880027		TOTALS		\$ 728,508.10	\$.00	\$.00	.0
PANOLA	0.3 MI S OF FM 2517	4.193	0837	\$ 10,316,967.36	\$ 197,828.06	\$ 7,519,149.46	76.7
US 59	SOUTH END MURVA UL CRK BR						
0063-04-029							
MA-FR 458(7)	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	238						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	70						
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$ 10,316,967.36	\$ 197,828.06	\$ 7,519,149.46	76.0
PANOLA	SH 43	2.465	1899	\$ 2,643,828.22	\$ 697,079.66	\$ 1,761,329.38	70.1
FM 1794	0.1 MI W OF TUS						
1760-01-015	RR						
CC 1760-1-15	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	279						
WORKING DAYS CHARGED-	125						
WORK ORDER- 01-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	45						
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870081		TOTALS		\$ 2,643,828.22	\$ 697,079.66	\$ 1,761,329.38	70.0

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

TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788'	\$ 201,959.77'	\$ 6,115.43'	\$ 198,666.27'	100.0
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED- 04-20-88							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 106						
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 03870014		TOTALS		\$ 201,959.77'	\$ 6,115.43'	\$ 198,666.27'	100.0

TITUS	2.2 MI E OF FM 1734	2.168	'0899'	\$ 1,547,964.85'	\$ 77,818.19'	\$ 1,341,709.40'	91.2
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 453	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 388	PERCENT TIME USED- 86						
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064		TOTALS		\$ 1,547,964.85'	\$ 77,818.19'	\$ 1,341,709.40'	91.0

TITUS	1.1 MI S OF FM 3417	3.030	'2314'	\$ 3,690,897.92'	.00'	.00'	.0
US 271	1.8 MI S OF SH 49						
0248-01-041							
MA-F 333(12)	GRADING, STRS, ACP BASR, ACP, PVT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04880004		TOTALS		\$ 3,690,897.92'	.00'	.00'	.0

TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99'	\$ 21,151.43'	\$ 1,658,643.00'	48.1
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 70						
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		\$ 3,629,463.99'	\$ 21,151.43'	\$ 1,658,643.00'	48.0

UPSHUR	0.3 MI E OF SH 155 (N)	8.856	'2038'	\$ 1,041,160.63'	\$ 173,390.68'	\$ 208,578.68'	21.1
US 80	GREGG C/L						
0096-03-047							
CPM 96-3-47	CONC PVMT REPAIR & ACP OVERLAY						
WORK ORDER- 03-09-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 37						
CROWELL ASPHALT & SEALING							
CONTRACT 02880026		TOTALS		\$ 1,041,160.63'	\$ 173,390.68'	\$ 208,578.68'	21.0

UPSHUR	FM 1844 IN EAST MOUNTAIN	.707	'2126'	\$ 459,126.00'	\$ 83,930.31'	\$ 144,465.80'	33.1
FM 1845	0.6 MI NORTHWES T						
1763-01-005							
A 1763-1-5	GRADING, STRS, FLEX BS, 1-CSE SURF						
WORK ORDER- 03-09-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 18						
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880082		TOTALS		\$ 459,126.00'	\$ 83,930.31'	\$ 144,465.80'	33.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
UPSHUR	US 271 IN GILMER	4.292	2379	\$ 1,136,223.38	\$.00	.00	.0
SH 154	FM 1650						
0402-01-015							
CSR 402-1-15	GRADE, STRS, FLEX BS, LIME FLY ASH TRT						
WORK ORDER- 05-06-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REYNOLDS-LAND, INC.							
	CONTRACT 04880069	TOTALS		\$ 1,136,223.38	\$.00	.00	.0
UPSHUR	GREGG C/L.	2.082	1140	\$ 4,912,827.78	\$ 265,680.46	\$ 2,489,117.31	53.3
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 53						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 265,680.46	\$ 2,489,117.31	53.0
UPSHUR	0.2 MI S OF SH 155	6.797	1660	\$ 1,289,716.05	\$ 152,164.56	\$ 488,866.67	39.9
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	SFTY TRT STR, LFA, PRIME COAT, OCST						
WORK ORDER- 11-30-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 34						
REYNOLDS-LAND, INC.							
	CONTRACT 11870021	TOTALS		\$ 1,289,716.05	\$ 152,164.56	\$ 488,866.67	39.0
DISTRICT CONTRACT AMOUNT						85,981,992.92	
DISTRICT ESTIMATES THIS MONTH						4,016,467.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE						42,875,146.69	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 20

PAGE 193

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS LIBERTY COUNTY LINE		4.400	1532	\$ 9,867,931.07	\$ 264,480.28	\$ 1,531,277.08	16.3
SH 146 IH 10							
0389-02-036							
C 389-2-36 GR, STRS, BS, CONC PAVM'T, ACP &							
WORK ORDER- 10-22-87		WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 16					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		\$ 9,867,931.07	\$ 264,480.28	\$ 1,531,277.08	16.0
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	8124	\$15,831,688.72	\$ 330,457.09	\$14,834,797.34	98.6
US 69							
0065-06-050							
MA-F 355(16) GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 351		PERCENT TIME USED- 78					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$15,831,688.72	\$ 330,457.09	\$14,834,797.34	98.0
HARDIN ON KEITH ROAD AT BOGGY CREEK		.073	0669	\$ 179,663.00	\$ -6,647.34	\$ 177,931.71	100.0
CR 363 (AA0363001)							
0920-03-008							
BRO 20(30)X REPLACE BRIDGE AND APPROACHES							
HARDIN ON BROWNLEE ROAD AT NO NAME BRANCH		.075	0670	\$ 93,975.83	\$ 10,809.37	\$ 94,287.68	100.0
CR 252 (AA0252001)							
0920-03-009							
BRO 20(39)X REPLACE BRIDGE AND APPROACHES							
HARDIN AT PANTHER BRANCH (AA0161003)		.064	0671	\$ 91,367.67	\$ 6,485.79	\$ 94,364.49	100.0
CR 161							
0920-03-010							
BRO 20(41)X REPLACE BRIDGE AND APPROACHES							
HARDIN AT CYPRESS CREEK RELIEF		.051	0672	\$ 84,222.91	\$ 6,150.95	\$ 85,076.62	100.0
CR 161 (AA0161002)							
0920-03-011							
BRO 20(42)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-17-87		WORK BEGAN- 04-17-87					
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 77					
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 16,798.77	\$ 451,660.50	100.0
HARDIN JEFFERSON COUNTY LINE		7.303	1415	\$ 1,817,678.21	\$ 125,221.59	\$ 848,619.58	49.1
SH 105 7.3 MI W							
0339-04-023							
SR 925(5) GR, STRS, CEMENT STAB BS, 1 CST &							
WORK ORDER- 09-21-87		WORK BEGAN- 10-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 39					
BO-MAC CONTRACTORS, INC.							
CONTRACT 08870009		TOTALS		\$ 1,817,678.21	\$ 125,221.59	\$ 848,619.58	49.0
HARDIN US 96		1.711	1616	\$ 1,321,353.56	\$ 36,003.11	\$ 671,924.28	53.5
LP 498 1.7 MI NORTH							
0065-14-006							
C 65-14-6 WDN STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-04-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 34					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 36,003.11	\$ 671,924.28	53.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 20

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

HARDIN	US 69	2.071	'0190'	\$ 335,668.69	\$ 4,556.01	\$ 255,582.62	80.1
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	\$ 76,802.38	\$ 1,408,087.07	76.1
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	'0192'	\$ 366,781.52	\$ 17,343.20	\$ 280,184.60	80.4
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21	\$ -11,326.85	\$ 112,631.25	99.9
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- 225	PERCENT TIME USED- 83						
THE PORTER CO., INC.							
	CONTRACT 12860037	TOTALS		\$ 2,722,782.06	\$ 87,374.74	\$ 2,056,485.54	79.0

HARDIN	SH 326	5.056	'0210'	\$ 793,103.20	\$ 37,739.68	\$ 463,418.49	61.5
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- 175	PERCENT TIME USED- 97						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860050	TOTALS		\$ 793,103.20	\$ 37,739.68	\$ 463,418.49	61.0

JASPER	AT SANDY CREEK BR & APPRS	.074	'1644'	\$ 145,379.74	\$ 13,756.78	\$ 42,360.61	30.6
FM 776							
0214-05-013							
BHM V502(1)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT WALNUT RUN CREEK	.022	'1645'	\$ 165,909.36	\$ 7,990.55	\$ 29,930.14	18.9
FM 252							
0785-01-023							
BRS 391(4)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	N OF WALNUT RUN CRK	.495	'1646'	\$ 261,192.62	\$ 18,973.33	\$ 68,738.34	27.7
FM 252	S OF WALNUT RUN						
0785-01-025	CRK RELIEF						
C 785-1-25	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT SANDY CREEK BR & APPROACHES	.084	'1647'	\$ 176,122.30	\$ 22,757.55	\$ 76,948.29	45.9
FM 777							
1109-01-014							
BHS 3551(1)	REPLACE OR REHABILITATE BRIDGES AND						
WORK ORDER- 12-04-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 15						
THE PORTER CO., INC.							
	CONTRACT 11870010	TOTALS		\$ 748,604.02	\$ 63,478.21	\$ 217,977.38	30.0

JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787	'8112'	\$22,789,034.01	\$ 194,684.77	\$20,067,258.24	93.1
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- 510	PERCENT TIME USED- 102						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02840014	TOTALS		\$22,789,034.01	\$ 194,684.77	\$20,067,258.24	93.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 20

PAGE 195

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON FM 365		1.490	1194	\$ 9,206,657.04	\$ 73,639.51	\$ 5,453,783.32	62.3
US 69 MAIN "B" CANAL IN PORT ARTHUR							
0065-08-129 GR, CSB, LIME TRT SUBGR, ACP O/L,							
F 53(30)							
WORK ORDER- 06-24-86 WORK BEGAN- 07-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 265 PERCENT TIME USED- 59							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 73,639.51	\$ 5,453,783.32	62.0
JEFFERSON IH 10 IN BEAUMONT, W		3.230	8129	\$12,215,028.42	\$ 762,072.78	\$10,333,606.64	89.0
US 90 NEAR AMELIA (FM							
0028-07-043 364)							
F 312(10) GR, ST SEM, BS, PVT, TRAF SIGNAL &							
WORK ORDER- 06-20-86 WORK BEGAN- 06-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 32							
WORKING DAYS CHARGED- 305 PERCENT TIME USED- 63							
APAC-TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 762,072.78	\$10,333,606.64	89.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR		1.555	8107	\$ 2,210,879.21	.00	\$ 2,224,831.68	100.0
MH 734 W. OF LANGHAM R D TO IH 10							
3028-20-001 GR, STRS, STORM SEWER, CSB, CONC							
M VO28(1)							
WORK ORDER- 07-08-86 WORK BEGAN- 07-09-86							
DATE WORK COMPLETED- 02-08-88							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 99							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	.00	\$ 2,224,831.68	100.0
JEFFERSON 5.1 MI E OF SH 124		2.878	1119	\$ 1,238,873.57	\$ 1,068.75	\$ 1,122,330.28	95.3
MH 365 2.9 MI E							
0932-01-067 RECONST GRADE, STRCTRS, CSB, TWO-1							
CSR 932-1-67							
WORK ORDER- 06-04-87 WORK BEGAN- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 58							
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$ 1,068.75	\$ 1,122,330.28	95.0
JEFFERSON BETWEEN CHAMBERS C/L & US 69		.700	1322	\$ 2,537,320.75	\$ 74,338.33	\$ 827,143.67	34.3
MH 10							
0739-02-091							
MR 10-8(124)831 BASE, ACP, MGBF, WIDEN BRIDGES &							
WORK ORDER- 09-08-87 WORK BEGAN- 09-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 24							
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		\$ 2,537,320.75	\$ 74,338.33	\$ 827,143.67	34.0
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH		.026	1325	\$ 104,171.00	.00	\$ 80,025.77	80.8
CS (AA0336001)							
0920-38-038 REPLACE BRIDGE AND APPROACHES							
BRO 20(36)X							
WORK ORDER- 09-28-87 WORK BEGAN- 10-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 86							
M. R. BOYD, INC.							
CONTRACT 07870013		TOTALS		\$ 104,171.00	.00	\$ 80,025.77	80.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON SH 87 IN PORT ARTHUR		1.105	1363	\$ 2,388,440.13	\$ 160,966.33	\$ 1,427,621.40	62.9
SH 82 WEST 7TH ST IN PORT ARTHUR							
2367-01-026							
MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,							
WORK ORDER- 08-24-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 36						
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13	\$ 160,966.33	\$ 1,427,621.40	62.0
JEFFERSON SP 380		.001	1498	\$ 5,755,981.80	\$ 360,851.64	\$ 920,082.48	16.8
SP 380 NECHES RIVER							
0065-08-139							
C 65-8-139 OUTFALL BOX SEWER							
WORK ORDER- 10-22-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 25						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		\$ 5,755,981.80	\$ 360,851.64	\$ 920,082.48	16.0
JEFFERSON S OF COLLEGE ST, N		.839	1558	\$ 1,206,182.57	\$ 54,295.82	\$ 468,196.15	40.8
FM 364 MP RR							
0786-01-050							
C 786-1-50 GR, ST SEW, CSB, ASPH PVT, CONC							
WORK ORDER- 10-08-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 40						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		\$ 1,206,182.57	\$ 54,295.82	\$ 468,196.15	40.0
JEFFERSON NEAR THREADNEEDLE ST		.730	0081	\$ 2,685,319.06	.00	\$ 2,236,794.41	88.4
SP 380 IRVING STREET I N BEAUMONT							
0065-08-126							
C 65-8-126 GR, ST SEW, STRS, CSB, LIME TRT							
WORK ORDER- 11-10-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 91						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	.00	\$ 2,236,794.41	87.0
JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR		14.664	1581	\$ 2,934,014.62	\$ 73,516.51	\$ 898,060.91	32.2
SH 73 CHAMBERS COUNTY							
0508-04-103							
CSR 508-4-103 LINE							
GR, STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-16-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 16						
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		\$ 2,934,014.62	\$ 73,516.51	\$ 898,060.91	32.0
JEFFERSON COLLEGE ST IN BEAUMONT, SW		2.292	1619	\$ 458,453.00	\$ 180,763.01	\$ 325,232.42	74.6
IH 10 WALDEN RD							
0739-02-095							
MC 739-2-95 PLANE ASPH SURFACE AND ACP							
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56						
BO-MAC CONTRACTORS, INC.							
CONTRACT 10870047		TOTALS		\$ 458,453.00	\$ 180,763.01	\$ 325,232.42	74.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 20

PAGE 197

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
JEFFERSON US 69 0065-08-146 HES 000S(435)	PORT ARTHUR (27 TH STREET) (SH 87) ASPH & FABRIC UNDERSEAL & ACP	.809	'6688'	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
JEFFERSON SH 87 0306-03-089 HES 000S(379)	PORT ARTHUR (DUFF DRIVE) (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	2.298	'6689'	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
JEFFERSON SH 87 0307-01-118 HES 000S(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 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	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON SH 326 0601-02-017 CSR 601-2-17	HARDIN COUNTY LINE US 90 RECONSTRUCT GRADING, STRUCTURES,	4.253	'1707'	\$ 2,537,607.47	\$ 157,847.11	\$ 570,401.01	23.6
WORK ORDER- 11-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 49	WORK BEGAN- 11-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
APAC-TEXAS, INC.							
CONTRACT 11870057		TOTALS		\$ 2,537,607.47	\$ 157,847.11	\$ 570,401.01	23.0
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	\$ 202,311.22	\$ 7,259,858.39	67.5
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 421	WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 68						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$ 28,271,456.09	\$ 505,778.05	\$ 18,149,645.98	67.0
JEFFERSON ETC US 90 ETC 0028-06-054 ETC CPM 28-6-54	SEE COMMISSION MINUTE #86574 SEAL COAT	243.832	'1825'	\$ 2,999,110.00	\$ 157,971.88	\$ 827,494.17	29.0
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870075		TOTALS		\$ 2,999,110.00	\$ 157,971.88	\$ 827,494.17	29.0
LIBERTY CS 0920-02-023 BRO 20(43)X	AT ABBOTTS CREEK ON BEAUMONT AVE IN LIBERTY REPLACE BRIDGE AND APPROACHES	.070	'1969'	\$ 188,895.68	\$ 70,151.45	\$ 149,303.26	83.2
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 32	WORK BEGAN- 02-17-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880059		TOTALS		\$ 188,895.68	\$ 70,151.45	\$ 149,303.26	83.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- US 59 LAND BY-PASS)		4.678	'8066	'\$27,900,912.83'	851,276.53'	\$27,808,366.74'	100.0
0177-03-062 MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND							
WORK ORDER- 03-11-85 WORK BEGAN- 03-18-85							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED- 60							
WORKING DAYS CHARGED- 519 PERCENT TIME USED- 97							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		'\$27,900,912.83'	851,276.53'	\$27,808,366.74'	100.0
LIBERTY ETC 200 FT W OF FM 1909		8.005	'2364	'\$ 1,471,461.23'	.00'	.00'	.0
US 90 ETC 4.0 MI EAST							
0028-04-055 ETC							
MA-FR 352(9) REPAIR CONC PAV, ACP & SAFETY							
WORK ORDER- 05-04-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
APAC-TEXAS, INC.							
CONTRACT 04880053		TOTALS		'\$ 1,471,461.23'	.00'	.00'	.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	'8098	'\$ 3,979,172.82'	146,910.04'	\$ 1,834,655.64'	48.5
SH 321							
0593-01-071							
MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86 WORK BEGAN- 11-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 188 PERCENT TIME USED- 69							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		'\$ 3,979,172.82'	146,910.04'	\$ 1,834,655.64'	48.0
NEWTON FM 1416		3.313	'1185	'\$ 1,912,803.23'	25,785.82'	\$ 1,693,223.02'	93.1
SH 87 3.3 MI. SOUTH							
0305-03-030							
CSR 305-3-30 RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86 WORK BEGAN- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 84							
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		'\$ 1,912,803.23'	25,785.82'	\$ 1,693,223.02'	93.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	'1157	'\$ 2,086,729.68'	.00'	\$ 1,918,227.72'	97.6
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR,STR,BS&SURF							
WORK ORDER- 04-19-85 WORK BEGAN- 04-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 253 PERCENT TIME USED- 92							
APAC-TEXAS, INC.							
CONTRACT 04850029		TOTALS		'\$ 2,086,729.68'	.00'	\$ 1,918,227.72'	97.0
NEWTON 4.0 MI SE OF NEWTON		3.390	'1031	'\$ 1,847,348.51'	950.00'	\$ 372,743.46'	22.0
US 190 3.4 MI SE							
0244-05-028							
CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87 WORK BEGAN- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 36							
APAC-TEXAS, INC.							
CONTRACT 04870025		TOTALS		'\$ 1,847,348.51'	950.00'	\$ 372,743.46'	22.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
ORANGE	3.5 MI N OF IH 10, S	3.697	'2158'	\$ 2,210,177.64	\$ 11,929.45	\$ 11,929.45	.5
SH 62	FM 1078						
0243-03-041							
CSR 243-3-41	GRADE, STRS, FLEX BS, 1-CST, ACP,						
WORK ORDER- 03-15-88		WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	4				
MASON CONSTRUCTION, INC.							
CONTRACT 02880113		TOTALS		\$ 2,210,177.64	\$ 11,929.45	\$ 11,929.45	.0
ORANGE ETC	AT E EXIT AT OLD HWY 90, AT ASHER	10.846	'2337'	\$ 1,675,425.48	.00	.00	.0
IH 10 ETC	TURNAROUND & AT						
0028-09-090 ETC	BONNER TURNAROUND						
CPM 28-9-90	CONC REPAIR, JT SEALING, PLANE ASPH						
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-					
BO-MAC CONTRACTORS, INC.							
CONTRACT 04880026		TOTALS		\$ 1,675,425.48	.00	.00	.0
ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616	'1151'	\$ 3,796,599.37	\$ 38,482.44	\$ 3,082,024.49	86.0
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-	135	PERCENT TIME USED-	42				
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 38,482.44	\$ 3,082,024.49	86.0
ORANGE	IH 10 AT SH 62	.001	'2474'	\$ 32,000.00	.00	.00	.0
IH 10							
0028-11-150							
MC 28-11-150	CLEAN & PAINT EXISTING STRUCTURAL						
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-					
D BROTHERS, INC.							
CONTRACT 05880019		TOTALS		\$ 32,000.00	.00	.00	.0
ORANGE	AT SPT RR AT TULANE ROAD	.852	'1268'	\$ 3,666,408.32	\$ 174,332.64	\$ 1,548,232.76	44.4
SH 62							
0243-04-032							
F 1153(3)	GRADE, STRS, CSB, ACP, CONC PVT, &						
WORK ORDER- 07-06-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	127	PERCENT TIME USED-	42				
APAC-TEXAS, INC.							
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 174,332.64	\$ 1,548,232.76	44.0
ORANGE	BETWEEN US 90 AND SH 105	.417	'1424'	\$ 813,108.58	\$ 31,573.98	\$ 412,721.00	53.4
FM 1135							
0784-06-011							
BHS 1891(2)	REPLACE STRS, WDN STRS, STRS, FLEX						
WORK ORDER- 10-05-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	44				
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		\$ 813,108.58	\$ 31,573.98	\$ 412,721.00	53.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 200

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****			*****	*****	*****	*****	*****	*****
ORANGE	FM 105		4.625	1475	\$ 1,629,789.34	\$ 190,558.16	\$ 637,997.84	41.2
FM 2802	4.625 MILES EAS T							
2781-01-006								
CSR 2781-1-6	RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 09-11-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 27						
MASON CONSTRUCTION, INC.								
	CONTRACT 08870065	TOTALS			\$ 1,629,789.34	\$ 190,558.16	\$ 637,997.84	41.0
*****			*****	*****	*****	*****	*****	*****
ORANGE	TRAFFIC CIRCLE AT SH 87, EAST		.812	8127	\$ 1,940,397.27	\$ 65,755.26	\$ 2,148,005.19	100.0
LP 358	ADAMS BAYOU							
0028-15-030								
F 654(16)	WID STRS, PLANE ASPH SURF, GR, BS,							
WORK ORDER- 12-29-86		WORK BEGAN- 01-20-87						
DATE WORK COMPLETED- 04-08-88								
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 96						
MASON CONSTRUCTION, INC.								
	CONTRACT 11860003	TOTALS			\$ 1,940,397.27	\$ 65,755.26	\$ 2,148,005.19	100.0
*****			*****	*****	*****	*****	*****	*****
ORANGE	INT LP 358 & FM 3247		1.307	8135	\$ 965,880.16	\$ 29,096.82	\$ 406,960.91	44.5
MH 818	TULANE RD. IN O RANGE							
8607-20-001								
M V607(1)	GR, STRS, FLEX BASE & ONE COURSE							
WORK ORDER- 12-08-86		WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 104						
MASON CONSTRUCTION, INC.								
	CONTRACT 11860037	TOTALS			\$ 965,880.16	\$ 29,096.82	\$ 406,960.91	44.0
*****			*****	*****	*****	*****	*****	*****
ORANGE	NECHES RIVER BRIDGE NE		2.166	1752	\$ 2,285,700.22	\$ 132,292.75	\$ 676,826.72	31.1
SH 87	NEAR BRIDGE CIT Y							
0306-02-055								
F 654(17)	GR, STRS, LIME STAB SUBGR, FLEX BS,							
JEFFERSON	0.2 MI E OF FM 366		3.087	1753	\$ 1,693,629.77	\$ 13,659.96	\$ 195,940.67	12.1
SH 87	NECHES RIVER BR							
0306-03-080								
F 654(17)	GR, STRS, LIME STAB SUBGR, FLEX BS,							
WORK ORDER- 01-14-88		WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 18						
CLARK CONSTRUCTION CO., INC.								
	CONTRACT 12870005	TOTALS			\$ 3,979,329.99	\$ 145,952.71	\$ 872,767.39	23.0
*****			*****	*****	*****	*****	*****	*****
ORANGE	FM 1130 AT IH 10, S		4.811	1757	\$ 4,573,905.15	\$ 211,716.39	\$ 558,450.14	12.8
FM 1130	FM 105							
1284-01-028								
A 1284-1-28	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-23-87		WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 13						
CLARK CONSTRUCTION CO., INC.								
	CONTRACT 12870009	TOTALS			\$ 4,573,905.15	\$ 211,716.39	\$ 558,450.14	12.0
*****			*****	*****	*****	*****	*****	*****
TYLER	1.1 MI S OF US 190 IN WOODVILLE		7.271	0418	\$ 642,044.39	.00	\$ 653,486.39	100.0
US 69	7.2 MI S							
0200-07-038								
CSR 200-7-38	ASPH CONC PAV AND CULVERT							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE*	* % *
						TO DATE	COMP
TYLER	FM 1013 IN HILLISTER	.663	'0419'	\$ 39,973.77	\$.00	\$ 43,467.37	100.0
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE	2.396	'0420'	\$ 149,326.69	\$.00	\$ 156,873.02	100.0
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	\$.00	\$ 574,206.27	100.0
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- 04-06-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$.00	\$ 1,428,033.05	100.0
						DISTRICT CONTRACT AMOUNT	200,067,343.96
						DISTRICT ESTIMATES THIS MONTH	5,732,230.95
						DISTRICT TOTAL ESTIMATES PAID TO DATE	132,820,978.11

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
BROOKS HIDALGO C/L US 281 0.6 MI S OF FM 755 0255-05-020 C 255-5-20		7.198	1654	\$ 4,193,976.90	\$ 68,166.21	\$ 1,228,293.02	30.8	
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 79		WORK BEGAN- 12-11-87				ADD'L DAYS GRANTED- PERCENT TIME USED- 33		
FOREMOST PAVING, INC.		CONTRACT 11870015		TOTALS	\$ 4,193,976.90	\$ 68,166.21	\$ 1,228,293.02	30.0
CAMERON US 77/83 EXPWY FM 3248 FM 1847 2717-01-006 CSR 2717-1-6		2.133	2222	\$ 499,982.78	\$.00	\$.00	.0	
STRENGTHEN AND ADD PAVED SHLDRS								
CAMERON FM 1847, EAST FM 3248 FM 511 2717-02-002 A 2717-2-2		2.460	2310	\$ 1,216,764.76	\$.00	\$.00	.0	
STRENGTHEN AND ADD PAVED SHLDRS								
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00				ADD'L DAYS GRANTED- PERCENT TIME USED- 1		
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 03880040		TOTALS	\$ 1,716,747.54	\$.00	\$.00	.0
CAMERON US 77/83 SH 48 SH 4 0220-05-038 CSR 220-5-38		1.872	1285	\$ 2,188,317.66	\$.00	\$ 2,073,318.43	100.0	
RECONST EXIST CONC CURB & GUTTER,								
WORK ORDER- 07-01-87 DATE WORK COMPLETED- 03-04-88 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 129		WORK BEGAN- 07-13-87				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 06870049		TOTALS	\$ 2,188,317.66	\$.00	\$ 2,073,318.43	100.0
CAMERON US 77 IN BROWNSVILLE FM 802 FM 1847 1140-02-018 MA-M W038(5)		1.163	1318	\$ 895,977.92	\$ 17,625.53	\$ 878,120.82	100.0	
GRADE, STRUCTURES, LIME TRT SUBGR,								
WORK ORDER- 08-17-87 DATE WORK COMPLETED- 03-03-88 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 77		WORK BEGAN- 09-01-87				ADD'L DAYS GRANTED- PERCENT TIME USED- 55		
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 07870006		TOTALS	\$ 895,977.92	\$ 17,625.53	\$ 878,120.82	100.0
CAMERON ON LOOP 448 LP 448 IN HARLINGEN 0039-12-032 C 39-12-32		.150	1428	\$ 648,147.14	\$ 28,955.34	\$ 298,687.98	48.5	
BR WIDEN, GR, LIME TRT SUBGR, FLEX								
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 108		WORK BEGAN- 11-02-87				ADD'L DAYS GRANTED- PERCENT TIME USED- 45		
MCALLEN CONSTRUCTION, INC.		CONTRACT 08870022		TOTALS	\$ 648,147.14	\$ 28,955.34	\$ 298,687.98	48.0
CAMERON CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313 CS CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508 0921-06-026 BRO 21(14)X		.322	1490	\$ 649,784.60	\$ 38,584.51	\$ 620,746.46	100.0	
REPLACE BRIDGES & APPROACHES								
WORK ORDER- 10-22-87 DATE WORK COMPLETED- 04-27-88 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 102		WORK BEGAN- 11-17-87				ADD'L DAYS GRANTED- PERCENT TIME USED- 73		
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.		CONTRACT 09870005		TOTALS	\$ 649,784.60	\$ 38,584.51	\$ 620,746.46	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 21

PAGE 203

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

CAMERON	US 77	16.452	1641	\$ 4,550,950.43	\$ 1,045,452.07	\$ 3,834,652.58	88.7
FM 508	FM 106						
0342-04-019							
CSR 342-4-19	WIDEN GR, STR, FB AND ACP						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	87						
FOREMOST PAVING, INC.							
	CONTRACT 11870007	TOTALS		\$ 4,550,950.43	\$ 1,045,452.07	\$ 3,834,652.58	88.0

CAMERON	SP 486 (OSCAR WILLIAMS RD)	3.758	1705	\$ 2,530,234.87	\$ 223,205.79	\$ 1,064,355.78	44.2
US 83	FM 1479 (SECT IONS)(FRTG RDS ONLY)						
0039-07-148							
CSR 39-7-148	RECONST & WIDEN GR, STRS, FB, C&G						
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	82						
SOUTH TEXAS UTILITY CONTRACTORS							
	CONTRACT 11870055	TOTALS		\$ 2,530,234.87	\$ 223,205.79	\$ 1,064,355.78	44.0

CAMERON	SH 4	2.443	1805	\$ 2,300,575.62	\$ 436,251.34	\$ 844,957.00	38.6
FM 1419	2.8 MI SE						
1426-01-022							
CSR 1426-1-22	RECONST & WDN RD, REMOV & RECONST						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	61						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 12870055	TOTALS		\$ 2,300,575.62	\$ 436,251.34	\$ 844,957.00	38.0

KENEDY	13.0 MI N OF WILLACY COUNTY LINE	14.563	1523	\$ 8,641,253.08	\$ 2,741,790.30	\$ 7,977,758.00	97.1
US 77	7.7 MI NORTH						
0327-04-022							
C 327-4-22	GR, LIME TRT SUBGR, STRS, FB, ASB,						
WORK ORDER- 09-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	480						
WORKING DAYS CHARGED-	124						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 09870037	TOTALS		\$ 8,641,253.08	\$ 2,741,790.30	\$ 7,977,758.00	97.0

HIDALGO	ON JACKSON RD FROM LP 374	1.010	1917	\$ 841,544.63	\$ 74,059.59	\$ 158,725.77	19.8
FM 3362	FM 495						
3468-01-006							
MR W363(1)	RECONST GR, STRS, FB, ACP & TRAF						
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	40						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 01880006	TOTALS		\$ 841,544.63	\$ 74,059.59	\$ 158,725.77	19.0

HIDALGO	AT 1.0 MI N OF FM 1924	1.310	1934	\$ 1,168,616.09	\$ 163,867.71	\$ 163,867.71	14.7
FM 1926							
1804-02-011							
C 1804-2-11	GR, STR, C&G, FB, LIME TREAT						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	21						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 01880025	TOTALS		\$ 1,168,616.09	\$ 163,867.71	\$ 163,867.71	14.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO LP 374 IN MISSION, NORTH 0.6 MI. SH 107 DAVIS CANAL 0528-01-051 C 528-1-51 GR, STORM SEW, C & G, FLEX BASE AND		.600	1970	\$ 617,454.98	\$ 8,639.77	\$ 194,821.02	33.2
WORK ORDER- 02-09-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 21						
MISSION PAVING COMPANY, INC.							
CONTRACT 01880060		TOTALS		\$ 617,454.98	\$ 8,639.77	\$ 194,821.02	33.0
HIDALGO US 83 EXPMY, EAST LP 374 MAYBERRY STREET 0039-03-073 IN MISSION CPM 39-3-73 SEAL COAT		107.493	2001	\$ 1,481,277.53	\$ 43,451.13	\$ 1,419,403.54	100.0
WORK ORDER- 02-09-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED- 04-29-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 18						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01880091		TOTALS		\$ 1,481,277.53	\$ 43,451.13	\$ 1,419,403.54	100.0
HIDALGO LOOP 374, S FM 2062 PR 43 1941-01-007 CSR 1941-1-7 WIDEN GRADE, STRS, FLEX BS, ACP		2.646	2160	\$ 508,311.70	\$.00	\$.00	.0
WORK ORDER- 03-10-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 02880114		TOTALS		\$ 508,311.70	\$.00	\$.00	.0
HIDALGO US 83 LP 374 US 281 IN PHARR 0039-03-058 MA-M W300(5) RECONST GR, STRM SEMER, FLEX		2.310	1095	\$ 2,273,589.80	\$ 78,538.84	\$ 2,387,453.65	100.0
WORK ORDER- 06-25-87	WORK BEGAN- 07-10-87						
DATE WORK COMPLETED- 03-24-88							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 57						
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80	\$ 78,538.84	\$ 2,387,453.65	100.0
HIDALGO MAYBERRY ST LP 374 STEWARD RD IN 0039-03-053 MISSION MA-M W300(6) RECONST GRADE, STRM SEW, FLEX BS,		1.037	1320	\$ 1,145,062.28	\$ 118,957.88	\$ 714,236.91	65.6
WORK ORDER- 08-24-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 45						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28	\$ 118,957.88	\$ 714,236.91	65.0
HIDALGO SP 115 US 83 2ND ST IN MCALL EN 0039-17-099 CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &		1.800	1371	\$ 2,963,484.53	\$ 155,803.54	\$ 1,614,093.95	57.3
WORK ORDER- 08-17-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 52						
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	\$ 155,803.54	\$ 1,614,093.95	57.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 21

PAGE 205

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HIDALGO ON SH 107, 1 MILE EAST OF FM 493		.738	1434	\$ 459,947.68	\$ 44,977.99	\$ 440,232.84	99.9
SH 107 C342-01-055 C 342-1-55							
ADDITION OF SPANS, APPROACHES AND							
WORK ORDER- 09-21-87		WORK BEGAN- 10-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 88					
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68	\$ 44,977.99	\$ 440,232.84	99.9
HIDALGO FM 2220		15.750	1513	\$ 2,577,123.37	\$ 626,183.18	\$ 974,921.02	39.8
FM 1925 LP 113, 2.5 MI N OF EDINBURG							
1803-01-022							
CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 10-15-87		WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 27					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	\$ 626,183.18	\$ 974,921.02	39.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST		1.746	1617	\$ 1,406,600.45	\$ 117,515.58	\$ 833,743.29	62.3
FM 3461 US 281 IN PHARR							
1802-02-001							
A 1802-2-1 GR, STRS, C&G, FLEX BS, ACP, SIGN							
WORK ORDER- 11-06-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 50					
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	\$ 117,515.58	\$ 833,743.29	62.0
HIDALGO AT 0.3 MI S OF SH 107		.101	1720	\$ 387,293.50	\$ 100,742.21	\$ 353,280.71	96.0
FM 493							
0863-01-029							
C 863-1-29 REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 01-28-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 58					
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$ 100,742.21	\$ 353,280.71	96.0
HIDALGO		.000	3350	\$.00	\$.00	\$ 13,757.20	100.0
SH 107							
0528-01-028							
RW 528-1-28 RECONST GR, STRS, LIME TRTD SUBGR, ETC							
HIDALGO		5.435	3350	\$.00	\$.00	\$ 42,276.32	100.0
SH 107							
0528-01-047							
RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC							
WORK ORDER- 01-23-84		WORK BEGAN- 02-10-84					
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED- 170					
WORKING DAYS CHARGED- 407		PERCENT TIME USED- 83					
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$.00	\$ 4,865,866.45	100.0
HIDALGO SH 107		16.901	1772	\$ 2,773,648.69	\$ 32,888.70	\$ 32,888.70	1.2
FM 681 MCCOOK							
0669-01-036							
CSR 669-1-36 WIDEN GR, STRS, LIME TRT SUBGR, FB							
WORK ORDER- 01-08-88		WORK BEGAN- 04-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 17					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 12870024		TOTALS		\$ 2,773,648.69	\$ 32,888.70	\$ 32,888.70	1.0

* 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 *

BROWN	BROWNWOOD SCL, S	3.819	1992	\$ 732,794.09	\$ 205,019.44	\$ 459,147.45	65.9
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	WDN GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 40						
RAY FARIS, INC.							
CONTRACT 01880082		TOTALS		\$ 732,794.09	\$ 205,019.44	\$ 459,147.45	65.0

BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 115,817.49	\$ 1,016,365.32	66.9
US 377							
0128-01-063							
BRF 584(21)	GRADING, FLEX BASE, STRS, 2 COURSE						
WORK ORDER- 06-18-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 51						
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040		TOTALS		\$ 1,599,258.92	\$ 115,817.49	\$ 1,016,365.32	66.0

COLEMAN	2.1 MI W OF US 283	185.134	1993	\$ 1,318,706.26	\$ 56,016.86	\$ 290,906.75	23.2
US 84	NEAR SILVER VAL LEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880083		TOTALS		\$ 1,318,706.26	\$ 56,016.86	\$ 290,906.75	23.0

COLEMAN	STORY ST, S	10.987	2004	\$ 673,801.69	\$ 77,244.60	\$ 77,244.60	12.0
SH 206	FM 53 IN COLEMA N						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT &						
WORK ORDER- 02-03-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 13						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880094		TOTALS		\$ 673,801.69	\$ 77,244.60	\$ 77,244.60	12.0

COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 97,759.10	\$ 1,886,701.94	76.8
FM 53	FM 503						
0636-01-022							
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-01-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 69						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050		TOTALS		\$ 2,585,449.23	\$ 97,759.10	\$ 1,886,701.94	76.0

COLEMAN	NEAR FM 3425, N.	14.112	2371	\$ 578,921.00	.00	.00	.0
SH 206	PECAN BAYOU						
0452-03-019							
CSR 452-3-19	LIME TREAT EXIST BASE & 2 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.							
CONTRACT 04880061		TOTALS		\$ 578,921.00	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLEMAN SH 206 0078-03-029 CRP 88(534)M	NR SCL OF COLEMAN, N FM 53 IN COLEMAN RECONST GR, BASE & SURF	1.788	2462	\$ 1,119,968.90	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 0588009		TOTALS		\$ 1,119,968.90	\$.00	\$.00	.0
COMANCHE SH 36 0182-02-023 CSR 182-2-23	5.3 MI SE OF STAGG CREEK RECONSTRUCT GRADING, STRUCTURES AND	4.516	2352	\$ 944,143.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
EAY MAINTENANCE COMPANY, INC.							
CONTRACT 0488004		TOTALS		\$ 944,143.50	\$.00	\$.00	.0
COMANCHE SH 16 0288-01-023 CD 288-1-23	AT RUSH CR RETROFIT BRIDGE RAIL	5.429	1329	\$ 1,335,663.49	\$ 77,938.57	\$ 1,089,921.52	85.9
WORK ORDER- 08-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 139	WORK BEGAN- 09-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
J. H. STRAIN & SONS, INC.							
CONTRACT 0787001		TOTALS		\$ 1,335,663.49	\$ 77,938.57	\$ 1,089,921.52	85.0
EASTLAND IH 20 0007-03-052 CPM 7-3-52	CALLAHAN C/L, E FM 570 SEAL COAT	219.867	1945	\$ 1,421,647.45	\$ 69,576.58	\$ 372,176.05	27.5
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JOE RICHARDS, INC.							
CONTRACT 01880036		TOTALS		\$ 1,421,647.45	\$ 69,576.58	\$ 372,176.05	27.0
EASTLAND IH 20 0007-06-051 CPM 7-6-51	1.5 MI E OF RANGER, E 3.0 MI W OF ERA TH C/L FABRIC UNDERSEAL, SEAL COAT & ACP	6.063	1957	\$ 785,991.97	\$.00	\$.00	.0
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880046		TOTALS		\$ 785,991.97	\$.00	\$.00	.0
EASTLAND IH 20 0307-03-053 IR 20-3(40)324	CALLAHAN C/L E OF FM 570 E O F EASTLAND SIGN REFURBISHING	39.855	1966	\$ 67,557.78	\$.00	\$.00	.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RON E. CARROLL, INC.							
CONTRACT 01880055		TOTALS		\$ 67,557.78	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** EASTLAND COMANCHE C/L, W. *****			5.546	2053	\$ 647,556.10	.00	.00	.0
FM 2921 SH 6								
3066-01-001								
A 3066-1-1 GRADING, STRUCTURES, FLEXIBLE BASE								
WORK ORDER- 03-22-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13			PERCENT TIME USED- 9					
JAY MILLS CONTRACTING, INCORPORATED								
CONTRACT 02880041			TOTALS		\$ 647,556.10	.00	.00	.0
***** EASTLAND AT SH 206, AT US 183, AT SH 6 & *****			.002	1783	\$ 258,110.00	16,910.00	16,910.00	6.9
IH 20 AT FM 570								
0007-03-051 INTERCHANGE ILLUMINATION								
MC 7-3-51								
WORK ORDER- 01-06-88			WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15			PERCENT TIME USED- 25					
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 12870035			TOTALS		\$ 258,110.00	16,910.00	16,910.00	6.0
***** LAMPASAS 6.0 MI E OF US 281 *****			5.207	2176	\$ 3,018,743.33	7,765.60	7,765.60	.2
US 190 LAMPASAS RIVER								
0231-01-025								
F 1009(25) GRADING, STRUCTURES, & SURFACING								
WORK ORDER- 04-06-88			WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5			PERCENT TIME USED- 2					
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 03880005			TOTALS		\$ 3,018,743.33	7,765.60	7,765.60	.0
***** LAMPASAS ON CR 222 AT LUCY CREEK *****			.094	1494	\$ 108,745.50	5,597.11	111,837.75	100.0
CR								
0923-10-003								
BRO 23(24)X REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 11-02-87			WORK BEGAN- 11-09-87					
DATE WORK COMPLETED- 03-22-88								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60			PERCENT TIME USED- 100					
J. H. STRAIN & SONS, INC.								
CONTRACT 09870009			TOTALS		\$ 108,745.50	5,597.11	111,837.75	100.0
***** SAN SABA NEAR SAN SABA RIVER *****			10.140	2262	\$ 445,160.37	237.50	237.50	.0
SH 16 NEAR COLORADO R IVER								
0289-04-018								
CRP 88(496)S WIDEN STRUCTURES								
WORK ORDER- 04-08-88			WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4			PERCENT TIME USED- 3					
AUSTIN ENGINEERING CO., INC.								
CONTRACT 03880079			TOTALS		\$ 445,160.37	237.50	237.50	.0
***** SAN SABA US 190 IN SAN SABA *****			3.698	2506	\$ 1,030,724.30	.00	.00	.0
SH 16 3.7 MI SOUTH								
0289-05-018								
CRP 88(533)S WIDEN GR, STRS, BASE, & SURF								
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 170			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
COLGLAZIER CONSTRUCTION CO.								
CONTRACT 05880050			TOTALS		\$ 1,030,724.30	.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 *
*****		*****	*****	*****	*****	*****	*****
SAN SABA	AT ROUGH CREEK & AT BEE CAVE CRE EK	1.014	1745'	\$ 790,428.50	\$ 80,354.75	\$ 361,515.52	48.1
FM 580							
0231-14-011							
CSR 231-14-11	BRIDGE AND APPROACHES						
WORK ORDER-	11-30-87	WORK BEGAN-	12-17-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	64				
J. H. STRAIN & SONS, INC.							
	CONTRACT 11870076	TOTALS		\$ 790,428.50	\$ 80,354.75	\$ 361,515.52	48.0
*****	*****	*****	*****	*****	*****	*****	*****
STEPHENS	FM 1481 AT CRYSTAL FALLS, S US 183	6.747	2146'	\$ 792,208.83	\$ 31,320.97	\$ 147,947.01	19.6
FM 578							
1031-01-015							
CSR 1031-1-15	WIDEN GRADING & STRS, ADD'L BASE &						
WORK ORDER-	03-28-88	WORK BEGAN-	03-28-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	8				
CONTRACT PAVING CO.							
	CONTRACT 02880101	TOTALS		\$ 792,208.83	\$ 31,320.97	\$ 147,947.01	19.0
*****	*****	*****	*****	*****	*****	*****	*****
	DISTRICT CONTRACT AMOUNT					20,255,581.21	
	DISTRICT ESTIMATES THIS MONTH					841,558.57	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					5,838,677.01	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRENSTER 50.2 MI S OF ALPINE		11.559	2263	\$ 3,183,209.50	.00	.00	.0
SH 118 60.0 MI S OF ALPINE							
0358-04-012							
CRP 88(497)S GRADING, STRUCTURES, FLEX BASE AND							
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-						
ALLEN KELLER COMPANY							
CONTRACT 03880080		TOTALS		\$ 3,183,209.50	.00	.00	.0
BRENSTER 40.12 MI S OF ALPINE		10.056	1427	\$ 2,558,449.40	202,110.01	2,049,368.09	84.3
SH 118 50.18 MI S OF ALPINE							
0358-04-010							
CD 358-4-10 GR, STRS, FB & 2 CST							
WORK ORDER- 09-21-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 50						
REECE ALBERT, INC.							
CONTRACT 08870021		TOTALS		\$ 2,558,449.40	202,110.01	2,049,368.09	84.0
BRENSTER 28.7 MI S OF MARATHON		10.910	1659	\$ 3,683,799.70	201,394.62	1,133,263.95	32.3
US 385 BIG BEND							
0485-02-013							
CSR 485-2-13 RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-09-87	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 31						
T. BROWN CONSTRUCTORS, INC.							
CONTRACT 11870020		TOTALS		\$ 3,683,799.70	201,394.62	1,133,263.95	32.0
CULBERSON NEW MEXICO STATE LINE		11.733	2331	\$ 1,594,851.65	.00	.00	.0
US 62 X-T CANYON BRID GE							
0233-01-033							
CSR 233-1-33 ACP OVERLAY & SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
CONTRACT 04880020		TOTALS		\$ 1,594,851.65	.00	.00	.0
EL PASO NEW MEXICO STATE LINE		274.935	1999	\$ 3,554,923.28	340,759.59	340,759.59	10.0
FM 260 COUNTRY CLUB RO AD IN EL PASO							
0001-06-013							
CPM 1-6-13 SEAL COAT & ASPHALT-RUBBER SEAL							
WORK ORDER- 02-11-88	WORK BEGAN- 04-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 10						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880089		TOTALS		\$ 3,554,923.28	340,759.59	340,759.59	10.0
EL PASO FT BLISS RR SPUR MC RAE BLVD		2.875	9178	\$25,398,901.91	308,384.62	\$18,689,154.74	77.4
IH 10							
2121-03-086							
IR 10-1(188)025 RECONST GR,STRS,C.T.B.,RDWY ILLUM,							
WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 432	PERCENT TIME USED- 72						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		\$25,398,901.91	308,384.62	\$18,689,154.74	77.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
EL PASO	FM 659		15.843	'2170'	\$ 887,345.91	\$.00	\$.00	.0
US 62	1.4 MI W OF FM 2775							
0374-02-041								
CSR 374-2-41	ASPHALTIC CONCRETE PAVEMENT OVERLAY							
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-						
YANTIS CORPORATION								
CONTRACT 02880124			TOTALS		\$ 887,345.91	\$.00	\$.00	.0
EL PASO	ON RESLER DR AT	IH 10 IN EL PASO	1.014	'1005'	\$ 3,306,231.45	\$ 56,131.03	\$ 1,907,995.98	60.9
MH 737								
8043-24-001								
MR X043(1)	GR, FLEX BS, SEAL COATD, ACP MGBF,							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 50						
J. D. ABRAMS, INC.								
CONTRACT 04870006			TOTALS		\$ 3,306,231.45	\$ 56,131.03	\$ 1,907,995.98	60.0
EL PASO	AT MP&SPT RR O/P	IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ 11,108.10	\$ 3,855,893.82	97.7
US 62								
0001-04-048								
BRF 439(34)	GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 391		PERCENT TIME USED- 98						
J. D. ABRAMS, INC.								
CONTRACT 06860002			TOTALS		\$ 4,151,353.29	\$ 11,108.10	\$ 3,855,893.82	97.0
EL PASO	E OF LOMALAND DR		2.263	'1229'	\$ 4,929,105.89	\$.00	\$ 2,263,606.84	48.3
IH 10	FM 659 IN EL PA SO							
2121-03-071								
IR 10-1(180)030	GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER- 07-16-87		WORK BEGAN- 08-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158		PERCENT TIME USED- 44						
EATON-FOSTER CONTRACTING, INC.								
CONTRACT 06870002			TOTALS		\$ 4,929,105.89	\$.00	\$ 2,263,606.84	48.0
EL PASO	AT MB EXIT RAMP, E OF ZARAGOSA RD		.626	'1269'	\$ 293,648.54	\$ 41,659.54	\$ 306,194.73	99.9
IH 10	N/A							
2121-04-025								
CC 2121-4-25	GRADE, ACP, STRUCTURES, SIGNS &							
EL PASO	0.3 MI E OF FM 659		.195	'1270'	\$ 222,748.56	\$ 2,189.50	\$ 200,349.76	96.0
IH 10	0.2 MI EAST							
2121-04-036								
IR 10-1(195)032	GRADE, ACP, STRUCTURES, SIGNS &							
WORK ORDER- 08-07-87		WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 122						
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 06870036			TOTALS		\$ 516,397.10	\$ 43,849.04	\$ 506,544.49	99.9
EL PASO	CHELSEA STREET		.387	'0412'	\$ 1,483,184.81	\$ 24,327.26	\$ 1,528,659.90	99.9
IH 10	US 62 O/P IN EL PASO							
2121-02-067	PASO							
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

PAGE 214

DISTRICT 24

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

EL PASO	US 62 OVERPASS	1.520	'9151'	\$15,096,570.69	\$ 214,980.14	\$ 8,951,927.42	62.4
IM 10	FT BLISS RR SPU R O/P IN EL PASO						
2121-03-085							
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN						
WORK ORDER- 10-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	640						
WORKING DAYS CHARGED-	322						
ADD'L DAYS GRANTED-	19						
PERCENT TIME USED-	49						
ROSIK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$16,579,755.50	\$ 239,307.40	\$10,480,587.32	66.0

EL PASO	KENHORTHY	2.310	'1446'	\$ 7,019,941.85	\$ 330,849.57	\$ 2,532,372.69	37.9
US 54	FM 2529 (MC COM BS)						
0167-01-049							
C 167-1-49	GR, STRS, BS, CPCR, FLEX BS, 1-CST,						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	103						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	\$ 330,849.57	\$ 2,532,372.69	37.0

EL PASO	0.4 MI W OF LP 375	3.285	'1502'	\$ 690,995.14	\$ 59,309.73	\$ 421,290.59	64.1
FM 258	2.9 MI E OF LP 375						
0002-14-014							
AR 2-14-14	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	2.9 MI SE OF LP 375	1.268	'1503'	\$ 329,525.20	\$ 60,797.54	\$ 209,747.47	67.0
FM 258	4.1 MI SE OF LP						
0002-14-015	375						
CSR 2-14-15	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	4.1 MI E OF LP 375	1.335	'1504'	\$ 213,044.06	\$ 80,035.41	\$ 118,064.86	58.3
FM 258	GLORIETTA ROAD						
0002-14-016							
AR 2-14-16	GRADING, STRUCTURES, ACP AND SEAL						
WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	117						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	65						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		\$ 1,233,564.40	\$ 200,142.68	\$ 749,102.92	63.0

EL PASO	ON GEORGE DIETER AT ROJAS, TRAWOOD &	.001	'1609'	\$ 122,000.00	\$ 38,054.49	\$ 115,197.00	99.3
CS	AT VISTA DEL SO L IN EL PASO						
0924-06-047							
HES 0005(566)	TRAFFIC SIGNALS						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	60						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	\$ 38,054.49	\$ 115,197.00	99.0

EL PASO	AT SUNLAND PARK INTERCHANGE IN	.984	'1638'	\$ 9,803,453.14	\$ 631,499.76	\$ 1,840,741.54	19.8
IM 10	EL PASO						
2121-02-068							
IR 10-1(198)013	GR, STRS, CPCR, ACP, STRS, TRAF						
WORK ORDER- 12-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540						
WORKING DAYS CHARGED-	79						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	15						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003		TOTALS		\$ 9,803,453.14	\$ 631,499.76	\$ 1,840,741.54	19.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 24

PAGE 215

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
EL PASO	2.0 MI NE OF FABENS	12.054	1687	\$ 663,591.90	\$ 74,191.67	\$ 87,871.67	13.9
IH 10	HUDSPETH C/L						
2121-05-025							
IR 10-1(194)049	GRADING, STRUCTURES, ACP, BRIDGE						
HUDSPETH	EL PASO C/L	16.914	1688	\$ 3,504,090.10	\$ 259,635.26	\$ 995,990.29	29.9
IH 10	1.0 MI SE OF MC NARY						
2121-06-021							
IR 10-1(197)062	GRADING, STRUCTURES, ACP, BRIDGE						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 16						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 11870041	TOTALS		\$ 4,167,682.00	\$ 333,826.93	\$ 1,083,861.96	27.0
HUDSPETH	9.2 MI E OF SIERRA BLANCA	30.985	2357	\$ 3,194,386.10	\$.00	\$.00	.0
IH 10	3.3 MI W OF ALL AMORE						
0002-09-025							
IR 10-1(205)117	ACP, PAVEMENT MARKINGS, & SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILBERT CENTRAL CORP.							
	CONTRACT 04880046	TOTALS		\$ 3,194,386.10	\$.00	\$.00	.0
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	9175	\$ 9,135,233.66	\$ 195,338.40	\$ 9,425,880.90	100.0
IH 10							
0002-06-029							
IR 10-1(171)088, ETC	GR, STRS, SEAL COAT, ACP, CONC PAV,						
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	9176	\$ 1,553,801.37	\$ 21,748.32	\$ 1,560,190.19	100.0
IH 10							
0002-06-035							
I 10-1(199)090	GR, STRS, SEAL COAT, ACP, CONC PAV,						
WORK ORDER- 12-17-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 593	PERCENT TIME USED- 110						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 11840042	TOTALS		\$10,689,035.03	\$ 217,086.72	\$10,986,071.09	100.0
DISTRICT CONTRACT AMOUNT						106,574,387.10	
DISTRICT ESTIMATES THIS MONTH						3,154,504.56	
DISTRICT TOTAL ESTIMATES PAID TO DATE						58,534,522.02	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
CHILDRESS US 83 AVE F NW & 17TH ST IN CHILDRESS		.221	'8051'	\$ 752,242.32	\$.00	\$ 775,015.39	100.0	
US 287 0042-12-031 FR 533(18) GR,STRS,FLEX BS & CONC PAV								
CHILDRESS AVE F NW & 17TH ST MAIN ST IN CHILDRESS		1.140	'8052'	\$ 2,595,735.04	\$.00	\$ 2,659,545.70	100.0	
US 287 0043-01-044 FR 533(18) GR,STRS,FLEX BS & CONC PAV								
HARDEMAN MERCER ST SH 6 IN QUANAH		.075	'0362'	\$ 178,432.03	\$.00	\$ 195,079.66	100.0	
US 287 0043-02-048 CD 43-2-48 GR,STRS,FLEX BS & CONC PAV								
HARDEMAN SH 6 KING ST IN QUANAH		.059	'0363'	\$ 112,664.90	\$.00	\$ 115,753.20	100.0	
US 287 0043-04-049 CD 43-4-49 GR,STRS,FLEX BS & CONC PAV								
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		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
APAC-TEXAS, INC.		CONTRACT 11850002		TOTALS	\$ 3,639,074.29	\$.00	\$ 3,745,393.95	100.0
COLLINGSWORTH FM 1439 IN LUTIE		119.231	'1994'	\$ 1,171,794.45	\$ 120,206.66	\$ 120,206.66	10.8	
US 83 0031-03-024 CPM 31-3-24 S END SALT FORD RED RIVER BR SEAL COAT								
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 04-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.		CONTRACT 01880084		TOTALS	\$ 1,171,794.45	\$ 120,206.66	\$ 120,206.66	10.0
COLLINGSWORTH 0.4 MI S OF FM 1439 IN LUTIE, S		7.367	'2259'	\$ 645,107.60	\$.00	\$.00	.0	
US 83 0031-03-025 CSR 31-3-25 S END SALT FORD RED RIVER BRIDGE PAV REHAB AND ACP OVERLAY								
COLLINGSWORTH FM 338 IN WELLINGTON, S		7.248	'2309'	\$ 1,893,385.90	\$.00	\$.00	.0	
US 83 0031-04-028 FR 573(23) CHILDRESS C/L PAV REHAB AND ACP OVERLAY								
WORK ORDER- 05-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 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. * *****				
AMARILLO ROAD COMPANY		CONTRACT 03880076		TOTALS	\$ 2,538,493.50	\$.00	\$.00	.0
DICKENS CROSBY C/L, E		12.131	'1920'	\$ 2,005,045.62	\$ 10,421.50	\$ 126,226.50	6.6	
US 82 0131-06-040 CSR 131-6-40 0.516 MI W OF S H 70 IN DICKENS PAVEMENT REHABILITATION								
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 36		WORK BEGAN- 03-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
BANDAS INDUSTRIES, INC.		CONTRACT 01880009		TOTALS	\$ 2,005,045.62	\$ 10,421.50	\$ 126,226.50	6.0
DONLEY 0.4 MI E OF HEDLEY, SE		9.543	'2161'	\$ 2,596,729.48	\$.00	\$.00	.0	
US 287 0042-08-035 CSR 42-8-35 HALL C/L PAVEMENT REHAB								
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 12		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
GILVIN-TERRILL, INC.		CONTRACT 02880115		TOTALS	\$ 2,596,729.48	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 11, 1988

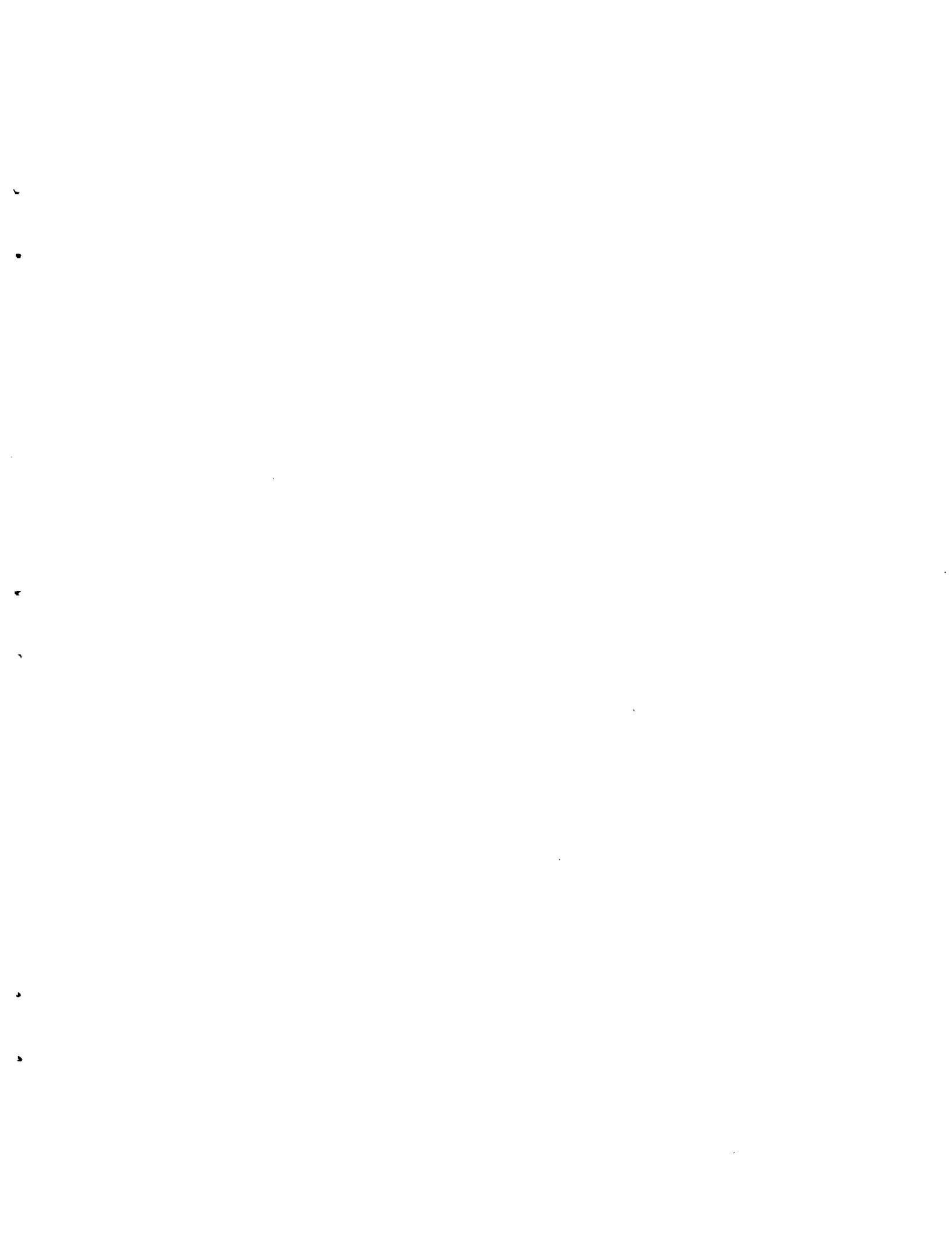
DISTRICT 25

PAGE 217

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****				*****	*****	*****	*****	*****
DONLEY	0.2 MI W OF ECL OF CLARENDON		13.729	'0182'	\$ 2,995,799.04	\$ 72,627.33	\$ 2,431,623.97	85.4
US 287	ECL OF CLARENDON							
0042-06-042								
CSR 42-6-42	RECOND FND CRSE, FLEX BS, ONE CST &							
WORK ORDER- 01-05-87		WORK BEGAN- 01-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 190		PERCENT TIME USED- 81						
GILVIN-TERRILL, INC.								
CONTRACT 12860035				TOTALS	\$ 2,995,799.04	\$ 72,627.33	\$ 2,431,623.97	85.0
DONLEY	ARMSTRONG C/L, SE		11.947	'1782'	\$ 1,517,281.02	\$.00	\$.00	.0
US 287	SH 70 IN CLAREN DON							
0042-06-043								
CSR 42-6-43	ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
GILVIN-TERRILL, INC.								
CONTRACT 12870034				TOTALS	\$ 1,517,281.02	\$.00	\$.00	.0

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

HARDEMAN	QUANAH ECL, SE		14.324	'2097'	\$ 3,900,600.83	\$.00	\$.00	.0
US 287	WILBARGER C/L							
0043-04-052								
CSR 43-4-52	PAVEMENT REHAB							
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 6						
ZACK BURKETT CO.								
CONTRACT 02880052				TOTALS	\$ 3,900,600.83	\$.00	\$.00	.0
HARDEMAN	0.286 MI SE OF CHILDRESS C/L		9.152	'2233'	\$ 2,905,034.13	\$.00	\$.00	.0
US 287	1.0 MI W OF ACM E							
0043-02-050								
CSR 43-2-50	GRADE, SALV & REPL BS, ADDL BS, ACP							
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
CONTRACT 03880051				TOTALS	\$ 2,905,034.13	\$.00	\$.00	.0
HARDEMAN	1.0 MI W OF ACME		5.501	'0187'	\$ 3,170,620.05	\$ 156,015.50	\$ 2,648,160.45	87.9
US 287	FM 2568 IN QUAN AH							
0043-02-049								
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP							
WORK ORDER- 01-08-87		WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 94						
AMARILLO ROAD COMPANY								
CONTRACT 12860018				TOTALS	\$ 3,170,620.05	\$ 156,015.50	\$ 2,648,160.45	87.0
KING	COTTLE C/L		8.500	'2190'	\$ 1,458,509.57	\$.00	\$.00	.0
US 83	8.5 MI S							
0032-05-022								
CSR 32-5-22	PAVEMENT REHABILITATION							
WORK ORDER- 04-08-88		WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 2						
BANDAS INDUSTRIES, INC.								
CONTRACT 03880008				TOTALS	\$ 2,314,573.93	\$.00	\$.00	.0





NTSU LIBRARY