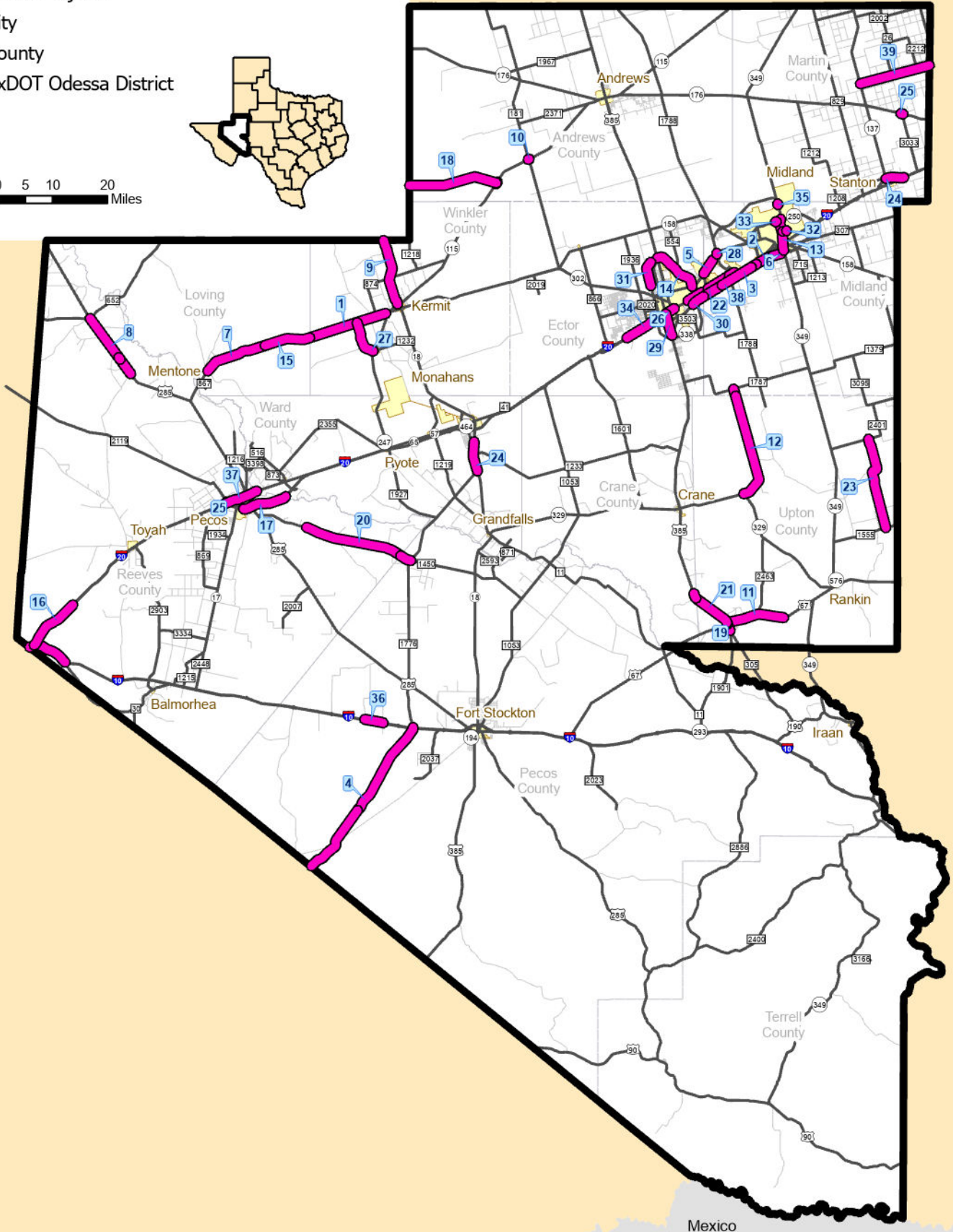
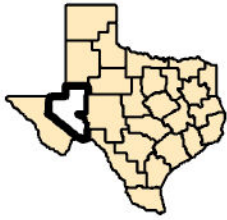
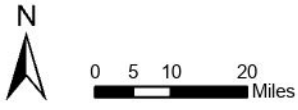




- Active Projects
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ODESSA DISTRICT ACTIVE PROJECT LIST

MAP ID	CCSJ	CONTRACTOR	HIGHWAY	WORK TYPE	EST. COMPLETION	EST. COST
1	0479-04-038	JOHNSON BROS. CORP.	SH 302	ROADWAY REHABILITATION	Jun 2025	\$43,485,105
2	0005-14-067	JAMES CONSTRUCTION GROUP	IH 20	REPLACE EXISTING UNDERPASS WITH A 4-LANE WIDE OVERPASS.	Mar 2025	\$36,305,216
3	0005-14-084	PULICE CONSTRUCTION, INC	IH 20	CONSTRUCT NEW INTERCHANGE	Dec 2024	\$59,101,874
4	0075-02-026,ETC (0075-03-022)	JONES BROS. DIRT & PAVING CONTRACTORS	US 67	ROADWAY WIDENING TO A SUPER 2	Feb 2025	\$35,754,470
5	2296-02-026	REECE ALBERT, INC.	SH 191	NEW INTERCHANGE	Mar 2025	\$27,535,250
6	0005-14-100	FNF CONSTRUCTION	IH 20	RECONFIGURE INTERCHANGE	Apr 2025	\$68,497,620
7	0479-03-016	FNF CONSTRUCTION	SH 302	ROADWAY WIDENING TO A SUPER 2	Nov 2024	\$36,670,138
N/A	0140-02-052, ETC (12)	RELMCO, INC	VAR	BRIDGE MAINTENANCE	Nov 2024	\$1,622,640
8	0139-03-048, ETC (0139-03-041)	JONES BROS. DIRT & PAVING CONTRACTORS	US 285	IMPROVE PASSING AT INTERSECTIONS, BRIDGE REPLACEMENT	Mar 2025	\$46,043,243
N/A	0005-03-068, ETC (3)	ALTUS CONSTRUCTION LLC	BI/20-E/F	IMPROVE AT GRADE CROSSING & DRAINAGE	Mar 2026	\$11,943,374
9	0292-01-034	JONES BROS. DIRT & PAVING CONTRACTORS	SH 18	ROADWAY REHABILITATION	Dec 2024	\$37,268,536
10	0354-06-030	FNF CONSTRUCTION	SH 115	GRADE SEPARATION	Aug 2025	\$36,740,467
11	0076-06-037	JONES BROS. DIRT & PAVING CONTRACTORS	US 67	ROADWAY WIDENING TO A SUPER 2	Aug 2025	\$26,727,485
12	2906-01-006, ETC (2906-02-007)	JONES BROS. DIRT & PAVING CONTRACTORS	RM 1492	ROADWAY REHABILITATION	May 2025	\$16,251,844
13	0380-09-098	JONES BROS. DIRT & PAVING CONTRACTORS	BS 349C	ROADWAY REHABILITATION	Dec 2024	\$17,997,658
14	2224-01-118	RK HALL, LLC	SL 338	ROADWAY REHABILITATION	Nov 2024	\$18,181,465
15	0479-03-021	FNF CONSTRUCTION	SH 302	ROADWAY WIDENING TO A SUPER 2	Nov 2024	\$31,270,743
N/A	0906-00-205	SCOTT TUCKER CONSTRUCTION	VAR	BRIDGE MAINTENANCE	Dec 2024	\$1,677,753
16	0003-05-055, ETC (0441-09-049)	FNF CONSTRUCTION	IH 20/ IH 10	ROADWAY REHABILITATION	Mar 2025	\$56,142,249
17	0003-07-061	KIEWIT INFRASTRUCTURE SOUTH CO.	IH 20	ROADWAY REHABILITATION	Nov 2024	\$18,857,194
18	1127-01-012, ETC (3)	CI CONSTRUCTORS, INC	SH 128	ROADWAY REHABILITATION, PROFILE MARKINGS, INTERSECTION SAFETY	Apr 2025	\$35,996,695
19	0229-04-060, ETC (0229-04-061)	JONES BROS. DIRT & PAVING CONTRACTORS	US 385/ FM 305	ROADWAY REHABILITATION	Nov 2024	\$5,995,947
20	1639-01-016, ETC (1639-02-019)	A. L. HELMCAMP, INC.	FM 1450	ROADWAY REHABILITATION	Oct 2025	\$81,336,502
21	0229-04-057, ETC (0229-03-040)	DELHUR INDUSTRIES, INC	US 385	WIDEN TO 4-LANE DIVIDED	Jul 2025	\$49,428,879
22	0005-01-113, ETC (3)	RAGLE CONSTRUCTION, INC	BI20-E	ROADWAY REHABILITATION	May 2025	\$23,137,298
N/A	0906-00-257	WILLIS ELECTRIC CO., LP	VAR	ILLUMINATION UPGRADES	Nov 2024	\$850,900
N/A	0906-00-267	HJC FARMS, INC.	VAR	LARGE SIGN UPGRADE	Jan 2025	\$1,139,465
23	2568-01-009	JONES BROS. DIRT & PAVING CONTRACTORS	RM 2594	ROADWAY REHABILITATION	Mar 2025	\$17,171,718
N/A	0906-00-255	WILLIS ELECTRIC CO., LP	VAR	LIGHTING AT INTERCHANGES	Nov 2024	\$3,569,918
24	0005-04-082, ETC (0292-04-071)	MUELUM, LLC	IH 20/ SH 18	INSTALL MEDIAN BARRIER	Nov 2024	\$1,679,659
25	0548-02-041, ETC (1183-01-015)	RAGLE CONSTRUCTION, INC	VAR	INTERSECTION SAFETY IMPROVEMENTS	Feb 2025	\$4,613,804
N/A	0004-02-063, ETC (12)	JAMES CONSTRUCTION GROUP	VAR	BRIDGE REPLACEMENT	Sep 2026	\$28,745,655
N/A	0906-32-060	TI-ZACK CONCRETE, INC	CS	CONSTRUCT ROUNDABOUT	Dec 2024	\$496,353
26	0005-01-116	FNF CONSTRUCTION	BI 20	ROADWAY REHABILITATION	Nov 2024	\$2,412,948
27	1371-01-023	JONES BROS. DIRT & PAVING CONTRACTORS	FM 1232	WIDENING AND OVERLAY PROGRAM (2024)	Jan 2026	\$19,548,505
28	1718-07-045	JONES BROS. DIRT & PAVING CONTRACTORS	SH 349	INTERSECTION IMPROVEMENT	Mar 2025	\$10,681,716
29	2005-02-017	JONES BROS. DIRT & PAVING CONTRACTORS	FM 1882	ROADWAY REHABILITATION	Dec 2024	\$10,165,599
N/A	0003-06-098, ETC (6)	DAN WILLIAMS COMPANY	VAR	BRIDGE REPAIR, BRIDGE REPLACEMENT, UPGRADE BRIDGE RAILING & DELAMINATION REPAIR	Nov 2024	\$16,682,424
N/A	0004-07-139, ETC(7)	SCOTT TUCKER CONSTRUCTION	VAR	BRIDGE MAINTENANCE	Jan 2025	\$1,999,085
30	0005-13-064, ETC (0005-14-093)	SUNDT CONSTRUCTION	IH 20	RECONSTRUCT FRONTAGE RDS, RAMPS, U TURNS, & INTERCHANGES. CONVERT FRONTAGE RDS TO 1-WAY OPERATION. WIDEN FROM 4-6 LANES.	Feb 2028	\$260,878,640
N/A	0906-00-268	MICA CORPORATION	VAR	ITS UPGRADE	Jan 2025	\$5,500,865
31	2224-01-119	JONES BROS. DIRT & PAVING CONTRACTORS	SL 338	ROADWAY REHABILITATION	Jan 2025	\$7,949,950
32	0906-32-050, ETC (3)	DELGADO'S CONTRACTORS, LLC	CS	BRIDGE REPLACEMENT	May 2025	\$3,896,639
33	1188-02-118	REECE ALBERT, INC.	SL 250	INTERSECTION & OPERATIONAL IMPROVEMENTS	Nov 2024	\$1,609,467
34	0004-07-138	JONES BROS. DIRT & PAVING CONTRACTORS	IH 20	ROADWAY REHABILITATION	Jun 2025	\$24,827,053
35	0380-09-102	WILLIS ELECTRIC CO., LP	BS 349C	SIGNALIZE INTERSECTION	Feb 2025	\$353,315
36	0441-07-074	FNF CONSTRUCTION	IH 10	ROADWAY REHABILITATION	Apr 2025	\$12,743,573
37	0003-08-065	A. L. HELMCAMP, INC.	BI 20-B	ROADWAY REHABILITATION	Aug 2025	\$17,782,450
38	0005-14-094	JOHNSON BROS. CORP.	IH 20	RECONSTRUCT FRONTAGE RDS, RAMPS, U TURNS, & INTERCHANGES. CONVERT FRONTAGE RDS TO 1-WAY OPERATION. WIDEN FROM 4-6 LANES.	Aug 2027	\$186,258,258
N/A	0906-00-238	DOUBLE A CONTRACTING, L.P.	V AR	NON-IH PAVEMENT MARKINGS (2024)	Nov 2024	\$3,391,078
N/A	0906-00-239	MUELUM, LLC	VAR	IH PAVEMENT MARKINGS (2024)	-	\$705,606
N/A	0906-00-282	AMERICAN INFRASTRUCTURE MAINT MGMT LLC	VAR	CYCLIC BRIDGE MAINTENANCE	Dec 2025	\$2,165,724
N/A	0906-00-235	RELMCO, INC	VAR	BRIDGE MAINTENANCE PROGRAM (2024)	-	\$1,854,643
N/A	0906-00-236	WILLIS ELECTRIC CO., LP	VAR	TRAFFIC SIGNAL PROGRAM (2024)	-	\$2,462,826
N/A	0906-00-271	LIGHT IT UP ELECTRIC	IH 10	TRUCK PARKING SIGNS AND SENSORS	Jun 2025	\$881,394
39	1155-01-017	JONES BROS. DIRT & PAVING CONTRACTORS	FM 846	ROADWAY REHABILITATION	-	\$26,967,769
N/A	0021-07-063, ETC (17)	RONALD R. WAGNER & CO., LP	VAR	SEAL COAT PROGRAM (2025)	-	\$13,343,820
N/A	0004-07-144, ETC (3)	COX PAVING OF TEXAS, INC.	IH 20/ SH 158	SEAL COAT PROGRAM - CRUMB RUBBER (2025)	-	\$4,515,761
N/A	0906-32-052	DAN WILLIAMS COMPANY	CS	BRIDGE REPLACEMENT	-	\$1,912,117

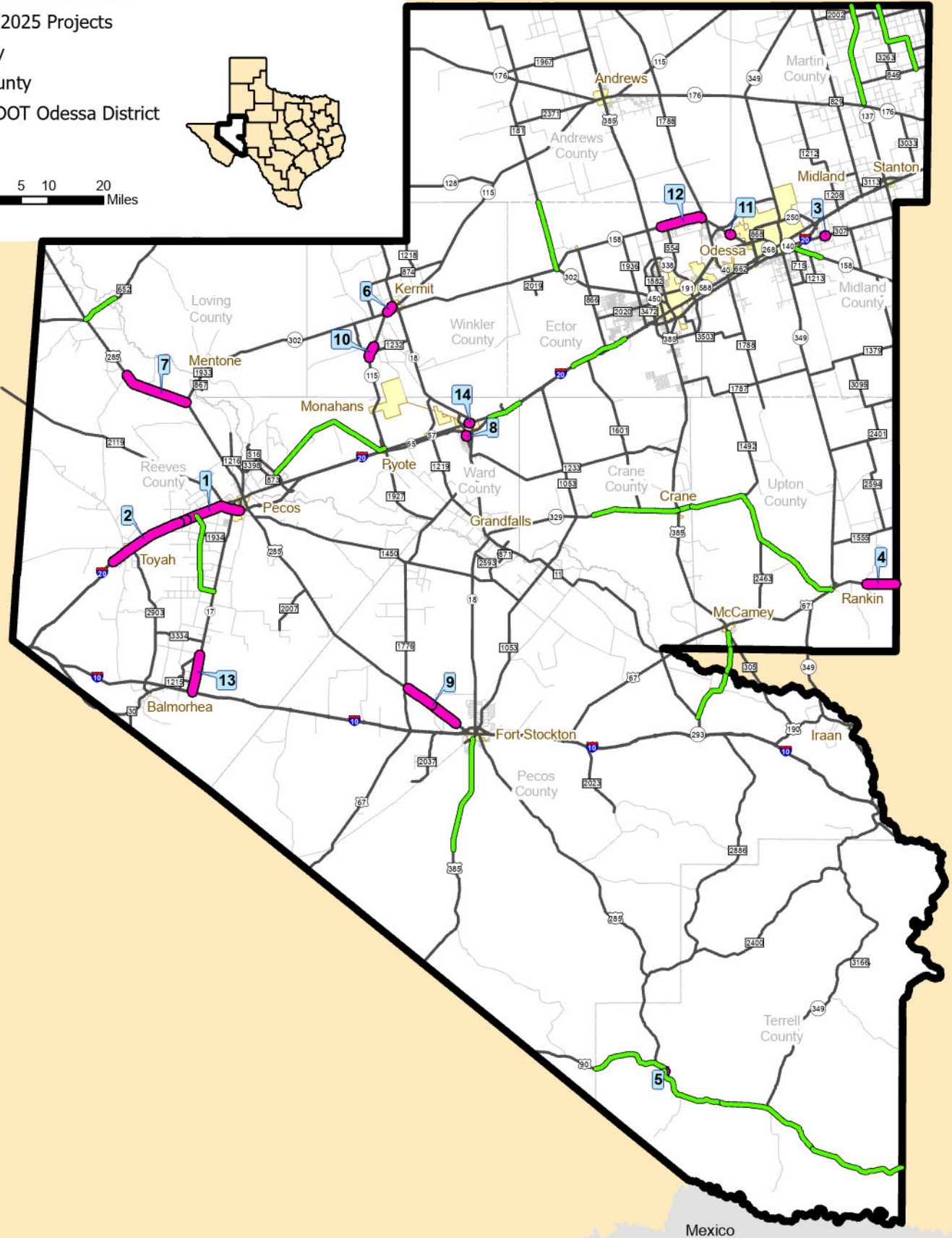
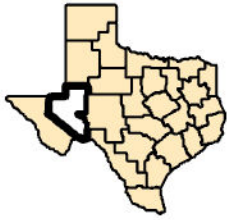
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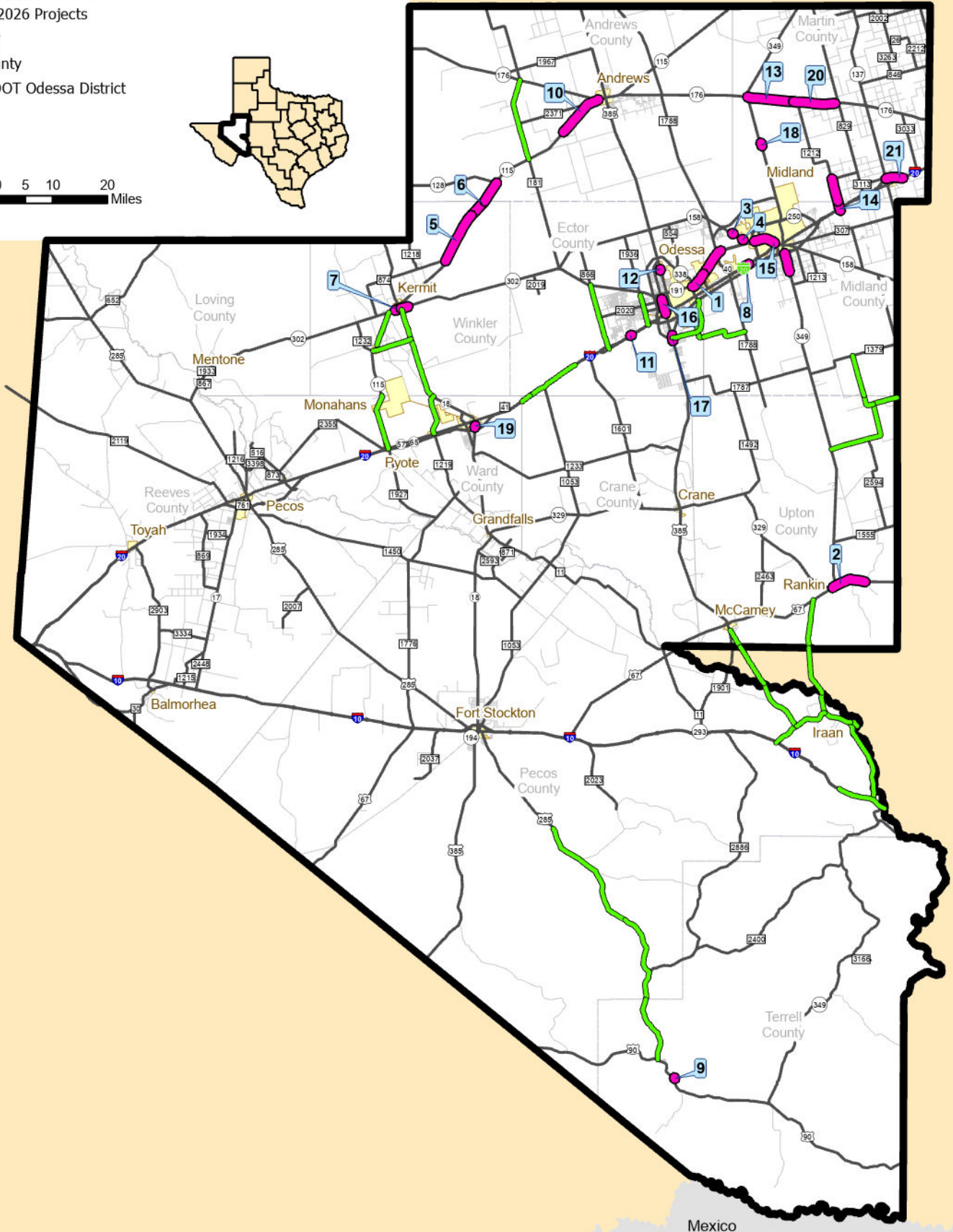
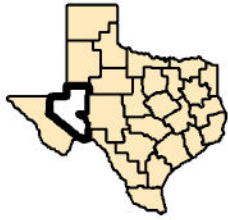
ODESSA DISTRICT FY 2025 PROJECT LIST

MAP ID	CSJ	COUNTY	HIGHWAY	WORK TYPE	LET DATE	EST. COST
N/A	0021-07-063, ETC (17)	VAR	VAR	SEAL COAT PROGRAM (2025)	Sep 2024	\$13,343,820
N/A	0004-07-144, ETC (3)	VAR	IH 20/ SH 158	SEAL COAT PROGRAM - CRUMB RUBBER (2025)	Sep 2024	\$4,515,761
N/A	0906-32-052	MIDLAND	CS	BRIDGE REPLACEMENT	Oct 2024	\$1,912,117
1	0003-06-101, ETC (0003-07-062)	REEVES	IH 20	ROADWAY REHABILITATION	Nov 2024	\$41,740,127
2	0003-06-103	REEVES	IH 20	WIDENING AND OVERLAY PROGRAM (2025)	Nov 2024	\$41,114,320
3	0887-01-041	MIDLAND	FM 307	SIGNALIZE INTERSECTION	Dec 2024	\$600,000
N/A	0906-00-246	VAR	VAR	BRIDGE MAINTENANCE PROGRAM (2025 - 1)	Jan 2025	\$2,000,000
N/A	0906-00-284	VAR	VAR	BRIDGE MAINTENANCE PROGRAM (2025 - 2)	Jan 2025	\$2,000,000
4	0076-07-040	UPTON	US 67	ROADWAY WIDENING TO A SUPER 2	Jan 2025	\$26,000,000
5	0022-01-032	TERRELL	US 90	BRIDGE REPLACEMENT	Jan 2025	\$3,472,000
N/A	0906-00-247	VAR	VAR	TRAFFIC SIGNAL PROGRAM (2025)	Feb 2025	\$1,000,000
6	0354-01-056	WINKLER	SH 115	ROADWAY REHABILITATION	Feb 2025	\$2,800,000
N/A	0906-00-249	VAR	VAR	PAVEMENT MARKINGS (2025)	Mar 2025	\$5,000,000
7	0139-03-053	REEVES	US 285	OVERLAY	Mar 2025	\$15,384,615
8	0292-07-021	WARD	SL 464	INSTALL SAFETY LIGHTING AND FLASHING STOP SIGNS	Apr 2025	\$343,154
9	0139-08-040, ETC (0139-08-045)	PECOS	US 285	ROADWAY WIDENING TO A SUPER 2	Apr 2025	\$57,400,000
10	0354-01-051	WINKLER	SH 115	ROADWAY REHABILITATION	May 2025	\$6,600,000
11	0463-02-083	MIDLAND	SH 158	INSTALL TRAFFIC SIGNAL	May 2025	\$608,808
N/A	0906-32-064	MIDLAND	CS	CURB RAMPS & BULB-OUTS FOR PEDESTRIAN CROSSINGS	May 2025	\$1,187,474
12	0463-01-024	ECTOR	SH 158	INSTALL CONTINUOUS TURN LANE	Jun 2025	\$7,516,300
N/A	0906-00-277	VAR	VAR	ADA REMEDIATION	Jun 2025	\$1,800,000
N/A	0906-00-256	ECTOR	US 385	MEDIAN CROSSOVER IMPROVEMENTS	Jun 2025	\$4,050,000
N/A	0906-06-055, ETC (0906-06-056)	ECTOR	CS	ADD FLASHING YELLOW ARROWS TO EXISTING SIGNALS ALONG CORRIDOR	Jul 2025	\$2,310,069
13	2528-01-006	REEVES	FM 2448	WIDEN AND OVERLAY	Aug 2025	\$4,300,000
14	0004-03-054	WARD	BI 20	SIGNALIZE INTERSECTION	Aug 2025	\$600,000

\$247,598,565



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TxDOT Odessa District: FY 2026 Letting Schedule
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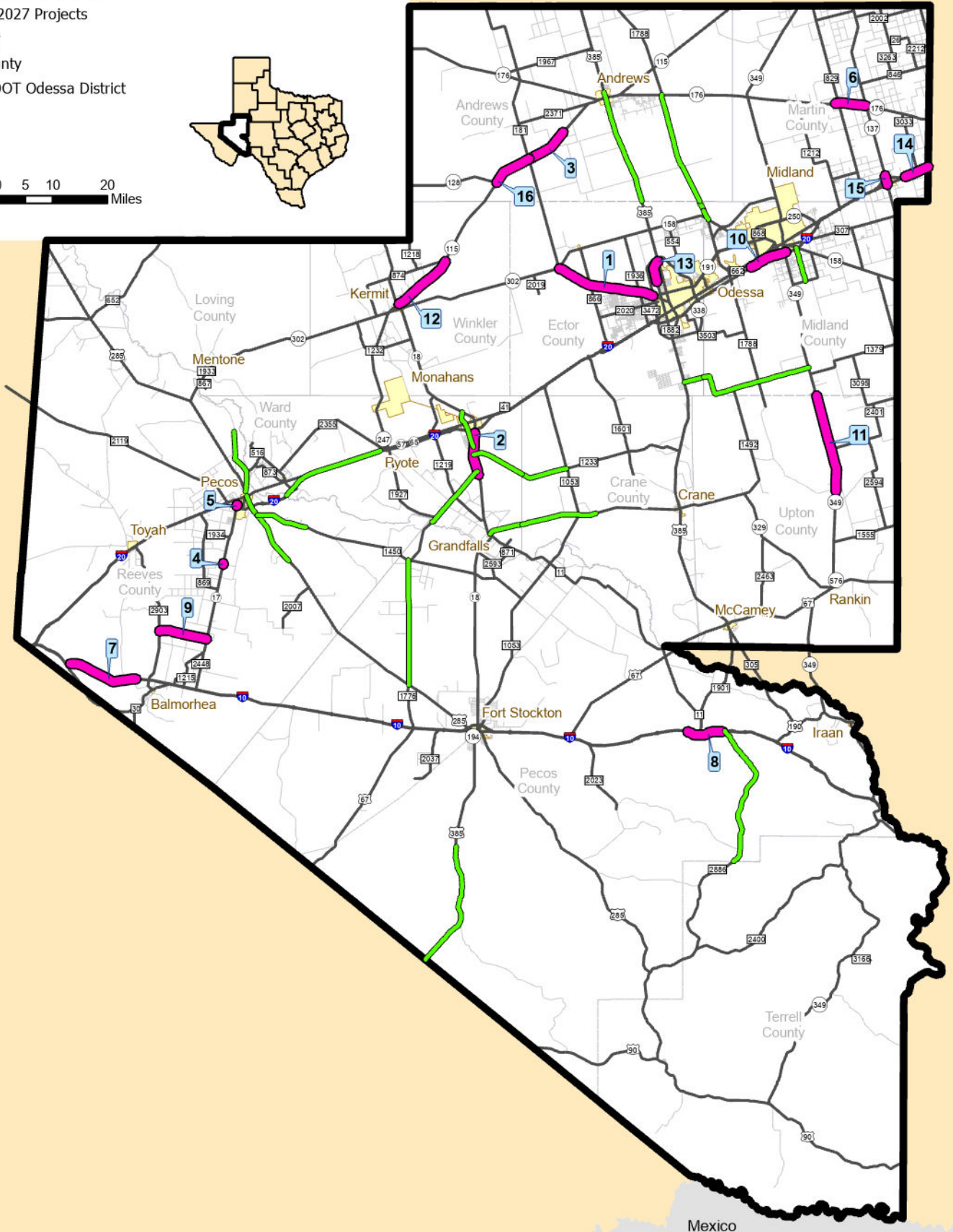
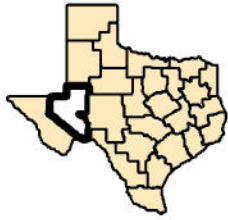
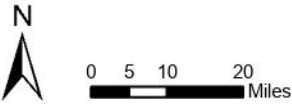
ODESSA DISTRICT FY 2026 PROJECT LIST

MAP ID	CSJ	COUNTY	HIGHWAY	WORK TYPE	LET DATE	EST. COST
N/A	0229-04-064, ETC (22)	VAR	VAR	SEAL COAT PROGRAM (2026)	Sep 2025	\$8,436,997
N/A	0292-02-045, ETC (9)	VAR	VAR	SEAL COAT PROGRAM - CRUMB RUBBER (2026)	Sep 2025	\$8,802,220
1	0380-09-104, ETC (3)	ECTOR/ MIDLAND	SH 191/ SH 349	OVERLAY	Sep 2025	\$1,077,107
2	0076-07-037	UPTON	US 67	ROADWAY WIDENING TO A SUPER 2	Oct 2025	\$37,800,000
3	0463-02-079	MIDLAND	SH 158	INTERSECTION IMPROVEMENTS	Oct 2025	\$3,600,000
4	0463-02-080	MIDLAND	SH 158	INTERSECTION IMPROVEMENTS	Oct 2025	\$3,600,000
5	0354-04-041	WINKLER	SH 115	ROADWAY WIDENING TO A SUPER 2	Oct 2025	\$41,826,923
6	0354-04-044, ETC (0354-06-040)	ANDREWS/ WINKLER	SH 115	ROADWAY WIDENING TO A SUPER 2	Oct 2025	\$39,423,077
N/A	0380-18-013, ETC (7)	VAR	VAR	DISTRICTWIDE	Nov 2025	\$3,153,528
7	0479-04-055, ETC (0463-06-038)	WINKLER	SH 302	ROADWAY REHABILITATION	Dec 2025	\$14,560,000
8	0005-02-112	MIDLAND	BI 20	RECONFIGURE OFFSET AT RAIL/HIGHWAY CROSSING	Jan 2026	\$6,600,000
N/A	0906-00-262	VAR	VAR	BRIDGE MAINTENANCE PROGRAM (2026)	Jan 2026	\$4,160,000
N/A	0572-01-074, ETC (3)	ECTOR	SH 302	RESTRICTED CROSSING U-TURN (RCUT)	Jan 2026	\$9,780,422
N/A	0906-32-065	MIDLAND	CR 1232	INSTALL TRAFFIC SIGNAL, AND ADVANCE WARNING SIGNALS AND SIGNS	Jan 2026	\$531,429
9	0022-01-034	TERRELL	US 90	BRIDGE REPLACEMENT	Jan 2026	\$10,000,000
10	0354-06-042	ANDREWS	SH 115	ROADWAY WIDENING TO A SUPER 2	Jan 2026	\$46,800,000
N/A	0906-00-263	VAR	VAR	TRAFFIC SIGNAL PROGRAM (2026)	Feb 2026	\$1,040,000
11	0004-07-143	ECTOR	IH 20	SIGNALIZE INTERSECTION	Feb 2026	\$1,872,000
12	0228-06-096	ECTOR	US 385	INTERSECTION IMPROVEMENTS	Feb 2026	\$1,560,000
N/A	0906-00-264	VAR	VAR	PAVEMENT MARKINGS (2026)	Mar 2026	\$5,200,000
13	0548-02-042	MARTIN	SH 176	ROADWAY WIDENING TO A SUPER 2	Mar 2026	\$43,680,000
14	1823-01-011, ETC (1823-02-014)	MARTIN/ MIDLAND	FM 1208	ROADWAY REHABILITATION	Apr 2026	\$6,968,000
15	0463-02-090	MIDLAND	BS 158B	ROADWAY REHABILITATION	Apr 2026	\$6,891,237
16	2005-03-009	ECTOR	FM 1882	ROADWAY REHABILITATION	Apr 2026	\$11,114,616
17	0229-01-042	ECTOR	US 385	CONSTRUCT NEW INTERCHANGE	May 2026	\$35,000,001
18	0380-08-027	MARTIN	SH 349	ADD LEFT TURN LANE AND ENTRANCE TO THE NORTH	May 2026	\$5,267,944
19	0292-04-073	WARD	SH 18	PEDESTRIAN SIGNAL UPGRADES	Jun 2026	\$560,410
N/A	0906-06-057	ECTOR	VAR	SHARED USE PATH & SIDEWALKS AROUND UTPB	Jun 2026	\$4,904,223
20	0548-02-050	MARTIN	SH 176	ROADWAY WIDENING TO A SUPER 2	Jun 2026	\$41,600,000
N/A	0906-32-067	MIDLAND	VAR	SHARED-USE PATH W/ RAMPS, REFLECTIVE CROSSWALKS, SIGNAGE, LIGHTING, & PED INFRASTRUCTURE	Jul 2026	\$3,535,223
21	0005-04-084	MARTIN	IH 20	REVERSAL OF EB ENTRANCE AND EXIT RAMPS	Jul 2026	\$7,176,000

\$416,521,357



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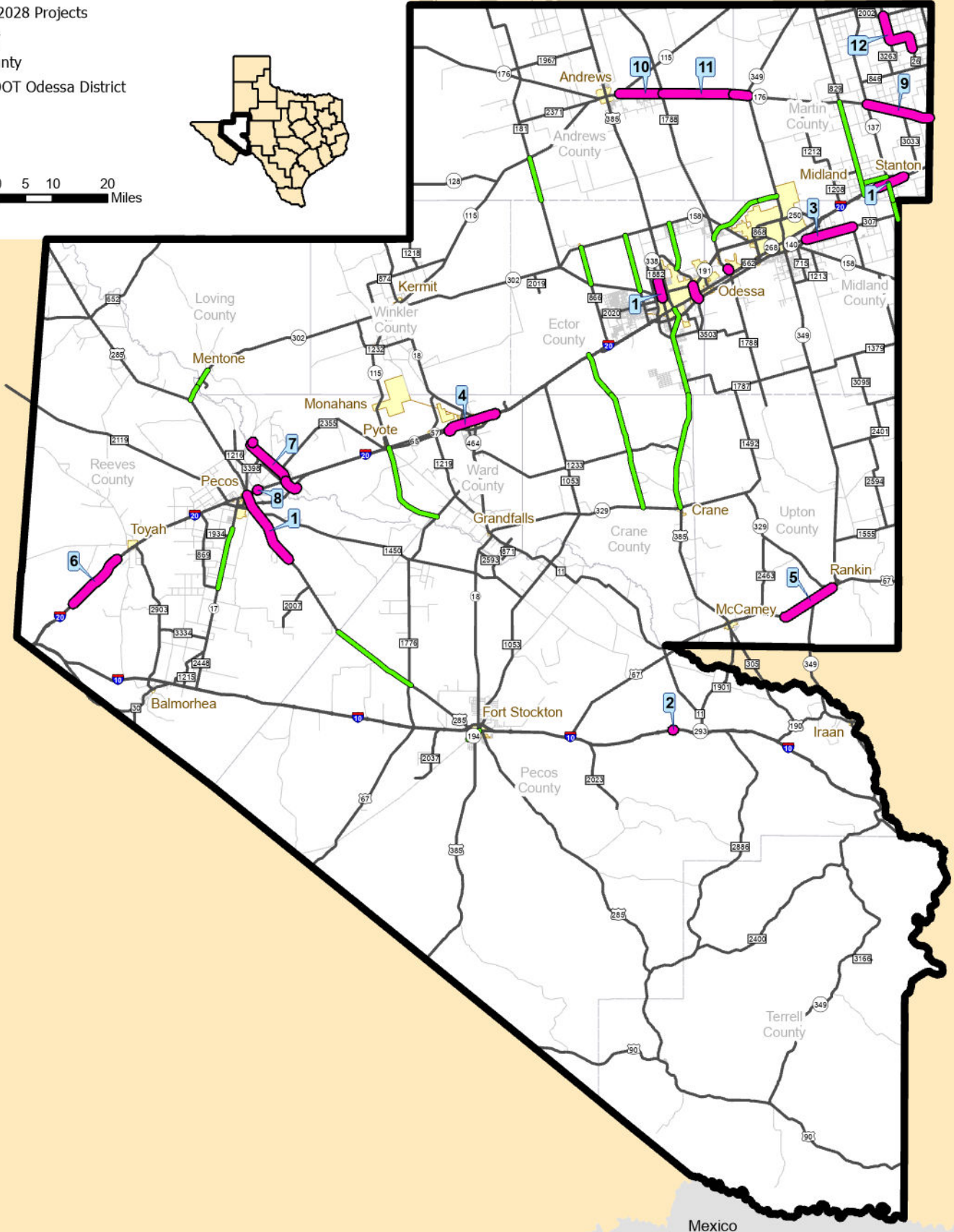
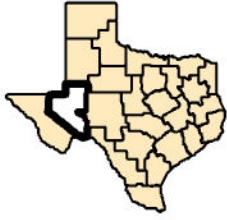
ODESSA DISTRICT FY 2027 PROJECT LIST

MAP ID	CSJ	COUNTY	HIGHWAY	WORK TYPE	LET DATE	EST. COST
N/A	0600-01-013, ETC (10)	VAR	VAR	SEAL COAT PROGRAM (2027)	Sep 2026	\$8,321,111
N/A	0139-05-052, ETC (10)	VAR	VAR	SEAL COAT PROGRAM - CRUMB RUBBER (2027)	Sep 2026	\$12,912,156
1	0572-01-076	ECTOR	SH 302	OVERLAY	Sep 2026	\$2,340,697
2	0292-04-063	WARD	SH 18	ROADWAY REHABILITATION	Oct 2026	\$22,178,571
3	0354-06-044	ANDREWS	SH 115	ROADWAY WIDENING TO A SUPER 2	Oct 2026	\$43,200,000
4	0103-01-046	REEVES	SH 17	INSTALL TURN LANES	Nov 2026	\$2,052,124
5	0103-01-047	REEVES	SH 17	INSTALL SIGNAL AND TURN LANE	Nov 2026	\$2,700,000
N/A	0022-03-032, ETC (6)	VAR	VAR	DISTRICTWIDE	Nov 2026	\$3,367,896
6	0548-02-051	MARTIN	SH 176	ROADWAY WIDENING TO A SUPER 2	Nov 2026	\$37,800,000
7	0441-09-054	REEVES	IH 10	ROADWAY REHABILITATION	Dec 2026	\$18,798,998
8	0140-03-052	PECOS	IH 10	ROADWAY REHABILITATION	Dec 2026	\$19,480,438
9	2370-01-009	REEVES	FM 3334	ROADWAY REHABILITATION	Jan 2027	\$10,800,000
10	0005-14-092	MIDLAND	IH 20	RECONSTRUCTION OF FRONTAGE ROADS, RAMPS, U TURNS, INTERCHANGES. CONVERT FRONTAGE ROADS TO ONE-WAY OPERATION. WIDEN FROM 4 TO 6	Jan 2027	\$222,538,627
N/A	0906-00-273	ECTOR	VAR	BRIDGE MAINTENANCE (2027)	Jan 2027	\$4,320,000
11	0380-11-031	UPTON	SH 349	ROADWAY REHABILITATION	Feb 2027	\$44,169,905
12	0354-04-043	WINKLER	SH 115	ROADWAY WIDENING TO A SUPER 2	Mar 2027	\$36,462,312
N/A	0906-00-274	ECTOR	VAR	PAVEMENT MARKINGS (2027)	Mar 2027	\$5,400,000
13	2005-01-031	ECTOR	FM 1882	ROADWAY REHABILITATION	Apr 2027	\$10,152,000
14	0005-04-083	MARTIN	IH 20	ROADWAY REHABILITATION	Apr 2027	\$24,076,401
15	0494-03-033	MARTIN	SH 137	ROADWAY REHABILITATION	May 2027	\$6,372,000
16	0354-06-041	ANDREWS	SH 115	ROADWAY WIDENING TO A SUPER 2	Jun 2027	\$31,212,000

\$568,655,236



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TxDOT Odessa District: FY2028 Letting Schedule
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ODESSA DISTRICT FY 2028 PROJECT LIST

MAP ID	CSJ	COUNTY	HIGHWAY	WORK TYPE	LET DATE	EST. COST
N/A	0139-07-027, ECT (17)	VAR	VAR	SEAL COAT PROGRAM (2028)	Sep 2027	\$10,496,900
N/A	0479-01-023, ETC (4)	VAR	VAR	SEAL COAT PROGRAM - CRUMB RUBBER (2028)	Sep 2027	\$5,093,584
1	0005-16-019, ETC (5)	VAR	VAR	OVERLAY	Sep 2027	\$2,782,665
2	0140-03-051	PECOS	IH 10	BRIDGE REPLACEMENT	Oct 2027	\$5,200,000
3	0887-01-044	MIDLAND	FM 307	ROADWAY REHABILITATION	Oct 2027	\$25,760,000
4	0004-03-055	WARD	BI 20	ROADWAY REHABILITATION	Oct 2027	\$49,728,000
5	0076-06-038	UPTON	US 67	ROADWAY WIDENING TO A SUPER 2	Nov 2027	\$33,600,000
6	0003-06-106	REEVES	IH 20	ROADWAY REHABILITATION	Nov 2027	\$41,776,000
7	1001-01-015,ETC (4)	WARD	FM 516	ROADWAY WIDENING & REHABILITATION, BRIDGE REPLACEMENT	Jan 2028	\$52,864,000
8	0004-01-038	WARD	BI 20-B	BRIDGE REPLACEMENT	Jan 2028	\$4,104,187
N/A	0906-00-285	VAR	VAR	BRIDGE MAINTENANCE PROGRAM (2028)	Jan 2028	\$4,480,000
N/A	0906-00-225	VAR	VAR	PUMP STATION IMPROVEMENTS	Jan 2028	\$1,680,000
9	0548-02-049	MARTIN	SH 176	ROADWAY WIDENING TO A SUPER 2	Feb 2028	\$55,776,000
N/A	0906-00-286	VAR	VAR	PAVEMENT MARKINGS (2028)	Mar 2028	\$5,600,000
10	0548-01-053	ANDREWS	SH 176	ROADWAY WIDENING TO A SUPER 2	May 2028	\$37,408,000
11	0548-01-052, ETC (0548-02-048)	ANDREWS/ MARTIN	SH 176	ROADWAY WIDENING TO A SUPER 2	Jul 2028	\$74,368,000
12	1842-01-019	MARTIN	FM 26	ROADWAY REHABILITATION	Jul 2028	\$29,688,960

\$440,406,296