



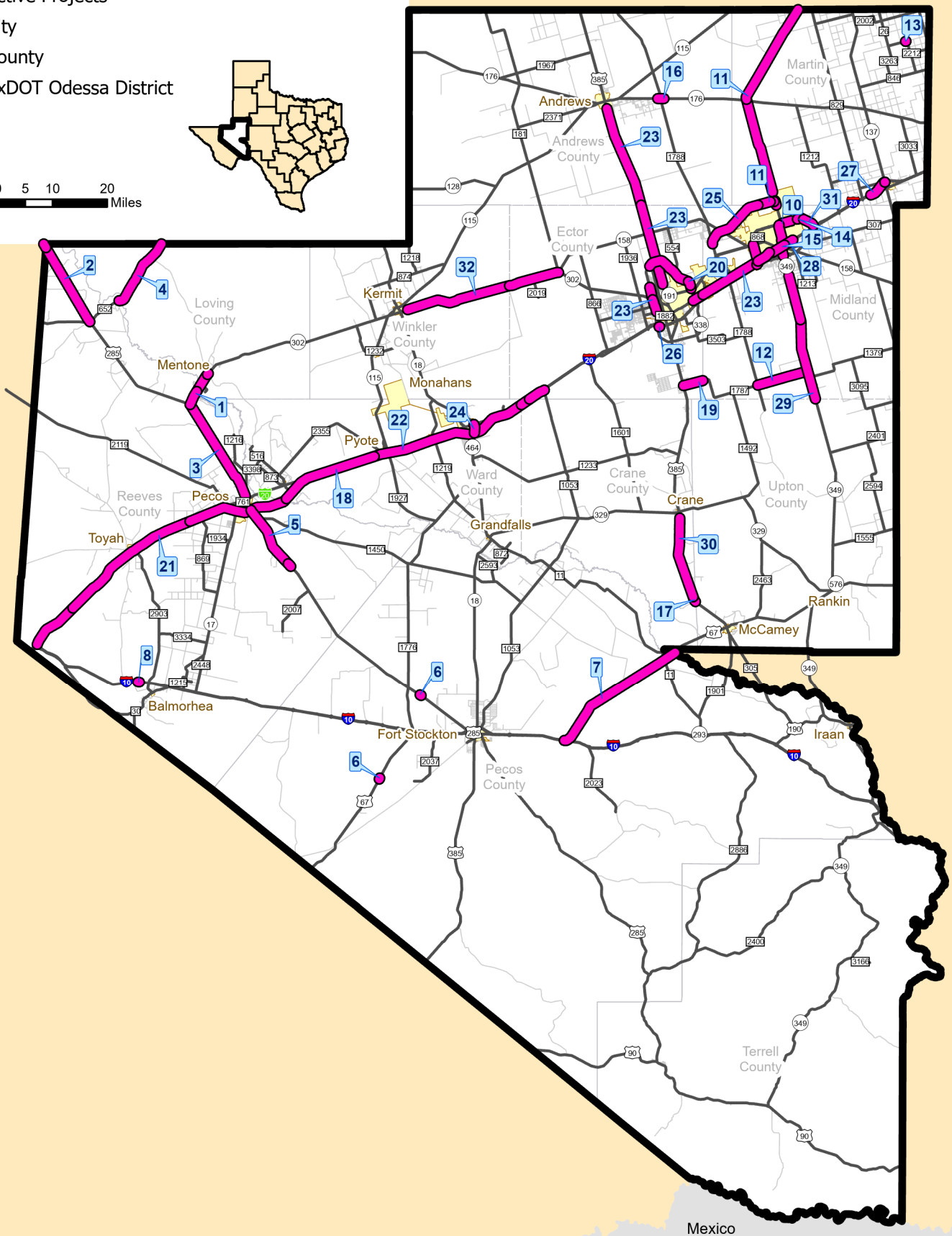
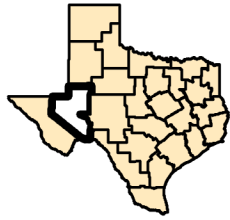
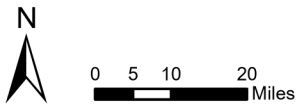




# TEXAS DEPARTMENT OF TRANSPORTATION

-  Active Projects
-  City
-  County
-  TxDOT Odessa District



TxDOT Odessa District: Active Projects

**ODESSA DISTRICT ACTIVE PROJECT LIST**

| MAP ID | CCSJ        | CONTRACTOR                        | HIGHWAY    | WORK TYPE                                   | EST. COMPLETION | EST. COST    |
|--------|-------------|-----------------------------------|------------|---|-----------------|--------------|
| 1      | 0479-01-019 | JONES BROS.                       | SH 302     | ROADWAY REHABILITATION                      | Jul 2020        | \$12,502,318 |
| 2      | 0139-02-025 | FNF CONSTRUCTION                  | US 285     | REHAB OF EXISTING ROAD                      | Feb 2020        | \$32,027,184 |
| 3      | 0139-04-045 | JOHNSON BROS. CORP.               | US 285     | REHAB OF EXISTING ROAD                      | Jul 2020        | \$31,638,493 |
| 4      | 0493-02-015 | JOHNSON BROS. CORP.               | RM 652     | RESTORATION OF EXISTING ROAD                | Feb 2021        | \$19,243,862 |
| 5      | 0139-05-043 | FNF CONSTRUCTION                  | US 285     | ROADWAY REHABILITATION                      | May 2020        | \$18,885,091 |
| N/A    | 0906-00-177 | VIZCAINO, L.P.                    | VAR        | PAVEMENT MARKINGS                           | Oct 2019        | \$3,767,758  |
| 6      | 0075-03-021 | RELMCO                            | US 67, ETC | SAFETY TREAT FIXED OBJECTS                  | Feb 2020        | \$329,700    |
| 7      | 0076-01-029 | JOHNSON BROS. CORP.               | US 67      | WIDEN TO A MODIFIED SUPER 2                 | Dec 2022        | \$48,936,556 |
| N/A    | 0021-06-027 | TOTAL HIGHWAY MAINT. LLC          | US 90,ETC  | DISTRICT WIDE PROFILE EDGELINE & CENTERLINE | Mar 2020        | \$1,150,725  |
| 8      | 0441-09-045 | FNH CONSTRUCTION                  | IH 10      | BRIDGE REHAB @EVERITT DRAW                  | Nov 2019        | \$415,240    |
| N/A    | 0906-00-184 | HJC FARMS, IN                     | VAR        | DISTRICT WIDE GUARDRAIL UPGRADES            | Dec 2019        | \$890,538    |
| N/A    | 0003-06-094 | RONALD R WAGNER                   | VAR        | SEAL COAT                                   | Jul 2020        | \$7,919,243  |
| 9      | 0139-05-048 | DAN WILLIAMS COMPANY              | US 285     | REHABILITATION OF EXISTING ROADWAY          | Jul 2020        | \$6,540,325  |
| N/A    | 0906-00-192 | SCR CIVIL CONST.                  | VAR        | BRIDGE MAINTENANCE                          | May 2020        | \$951,628    |
| 10     | 1188-02-084 | RK HALL                           | SL 250     | CONSTRUCT OVERPASS                          | Feb 2020        | \$12,997,699 |
| N/A    | 0906-32-054 | REECE ALBERT                      | CS         | SAFETY IMPROVEMENT                          | Sep 2020        | \$1,801,684  |
| 11     | 0380-07-026 | JONES BROS.                       | SH 349     | ARMORING WITH OVERLAY                       | Jan 2020        | \$15,052,677 |
| N/A    | 0906-00-186 | AMERICAL LIGHTING & SIGNALIZATION | VAR        | OVER-HEIGHT BRIDGE DETECTION                | Aug 2020        | \$2,918,727  |
| 12     | 1717-02-023 | DELHUR IND.                       | FM 1787    | REHABILITATION OF EXISTING ROADWAY          | Sep 2020        | \$12,942,828 |
| 13     | 1842-01-016 | RK HALL                           | FM 26      | ROADWAY REHABILITATION                      | Apr 2020        | \$935,181    |
| 14     | 1188-02-087 | JONES BROS.                       | SL 250     | CONSTRUCT NEW INTERCHANGE                   | Sep 2021        | \$24,267,703 |
| N/A    | 0906-32-057 | ENCINO LANDSCAPE INC.             | CS         | DOWNTOWN PEDESTRIAN & BICYCLE PROJECT       | Aug 2020        | \$834,327    |
| 15     | 0380-09-093 | WILLIS ELECTRIC CO. LP            | BS 349,ETC | TRAFFIC CONTROL DEVICES                     | Feb 2020        | \$2,375,886  |
| 16     | 0548-01-034 | JONES BROS.                       | SH 176     | ROADWAY REHABILITATION                      | -               | \$14,337,021 |
| 17     | 0229-03-035 | DELHUR IND.                       | US 385     | WIDENING TO 4 LANE NON FREEWAY              | Jul 2020        | \$20,285,449 |
| 18     | 0004-02-058 | JONES BROS.                       | IH 20      | FREEWAY OPERATIONAL IMPROVEMENTS            | Jun 2020        | \$24,141,875 |
| 19     | 1717-01-010 | JONES BROS.                       | FM 1787    | ROADWAY REHABILITATION                      | Dec 2020        | \$16,701,305 |
| 20     | 2224-01-100 | FNH CONSTRUCTION                  | SL 338     | TRAFFIC SIGNALS AND ILLUMINATION            | Apr 2020        | \$3,012,163  |
| N/A    | 0354-02-027 | WILLIS                            | SH 115,ETC | SAFETY IMPROVEMENT                          | May 2020        | \$679,704    |
| N/A    | 0228-06-087 | AMERICAL LIGHTING & SIGNALIZATION | VAR        | TRAFFIC SAFETY IMPROVEMENT                  | Oct 2020        | \$698,268    |
| 21     | 0003-05-054 | DAN WILLIAMS COMPANY              | IH 20      | INSTALL MEDIAN BARRIER                      | Mar 2021        | \$27,958,749 |
| 22     | 0004-02-060 | DAN WILLIAMS COMPANY              | IH 20      | INSTALL MEDIAN BARRIER                      | Jun 2021        | \$28,675,420 |
| 23     | 0005-01-114 | SCR CIVIL CONST.                  | VAR        | INSTALL MEDIAN BARRIER                      | Feb 2021        | \$9,595,982  |
| N/A    | 0906-00-169 | WILLIS                            | VAR        | TRAFFIC SIGNALS                             | Jul 2020        | \$3,256,207  |
| N/A    | 0004-01-034 | BRANNAN PAVING CO.                | VAR        | SEAL COAT                                   | Jul 2020        | \$6,651,324  |
| 24     | 0292-04-065 | FNF CONSTRUCTION                  | SH 18      | ROADWAY REHABILITATION                      | Jun 2020        | \$6,516,032  |
| 25     | 0380-17-005 | JONES BROS.                       | SH 349     | ROADWAY REHABILITATION                      | Oct 2020        | \$7,548,488  |
| 26     | 0004-07-130 | SCR CIVIL CONST.                  | IH 20      | BRIDGE REPAIR                               | Jul 2020        | \$1,070,006  |
| 27     | 0005-04-076 | FNF CONSTRUCTION                  | IH 20      | BRIDGE REPLACEMENT & REHAB FRONTAGE ROAD    | Dec 2021        | \$30,634,104 |
| 28     | 0005-02-118 | REECE ALBERT                      | BI 20-E    | ROADWAY REHABILITATION                      | Jun 2021        | \$12,018,225 |
| 29     | 0380-09-092 | JONES BROS.                       | SH 349     | ROADWAY REHABILITATION                      | Sep 2021        | \$27,958,084 |
| 30     | 0229-03-037 | DELHUR IND.                       | US 385     | WIDEN TO 4-LANE DIVIDED                     | Dec 2021        | \$36,634,908 |
| 31     | 1188-02-089 | JONES BROS.                       | SL 250     | CONSTRUCT NEW INTERCHANGE                   | Jan 2022        | \$22,509,210 |
| 32     | 0463-06-028 | FNF CONSTRUCTION                  | SH 302     | ROADWAY REHABILITATION                      | -               | \$63,338,505 |

**\$623,546,401**

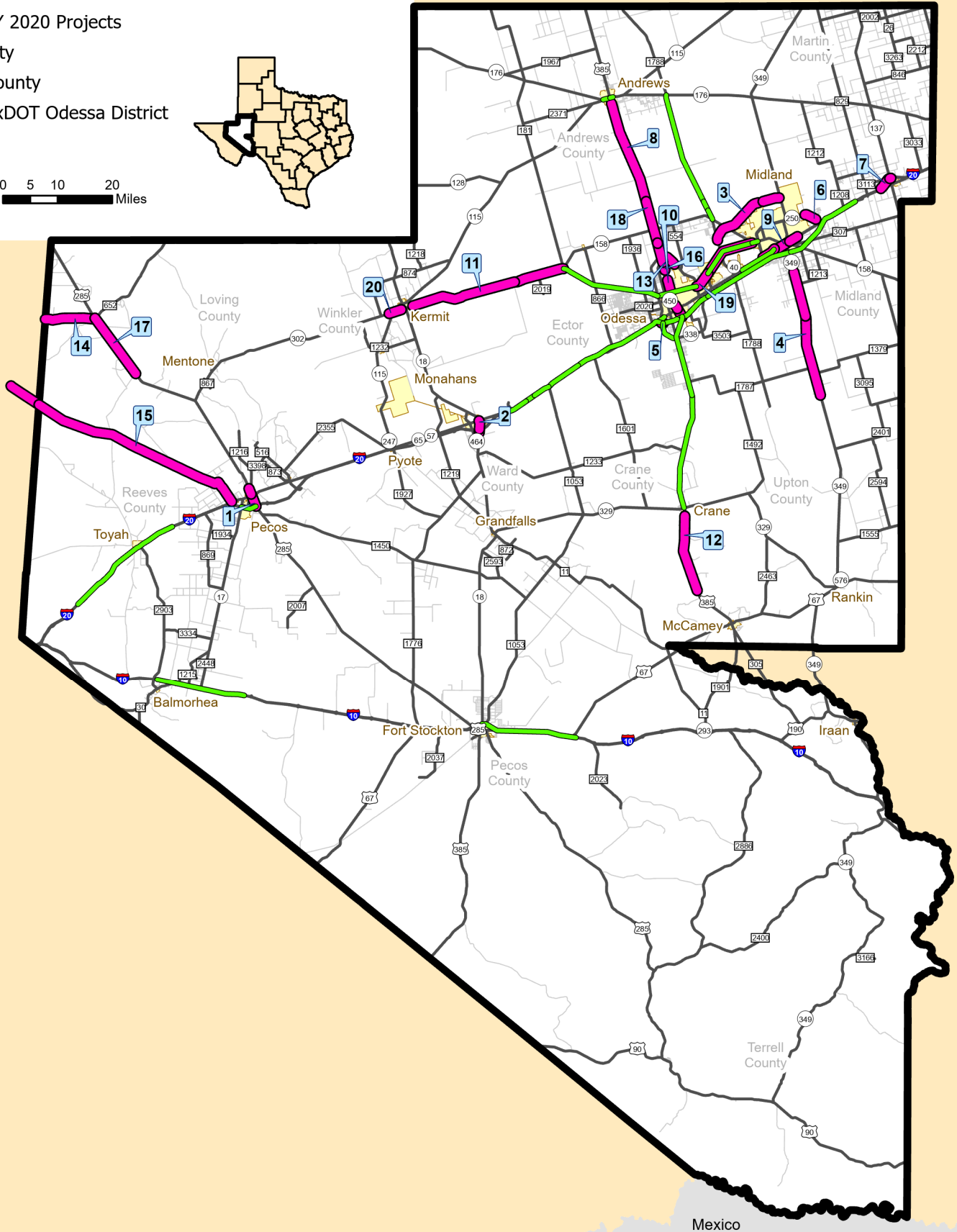
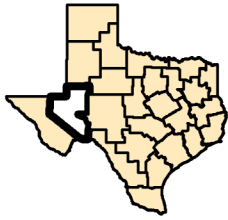


# TEXAS DEPARTMENT OF TRANSPORTATION

- FY 2020 Seal Coat
- FY 2020 Projects
- City
- County
- TxDOT Odessa District



0 5 10 20 Miles



## TxDOT Odessa District: FY 2020 Letting Schedule (9/2019 - 8/2020)

Updated: 6/9/2020

**ODESSA DISTRICT FY 2020 PROJECT LIST**

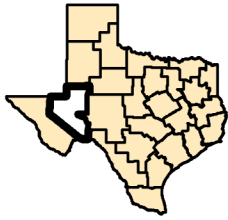
| MAP ID | CSJ                            | COUNTY         | HIGHWAY | WORK TYPE                                    | LET DATE | EST. COST    |
|--------|--------------------------------|----------------|---------|--|----------|--------------|
| N/A    | 0003-06-094, ETC (18)          | VAR            | VAR     | SEAL COAT PROGRAM (2020)                     | Sep 2019 | \$7,919,243  |
| N/A    | 0004-01-034, ETC (10)          | VAR            | VAR     | SEAL COAT PROGRAM - CRUMB RUBBER SEAL (2020) | Sep 2019 | \$6,651,324  |
| N/A    | 0906-00-192                    | VAR            | VAR     | REPAIR BRIDGE JOINTS                         | Oct 2019 | \$951,628    |
| 1      | 0139-05-048, ETC (0139-04-051) | REEVES         | US 285  | ROADWAY REHABILITATION                       | Oct 2019 | \$6,540,324  |
| 2      | 0292-04-065, ETC (0292-04-066) | WARD           | SH 18   | ROADWAY REHABILITATION                       | Nov 2019 | \$6,516,031  |
| 3      | 0380-17-005, ETC (0380-18-009) | MARTIN         | SH 349  | ROADWAY REHABILITATION                       | Dec 2019 | \$7,548,488  |
| 4      | 0380-09-092, ETC (0380-10-023) | MIDLAND        | SH 349  | ROADWAY REHABILITATION                       | Dec 2019 | \$27,958,082 |
| 5      | 0004-07-130, ETC (0004-07-131) | ECTOR          | IH 20   | BRIDGE REPAIR                                | Dec 2019 | \$1,070,005  |
| 6      | 1188-02-089                    | MIDLAND        | SL 250  | CONSTRUCT NEW INTERCHANGE                    | Jan 2020 | \$22,509,209 |
| 7      | 0005-04-076, ETC (0005-04-081) | MARTIN         | IH 20   | BRIDGE REPLACEMENT & REHAB FRONTAGE ROAD     | Jan 2020 | \$30,634,103 |
| 8      | 0228-05-066                    | ANDREWS        | US 385  | ROADWAY RECONSTRUCTION                       | Feb 2020 | \$49,841,453 |
| 9      | 0005-02-118, ETC (3)           | MIDLAND        | BI 20-E | ROADWAY REHABILITATION                       | Feb 2020 | \$12,018,223 |
| 10     | 0228-06-090, ETC (3)           | ECTOR          | US 385  | ROADWAY REHABILITATION                       | Feb 2020 | \$11,688,883 |
| 11     | 0463-06-028, ETC (0463-07-048) | ECTOR, WINKLER | SH 302  | ROADWAY REHABILITATION                       | Feb 2020 | \$63,338,504 |
| 12     | 0229-03-037                    | CRANE          | US 385  | WIDEN TO 4-LANE DIVIDED                      | Mar 2020 | \$36,634,908 |
| 13     | 0228-06-081, ETC (2224-01-102) | ECTOR          | US 385  | CONSTRUCT NEW INTERCHANGE                    | Mar 2020 | \$25,331,610 |
| 14     | 2451-03-017                    | REEVES         | RM 652  | ROADWAY REHABILITATION                       | Apr 2020 | \$20,145,622 |
| 15     | 1183-01-014, ETC (1183-04-003) | REEVES         | FM 2119 | ROADWAY REHABILITATION                       | May 2020 | \$62,350,993 |
| N/A    | 0005-15-090, ETC (7)           | VAR            | VAR     | IMPROVE/INSTALL TRAFFIC SIGNALS              | Jun 2020 | \$1,043,835  |
| 16     | 0228-06-095                    | ECTOR          | US 385  | INSTALL TRAFFIC SIGNAL                       | Jun 2020 | \$2,939,900  |
| N/A    | 0906-00-229                    | VAR            | VAR     | PROFILE PAVEMENT MARKINGS                    | Jun 2020 | \$1,222,833  |
| 17     | 0139-03-047                    | REEVES         | US 285  | ROADWAY REHABILITATION                       | Jun 2020 | \$5,198,387  |
| N/A    | 0906-00-230                    | VAR            | VAR     | SAFETY LIGHTING                              | Jul 2020 | \$2,235,344  |
| N/A    | 0906-00-191                    | VAR            | VAR     | PAVEMENT MARKINGS (NON-IH)                   | Jul 2020 | \$3,000,000  |
| N/A    | 0906-00-190                    | VAR            | VAR     | PAVEMENT MARKINGS (IH)                       | Jul 2020 | \$2,000,000  |
| 18     | 0228-06-086, ETC (0228-06-089) | ECTOR          | US 385  | ROADWAY RECONSTRUCTION                       | Jul 2020 | \$28,920,502 |
| 19     | 2296-01-056, ETC (2296-02-028) | VAR            | SH 191  | INSTALL MEDIAN BARRIER                       | Aug 2020 | \$2,366,395  |
| N/A    | 0139-02-029, ETC (15)          | VAR            | VAR     | SAFETY LIGHTING AT INTERSECTION              | Aug 2020 | \$1,482,968  |
| N/A    | 0906-00-242                    | VAR            | VAR     | GUARDRAIL REPAIR                             | Aug 2020 | \$4,361,497  |
| 20     | 0479-04-050                    | WINKLER        | SH 302  | CONSTRUCT GRADE SEPARATION                   | Aug 2020 | \$50,040,000 |

**\$504,460,294**

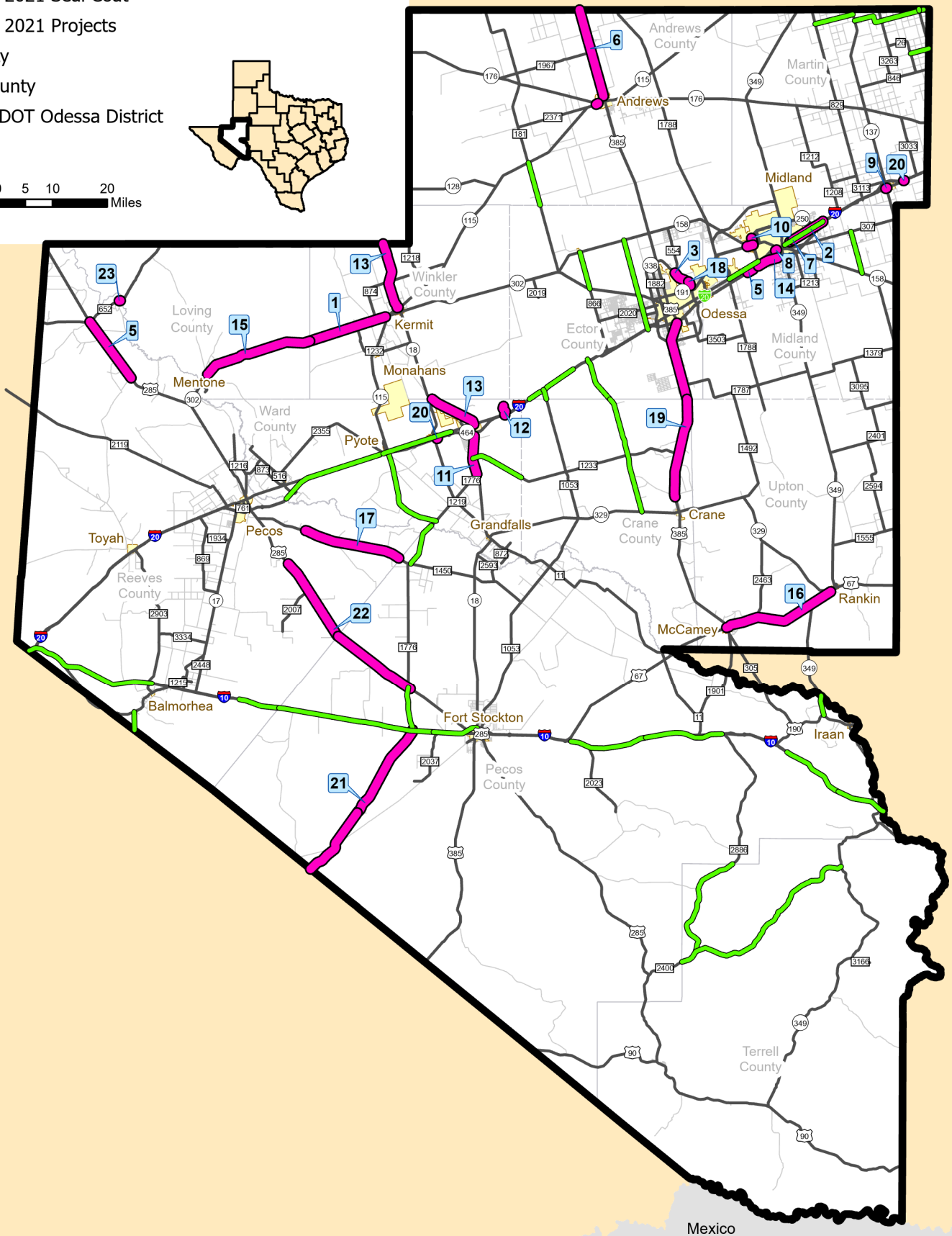


# TEXAS DEPARTMENT OF TRANSPORTATION

- FY 2021 Seal Coat
- FY 2021 Projects
- City
- County
- TxDOT Odessa District



0 5 10 20 Miles



TxDOT Odessa District: FY 2021 Letting Schedule (9/2020 - 8/2021)

**ODESSA DISTRICT FY 2021 PROJECT LIST**

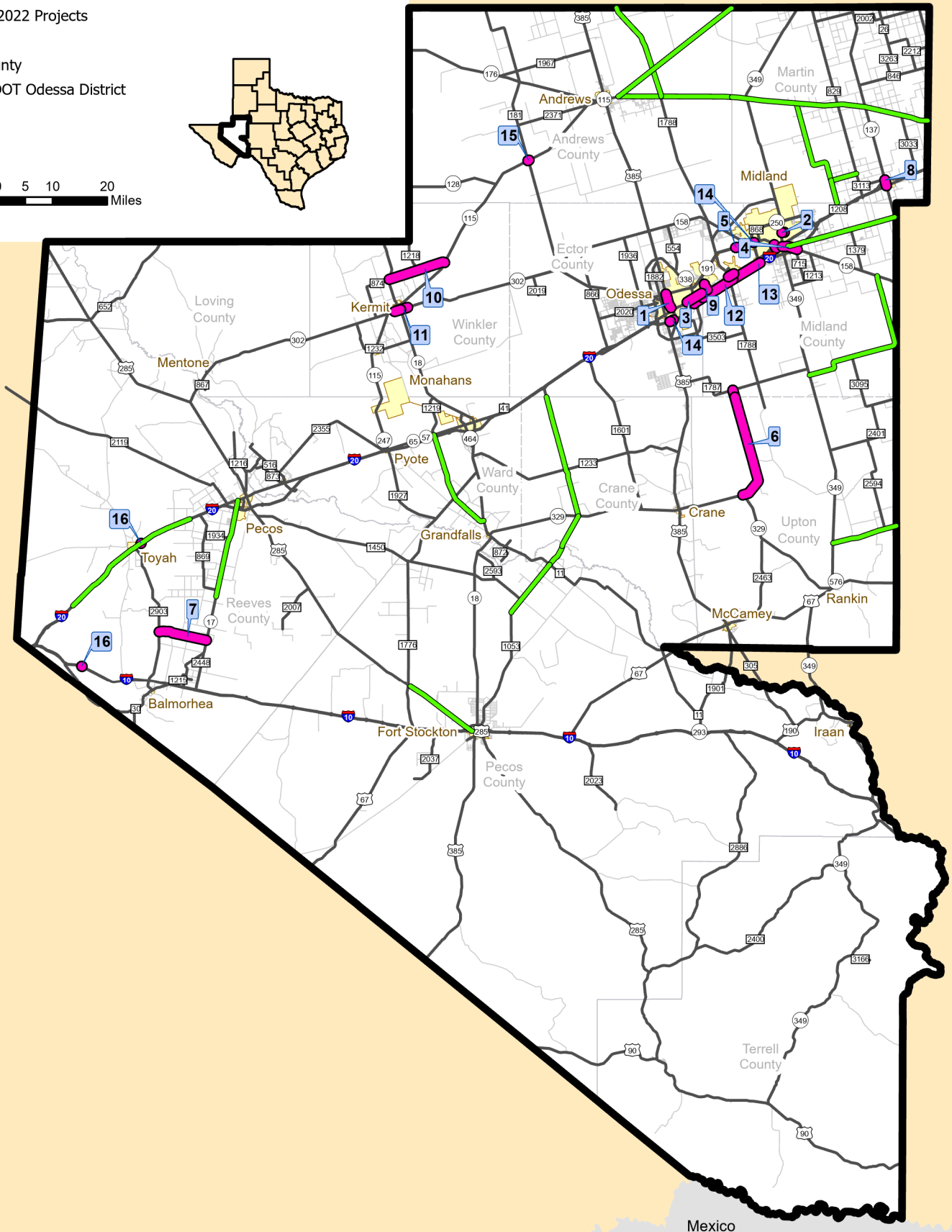
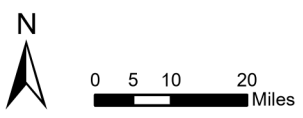
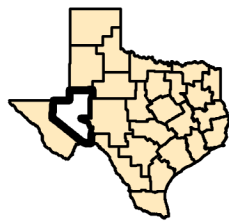
| MAP ID | CSJ                            | COUNTY        | HIGHWAY         | WORK TYPE   | LET DATE | EST. COST    |
|--------|--------------------------------|---------------|-----------------|---|----------|--------------|
| N/A    | 0004-03-051, ETC (25)          | VAR           | VAR             | SEAL COAT (2021)  | Sep 2020 | \$7,786,227  |
| N/A    | 0003-05-053, ETC (10)          | VAR           | VAR             | SEAL COAT PROGRAM - CRUMB RUBBER (2021)                   | Sep 2020 | \$7,084,907  |
| 1      | 0479-04-038                    | WINKLER       | SH 302          | ROADWAY REHABILITATION AND WIDENING                       | Sep 2020 | \$40,000,000 |
| 2      | 0005-03-078, ETC (0005-03-079) | MIDLAND       | BI 20E          | ROADWAY REHABILITATION                                    | Oct 2020 | \$13,699,049 |
| 3      | 2224-01-099                    | ECTOR         | SL 338          | CONSTRUCT NEW INTERCHANGE                                 | Oct 2020 | \$19,200,000 |
| 4      | 0005-14-084                    | MIDLAND       | IH 20           | CONSTRUCT NEW INTERCHANGE                                 | Oct 2020 | \$29,550,000 |
| N/A    | 0906-00-226                    | VAR           | VAR             | INTERSECTION IMPROVEMENT PROGRAM (2021)                   | Nov 2020 | \$5,000,000  |
| 5      | 0139-03-041                    | REEVES        | US 285          | IMPROVE PASSING AND INTERSECTIONS                         | Nov 2020 | \$8,480,000  |
| 6      | 0228-04-043, ETC (0354-06-029) | ANDREWS       | US 385 / SH 115 | ROADWAY REHABILITATION                                    | Dec 2020 | \$35,260,394 |
| 7      | 0005-03-068                    | MIDLAND       | BI 20-E         | IMPROVE AT GRADE CROSSING & DRAINAGE                      | Dec 2020 | \$5,000,000  |
| 8      | 0005-09-020                    | MIDLAND       | BI 20-E         | IMPROVE AT GRADE CROSSING & DRAINAGE                      | Dec 2020 | \$5,000,000  |
| 9      | 0005-16-016                    | MARTIN        | BI 20-F         | IMPROVE AT GRADE CROSSING & DRAINAGE                      | Dec 2020 | \$5,000,000  |
| 10     | 1188-02-100, ETC (0463-02-075) | MIDLAND       | SH 158/ SL 250  | RAMP RECONFIGURATION                                      | Jan 2021 | \$25,260,000 |
| N/A    | 0906-00-203                    | VAR           | VAR             | BRIDGE JOINT REPAIR PROGRAM (2021)                        | Jan 2021 | \$2,000,000  |
| 11     | 0292-04-063                    | WARD          | SH 18           | ROADWAY REHABILITATION                                    | Feb 2021 | \$11,000,000 |
| 12     | 2371-01-012                    | WARD          | PR 41           | SEAL COAT PARK ROADS, PARKING LOTS, AND CAMPSITE PULLOUTS | Feb 2021 | \$398,315    |
| 13     | 0292-01-034, ETC (0292-03-032) | WINKLER       | SH 18           | ROADWAY REHABILITATION                                    | Feb 2021 | \$23,000,000 |
| 14     | 0005-14-067                    | MIDLAND       | IH 20           | REPLACE EXISTING UNDERPASS WITH A 4-LANE WIDE OVERPASS.   | Feb 2021 | \$28,160,000 |
| N/A    | 0906-00-189                    | VAR           | VAR             | PAVEMENT MARKINGS (NON-IH)                                | Mar 2021 | \$4,000,000  |
| N/A    | 0906-00-188                    | VAR           | VAR             | PAVEMENT MARKINGS (IH)                                    | Mar 2021 | \$1,000,000  |
| 15     | 0479-03-016                    | LOVING        | SH 302          | ROADWAY REHABILITATION AND WIDENING                       | Mar 2021 | \$27,550,000 |
| 16     | 0076-06-037                    | UPTON         | US 67           | ROADWAY WIDENING TO A MODIFIED SUPER 2                    | Apr 2021 | \$29,946,000 |
| 17     | 1639-01-016, ETC (1639-02-019) | PECOS, REEVES | FM 1450         | ROADWAY REHABILITATION                                    | May 2021 | \$25,000,000 |
| 18     | 2224-01-120                    | ECTOR         | SL 338          | INTERSECTION IMPROVEMENTS - INSTALL TRAFFIC SIGNALS       | May 2021 | \$400,000    |
| 19     | 0229-01-046, ETC (0229-02-048) | CRANE, ECTOR  | US 385          | INSTALL MEDIAN BARRIER                                    | May 2021 | \$11,136,905 |
| 20     | 0004-04-091, ETC (0005-04-075) | MARTIN, WARD  | IH 20           | BRIDGE REHABILITATION                                     | Jun 2021 | \$5,275,780  |
| N/A    | 0906-00-197                    | VAR           | VAR             | MBGF UPGRADE PROGRAM (2021)                               | Jun 2021 | \$1,000,000  |
| N/A    | 0906-00-200                    | VAR           | VAR             | CULVERT REPAIR PROGRAM (2021)                             | Jun 2021 | \$1,000,000  |
| 21     | 0075-02-026, ETC (0075-03-022) | PECOS         | US 67           | ROADWAY WIDENING TO A MODIFIED SUPER 2                    | Jun 2021 | \$32,992,800 |
| 22     | 0139-06-021, ETC (0139-07-025) | REEVES, PECOS | US 285          | ROADWAY WIDENING TO A MODIFIED SUPER 2                    | Jul 2021 | \$55,800,000 |
| 23     | 0493-02-021                    | LOVING        | RM 652          | BRIDGE WIDENING   | Jul 2021 | \$5,000,000  |

**\$470,980,377**



# TEXAS DEPARTMENT OF TRANSPORTATION

- FY 2022 Seal Coat
- FY 2022 Projects
- City
- County
- TxDOT Odessa District



## TxDOT Odessa District: FY 2022 Letting Schedule (9/2021 - 8/2022)





**ODESSA DISTRICT FY 2022 PROJECT LIST**

| MAP ID | CSJ                               | COUNTY          | HIGHWAY            | WORK TYPE   | LET DATE | EST. COST    |
|--------|-----------------------------------|-----------------|--------------------|---|----------|--------------|
| 1      | 0228-06-092                       | ECTOR           | US 385             | ROADWAY REHABILITATION  | Sep 2021 | \$8,000,000  |
| N/A    | 0354-05-018, ETC (11)             | VAR             | VAR                | SEAL COAT PROGRAM (2022)  | Sep 2021 | \$9,987,457  |
| N/A    | 0003-06-097, ETC (6)              | VAR             | VAR                | SEAL COAT PROGRAM - CRUMB RUBBER (2022)   | Sep 2021 | \$8,753,040  |
| 2      | 0906-32-050, ETC<br>0906-32-052   | MIDLAND         | CS                 | REHAB BRIDGE  | Oct 2021 | \$1,174,428  |
| 3      | 0005-01-113, ETC (3)              | ECTOR, MIDLAND  | BI 20 E            | ROADWAY REHABILITATION  | Oct 2021 | \$14,000,000 |
| N/A    | 0906-00-210                       | VAR             | VAR                | WIDENING AND OVERLAY PROGRAM (2022)   | Nov 2021 | \$9,000,000  |
| N/A    | 0906-00-227                       | VAR             | VAR                | INTERSECTION IMPROVEMENT PROGRAM (2022)   | Nov 2021 | \$5,000,000  |
| 4      | 0463-03-052, ETC<br>3624-01-003   | MIDLAND         | SH 140 /<br>BS 158 | ROADWAY REHABILITATION  | Dec 2021 | \$8,500,000  |
| 5      | 2296-02-026                       | MIDLAND         | SH 191             | NEW INTERCHANGE   | Jan 2022 | \$18,560,000 |
| N/A    | 0906-00-204                       | VAR             | VAR                | BRIDGE JOINT REPAIR PROGRAM (2022)  | Jan 2022 | \$2,000,000  |
| 6      | 2906-01-006, ETC<br>2906-02-007   | MIDLAND / UPTON | RM 1492            | ROADWAY REHABILITATION  | Jan 2022 | \$20,000,000 |
| 7      | 2370-01-009                       | REEVES          | FM 3334            | ROADWAY REHABILITATION  | Jan 2022 | \$10,000,000 |
| N/A    | 0906-00-207                       | VAR             | VAR                | TRAFFIC SIGNAL PROGRAM (2022)   | Feb 2022 | \$3,000,000  |
| N/A    | 0906-00-213                       | VAR             | VAR                | OPERATIONAL IMPROVEMENT PROGRAM (2022)  | Feb 2022 | \$2,000,000  |
| 8      | 0494-03-031                       | MARTIN          | SH 137             | ROADWAY REHABILITATION  | Feb 2022 | \$3,500,000  |
| 9      | 3571-02-008                       | MIDLAND         | SS 588             | ROADWAY REHABILITATION  | Feb 2022 | \$5,000,000  |
| N/A    | 0906-00-216                       | VAR             | VAR                | NON-IH PAVEMENT MARKINGS (2022)   | Mar 2022 | \$3,000,000  |
| N/A    | 0906-00-218                       | VAR             | VAR                | IH PAVEMENT MARKINGS (2022)   | Mar 2022 | \$2,000,000  |
| 10     | 1189-01-020                       | WINKLER         | FM 874             | ROADWAY REHABILITATION  | Mar 2022 | \$17,000,000 |
| 11     | 0463-06-034, ETC<br>(0479-04-052) | WINKLER         | SH 302             | ROADWAY REHABILITATION  | Mar 2022 | \$5,000,000  |
| 12     | 0005-13-060, ETC<br>(0005-14-086) | ECTOR, ETC      | IH 20              | RECONSTRUCTION OF FRNT RDS, RAMPS, U-TURNS, INTERCHANGES /<br>CONVERT FRNT RDS TO 1-WAY | May 2022 | \$55,300,000 |
| 13     | 0005-14-087                       | MIDLAND         | IH 20              | RECONSTRUCTION OF FRNT RDS, RAMPS, U-TURNS, INTERCHANGES /<br>CONVERT FRNT RDS TO 1-WAY | May 2022 | \$51,600,000 |
| 14     | 0004-07-132, ETC (4)              | ECTOR, ETC      | IH 20, ETC         | BRIDGE REPAIR   | Jun 2022 | \$6,855,840  |
| N/A    | 0906-00-198                       | VAR             | VAR                | MBGF UPGRADE PROGRAM (2022)   | Jun 2022 | \$2,000,000  |
| N/A    | 0906-00-201                       | VAR             | VAR                | CULVERT REPAIR PROGRAM (2022)   | Jun 2022 | \$2,000,000  |
| 15     | 0354-06-030                       | ANDREWS         | SH 115             | GRADE SEPARATION  | Aug 2022 | \$8,569,009  |
| 16     | 0441-09-050                       | REEVES          | IH 10              | BRIDGE MAINTENANCE  | Aug 2022 | \$1,671,576  |
| 17     | 0003-06-096                       | REEVES          | IH 20              | BRIDGE MAINTENANCE  | Aug 2022 | \$313,450    |

**\$283,784,800**

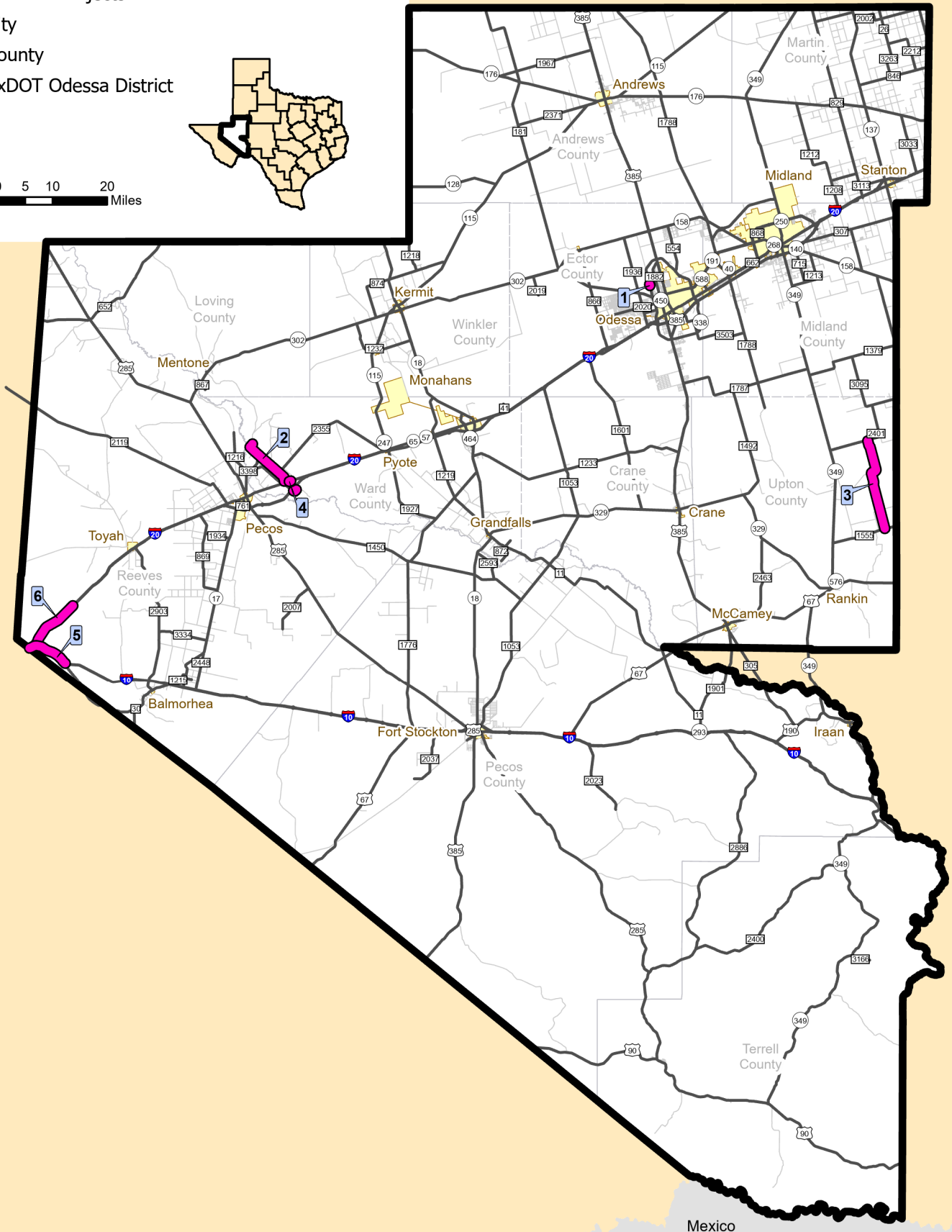
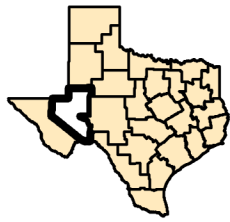


# TEXAS DEPARTMENT OF TRANSPORTATION

-  FY 2023 Projects
-  City
-  County
-  TxDOT Odessa District



0 5 10 20 Miles



TxDOT Odessa District: FY2023 Letting Schedule  
(9/2022 - 8/2023)

Updated: 6/9/2020

**ODESSA DISTRICT FY 2023 PROJECT LIST**

| MAP ID | CSJ                              | COUNTY | HIGHWAY | WORK TYPE                               | LET DATE | EST. COST    |
|--------|----------------------------------|--------|---------|---|----------|--------------|
| N/A    | 0906-00-221                      | VAR    | VAR     | SEAL COAT PROGRAM (2023)                | Sep 2022 | \$7,500,000  |
| N/A    | 0906-00-223                      | VAR    | VAR     | SEAL COAT PROGRAM - CRUMB RUBBER (2023) | Sep 2022 | \$7,500,000  |
| N/A    | 0906-00-211                      | VAR    | VAR     | WIDENING AND OVERLAY PROGRAM (2023)     | Nov 2022 | \$9,000,000  |
| N/A    | 0906-00-228                      | VAR    | VAR     | INTERSECTION IMPROVEMENT PROGRAM (2023) | Nov 2022 | \$5,000,000  |
| 1      | 2224-01-111                      | ECTOR  | SL 338  | SIGNAL IMPROVEMENTS                     | Jan 2023 | \$2,480,000  |
| N/A    | 0906-00-205                      | VAR    | VAR     | BRIDGE JOINT REPAIR PROGRAM (2023)      | Jan 2023 | \$2,000,000  |
| 2      | 1001-01-015,ETC<br>(1001-02-006) | WARD   | FM 516  | ROADWAY WIDENING                        | Jan 2023 | \$18,000,000 |
| 3      | 2568-01-008                      | UPTON  | RM 2594 | ROADWAY REHABILITATION                  | Jan 2023 | \$20,000,000 |
| 4      | 0004-02-061                      | WARD   | IH 20   | REPLACE BRIDGE CLASS CULVERT            | Jan 2023 | \$2,225,000  |
| N/A    | 0906-00-208                      | VAR    | VAR     | TRAFFIC SIGNAL PROGRAM (2023)           | Feb 2023 | \$3,000,000  |
| N/A    | 0906-00-214                      | VAR    | VAR     | OPERATIONAL IMPROVEMENT PROGRAM (2023)  | Feb 2023 | \$2,000,000  |
| 5      | 0441-09-049                      | REEVES | IH 10   | ROADWAY REHABILITATION                  | Feb 2023 | \$11,000,000 |
| 6      | 0003-05-055                      | REEVES | IH 20   | ROADWAY REHABILITATION                  | Feb 2023 | \$16,000,000 |
| N/A    | 0906-00-217                      | VAR    | VAR     | NON-IH PAVEMENT MARKINGS (2023)         | Mar 2023 | \$3,000,000  |
| N/A    | 0906-00-219                      | VAR    | VAR     | IH PAVEMENT MARKINGS (2023)             | Mar 2023 | \$2,000,000  |
| N/A    | 0906-00-199                      | VAR    | VAR     | MBGF UPGRADE PROGRAM (2023)             | Jun 2023 | \$2,000,000  |
| N/A    | 0906-00-202                      | VAR    | VAR     | CULVERT REPAIR PROGRAM (2023)           | Jun 2023 | \$2,000,000  |

**\$114,705,000**