

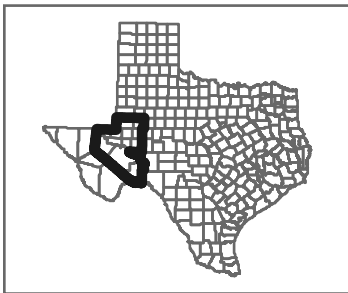
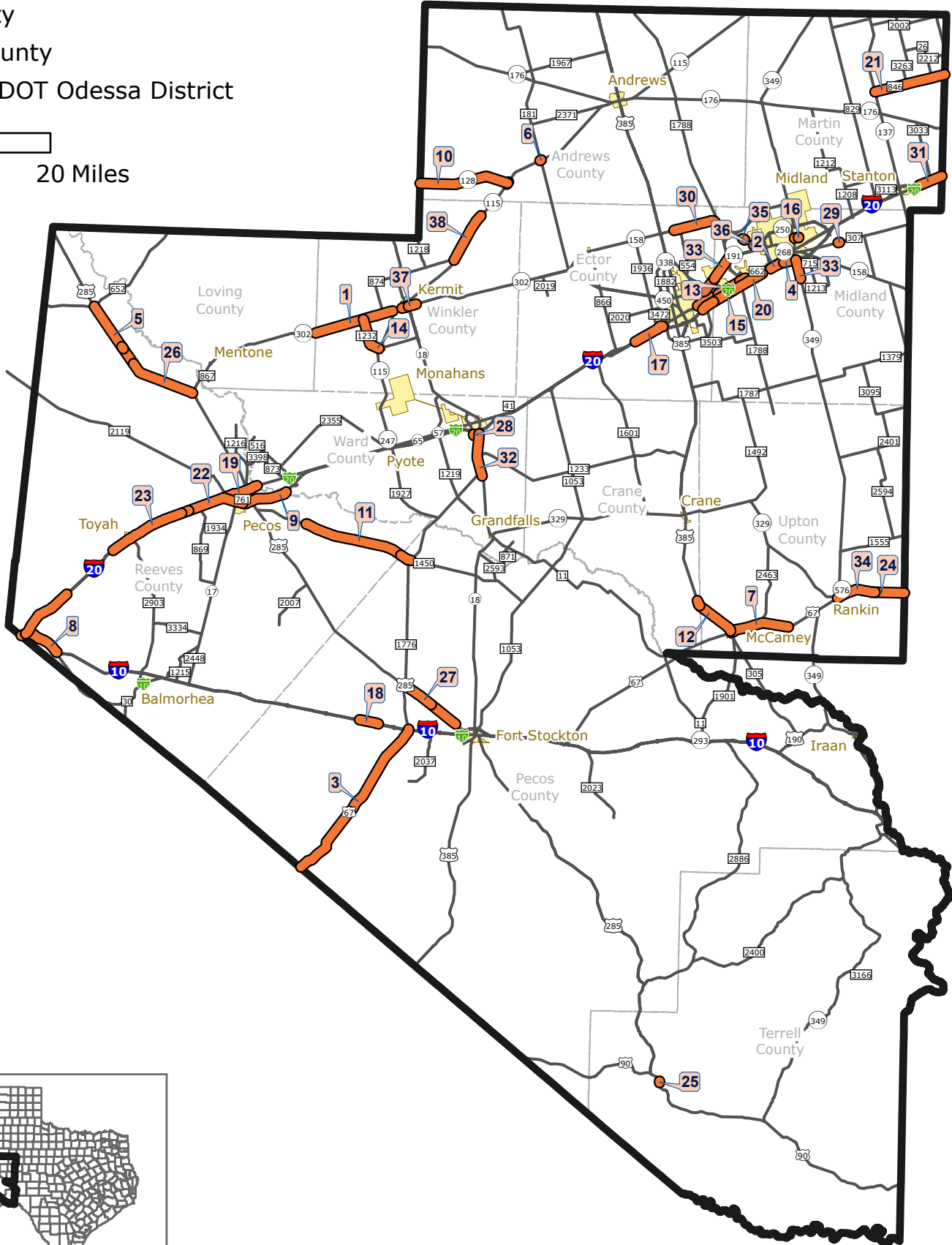
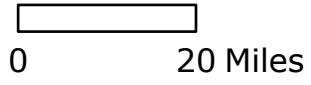
Active Projects

Active Projects

City

County

TxDOT Odessa District








ODESSA DISTRICT ACTIVE PROJECT LIST

| MAP ID | CCSJ | CONTRACTOR | HIGHWAY | WORK TYPE | EST. COST |
|--------|--------------------------------|--|-----------------|---|---------------|
| 1 | 0479-04-038 | JOHNSON BROS. CORP. | SH 302 | ROADWAY REHABILITATION | \$43,485,105 |
| 2 | 0005-14-067 | JAMES CONSTRUCTION GROUP | IH 20 | REPLACE EXISTING UNDERPASS WITH A 4-LANE WIDE OVERPASS. | \$36,305,216 |
| 3 | 0075-02-026, ETC (0075-03-022) | JONES BROS. DIRT & PAVING CONTRACTORS | US 67 | ROADWAY WIDENING TO A SUPER 2 | \$35,754,470 |
| 4 | 0005-14-100 | FNF CONSTRUCTION | IH 20 | RECONFIGURE INTERCHANGE | \$68,497,620 |
| 5 | 0139-03-048, ETC (0139-03-041) | JONES BROS. DIRT & PAVING CONTRACTORS | US 285 | IMPROVE PASSING AT INTERSECTIONS, BRIDGE REPLACEMENT | \$46,043,243 |
| N/A | 0005-03-068, ETC (3) | ALTUS CONSTRUCTION LLC | BI20-E/F | IMPROVE AT GRADE CROSSING & DRAINAGE | \$11,943,374 |
| 6 | 0354-06-030 | FNF CONSTRUCTION | SH 115 | GRADE SEPARATION | \$36,740,467 |
| 7 | 0076-06-037 | JONES BROS. DIRT & PAVING CONTRACTORS | US 67 | ROADWAY WIDENING TO A SUPER 2 | \$26,727,485 |
| 8 | 0003-05-055, ETC (0441-09-049) | FNF CONSTRUCTION | IH 20/ IH 10 | ROADWAY REHABILITATION | \$56,142,249 |
| 9 | 0003-07-061 | KIEWIT INFRASTRUCTURE SOUTH CO. | IH 20 | ROADWAY REHABILITATION | \$18,857,194 |
| 10 | 1127-01-012, ETC (3) | CI CONSTRUCTORS, INC | SH 128 | ROADWAY REHABILITATION, PROFILE MARKINGS, INTERSECTION SAFETY | \$35,996,695 |
| 11 | 1639-01-016, ETC (1639-02-019) | A. L. HELMCAMP, INC. | FM 1450 | ROADWAY REHABILITATION | \$81,336,502 |
| 12 | 0229-04-057, ETC (0229-03-040) | DELHUR INDUSTRIES, INC | US 385 | WIDEN TO 4-LANE DIVIDED | \$49,428,879 |
| 13 | 0005-01-113, ETC (3) | RAGLE CONSTRUCTION, INC | BI20-E | ROADWAY REHABILITATION | \$23,137,298 |
| N/A | 0004-02-063, ETC (12) | JAMES CONSTRUCTION GROUP | VAR | BRIDGE REPLACEMENT | \$28,745,655 |
| 14 | 1371-01-023 | JONES BROS. DIRT & PAVING CONTRACTORS | FM 1232 | WIDENING AND OVERLAY PROGRAM (2024) | \$19,548,505 |
| 15 | 0005-13-064, ETC (0005-14-093) | SUNDT CONSTRUCTION | IH 20 | RECONSTRUCT FRONTAGE RDS, RAMPS, U TURNS, & INTERCHANGES. CONVERT FRONTAGE RDS TO 1-WAY | \$260,878,640 |
| N/A | 0906-00-268 | MICA CORPORATION | VAR | ITS UPGRADE | \$5,500,865 |
| 16 | 0906-32-050, ETC (3) | DELGADO'S CONTRACTORS, LLC | CS | BRIDGE REPLACEMENT | \$3,896,639 |
| 17 | 0004-07-138 | JONES BROS. DIRT & PAVING CONTRACTORS | IH 20 | ROADWAY REHABILITATION | \$24,827,053 |
| 18 | 0441-07-074 | FNF CONSTRUCTION | IH 10 | ROADWAY REHABILITATION | \$12,743,573 |
| 19 | 0003-08-065 | A. L. HELMCAMP, INC. | BI 20-B | ROADWAY REHABILITATION | \$17,782,450 |
| 20 | 0005-14-094 | JOHNSON BROS. CORP. | IH 20 | RECONSTRUCT FRONTAGE RDS, RAMPS, U TURNS, & INTERCHANGES. CONVERT FRONTAGE RDS TO 1-WAY | \$186,258,258 |
| N/A | 0906-00-239 | MIJELUM, LLC | VAR | IH PAVEMENT MARKINGS (2024) | \$705,606 |
| N/A | 0906-00-282 | AMERICAN INFRASTRUCTURE MAINT MGMT LLC | VAR | CYCLIC BRIDGE MAINTENANCE | \$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 | \$881,394 |
| 21 | 1155-01-017 | JONES BROS. DIRT & PAVING CONTRACTORS | FM 846 | ROADWAY REHABILITATION | \$26,967,769 |
| N/A | 0906-32-052 | DAN WILLIAMS COMPANY | CS | BRIDGE REPLACEMENT | \$1,912,117 |
| 22 | 0003-06-101, ETC (0003-07-062) | FNF CONSTRUCTION, INC. | IH 20 | ROADWAY REHABILITATION | \$27,943,635 |
| 23 | 0003-06-103 | FNF CONSTRUCTION, INC. | IH 20 | WIDENING AND OVERLAY PROGRAM (2025) | \$31,497,131 |
| N/A | 0906-00-246 | PATHFIELD INVESTMENTS LLC | VAR | BRIDGE MAINTENANCE PROGRAM (2025 - 1) | \$2,477,220 |
| N/A | 0906-00-284 | RELMCO, INC | VAR | BRIDGE MAINTENANCE PROGRAM (2025 - 2) | \$1,886,046 |
| 24 | 0076-07-040 | JONES BROS. DIRT & PAVING CONTRACTORS | US 67 | ROADWAY WIDENING TO A SUPER 2 | \$13,723,466 |
| 25 | 0022-01-032 | STX CIVIL | US 90 | BRIDGE REPLACEMENT | \$3,731,413 |
| 26 | 0139-03-053 | FNF CONSTRUCTION, INC. | US 285 | OVERLAY | \$10,373,162 |
| N/A | 0906-00-247 | GREY SKY CONSTRUCTION LLC | VAR | TRAFFIC SIGNAL PROGRAM (2025) | \$1,136,733 |
| 27 | 0139-08-040, ETC (0139-08-045) | JONES BROS. DIRT & PAVING CONTRACTORS | US 285 | ROADWAY WIDENING TO A SUPER 2 | \$26,858,499 |
| 28 | 0292-07-021 | WILLIS ELECTRIC CO., LP | SL 464 | INSTALL SAFETY LIGHTING AND FLASHING STOP SIGNS | \$185,434 |
| N/A | 0906-32-064 | O. TREVINO CONSTRUCTION, LLC | CS | CURB RAMPS & BULB-OUTS FOR PEDESTRIAN CROSSINGS | \$1,295,425 |
| 29 | 0887-01-041 | WILLIS ELECTRIC CO., LP | FM 307 | SIGNALIZE INTERSECTION | \$520,378 |
| 30 | 0463-01-024 | JONES BROS. DIRT & PAVING CONTRACTORS | SH 158 | INSTALL CONTINUOUS TURN LANE | \$5,970,353 |
| N/A | 0906-00-277 | PATHFIELD INVESTMENTS LLC | VAR | ADA REMEDIATION | \$1,271,684 |
| 31 | 0005-04-083 | JONES BROS. DIRT & PAVING CONTRACTORS | IH 20 | ROADWAY REHABILITATION | \$11,318,569 |
| N/A | 0906-06-055, ETC (0906-06-056) | VACA UNDERGROUND UTILITIES INC | CS | ADD FLASHING YELLOW ARROWS TO EXISTING SIGNALS ALONG CORRIDOR | \$1,911,951 |
| 32 | 0292-04-063 | JONES BROS. DIRT & PAVING CONTRACTORS | SH 18 | ROADWAY REHABILITATION | \$17,279,720 |
| N/A | 0906-00-249 | VIZCAINO, L.P. | VAR | PAVEMENT MARKINGS (2025) | \$2,898,157 |
| N/A | 0229-04-064, ETC (22) | RONALD R. WAGNER & CO., LP | VAR | SEAL COAT PROGRAM (2026) | \$9,851,071 |
| N/A | 0292-02-045, ETC (9) | COX PAVING OF TEXAS, INC. | VAR | SEAL COAT PROGRAM - CRUMB RUBBER (2026) | \$11,467,507 |
| 33 | 0380-09-104, ETC (3) | JONES BROS. DIRT & PAVING CONTRACTORS | SH 302 | OVERLAY | \$5,391,295 |
| 34 | 0076-07-037 | JONES BROS. DIRT & PAVING CONTRACTORS | US 67 | ROADWAY WIDENING TO A SUPER 2 | \$25,682,913 |
| 35 | 0463-02-079, ETC (0463-02-083) | JONES BROS. DIRT & PAVING CONTRACTORS | SH 158 | INTERSECTION IMPROVEMENTS | \$6,106,365 |
| 36 | 0463-02-080 | RAGLE CONSTRUCTION, INC | SH 158 | INTERSECTION IMPROVEMENTS | \$7,380,828 |
| 37 | 0479-04-055, ETC (0463-06-038) | RAGLE CONSTRUCTION, INC | SH 302 | ROADWAY REHABILITATION | \$14,074,053 |
| N/A | 0380-18-013, ETC (7) | RAGLE CONSTRUCTION, INC | VAR | BRIDGE MAINTENANCE | \$1,829,294 |
| 38 | 0354-04-041 | JONES BROS. DIRT & PAVING CONTRACTORS | SH 115 | ROADWAY WIDENING TO A SUPER 2 | \$28,204,481 |

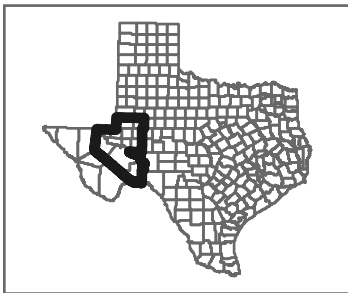
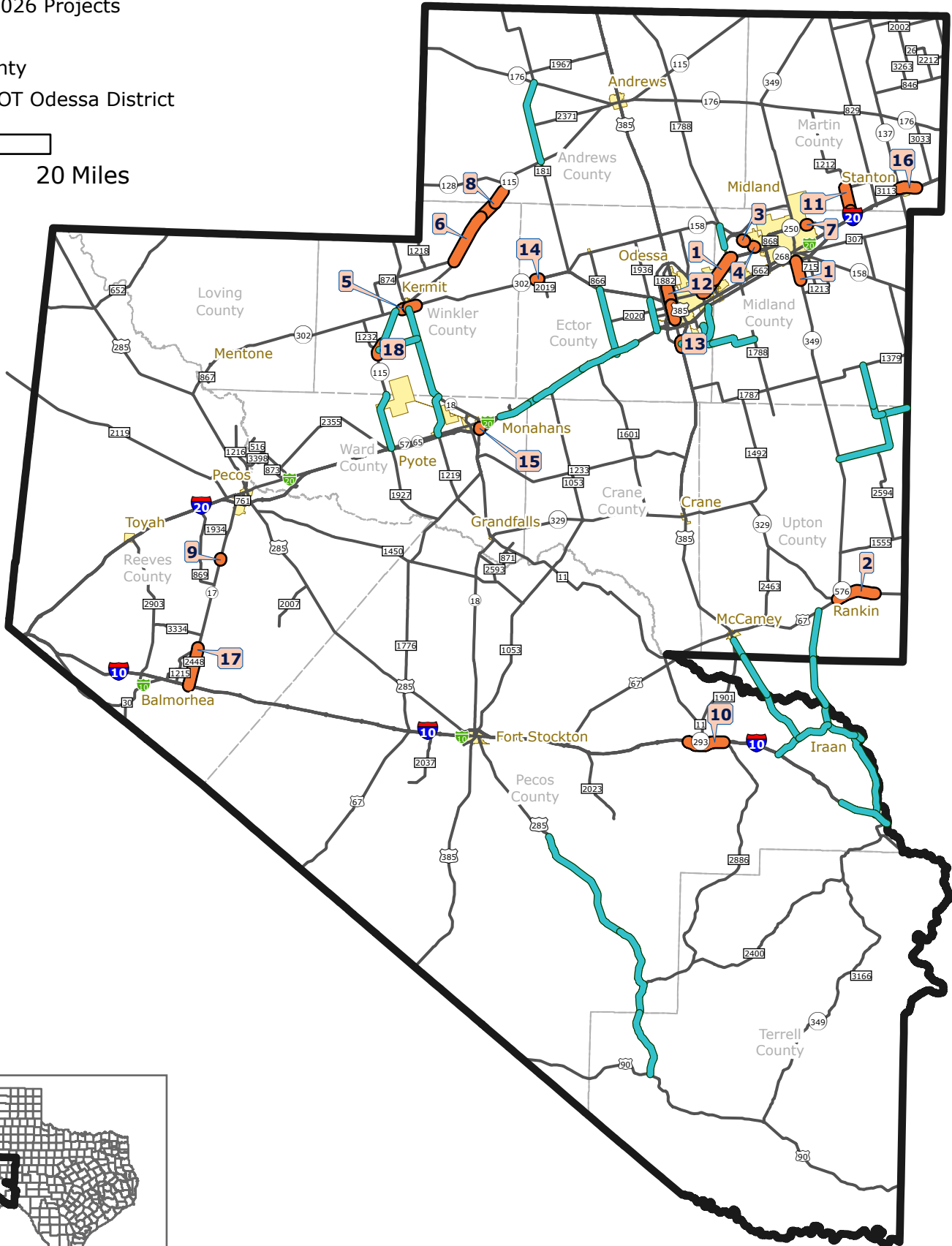
\$1,439,794,296

FY 2026 Projects

(9/2025 - 8/2026)

-  FY 2026 Seal Coat
-  FY 2026 Projects
-  City
-  County
-  TxDOT Odessa District






0 20 Miles



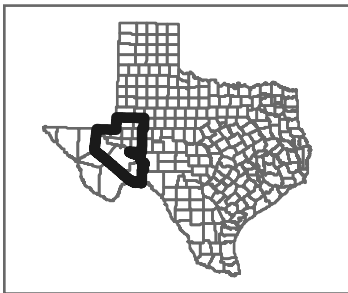
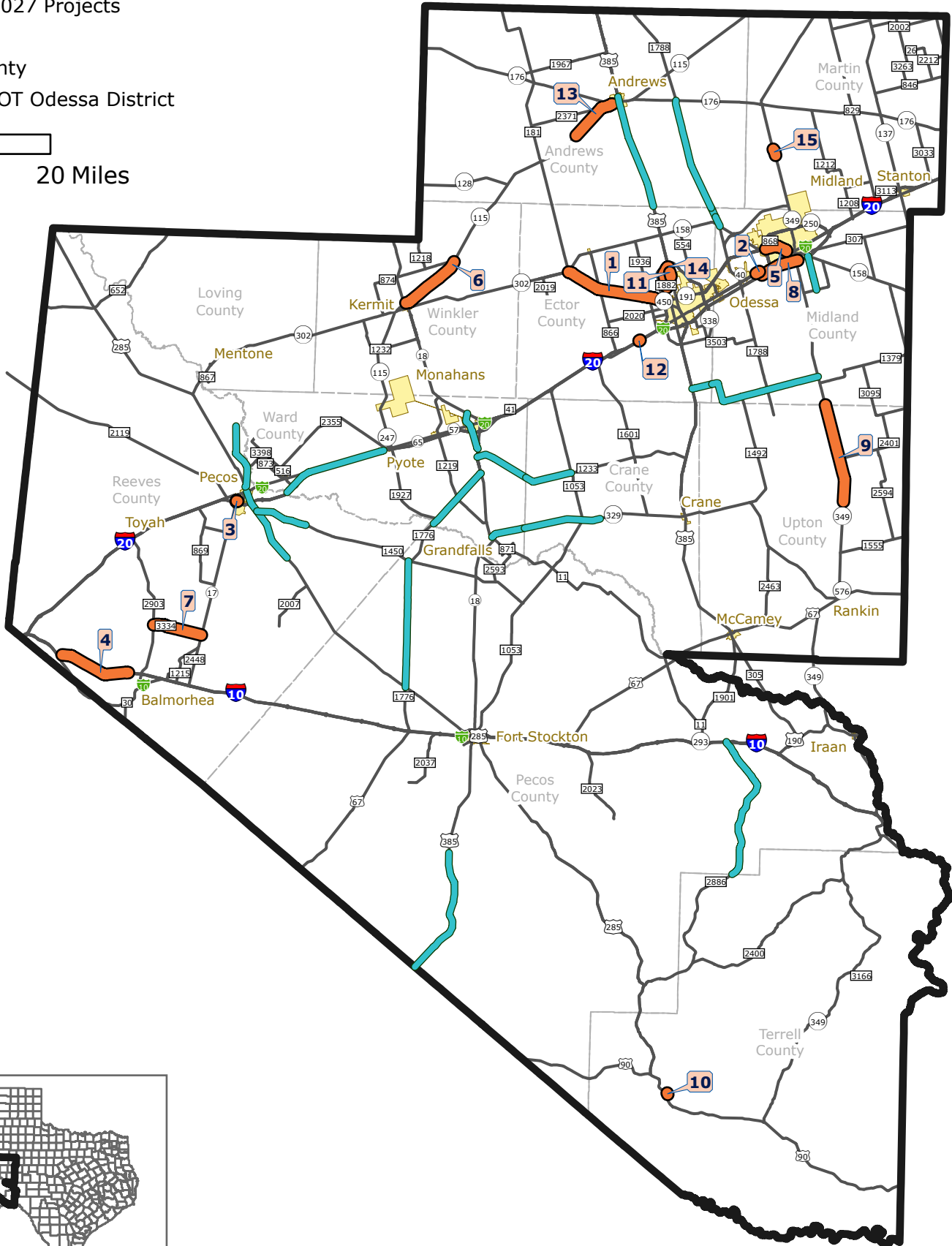
ODESSA DISTRICT FY 2026 PROJECT LIST

| 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 | \$9,851,071 |
| N/A | 0292-02-045, ETC (9) | VAR | VAR | SEAL COAT PROGRAM - CRUMB RUBBER (2026) | Sep 2025 | \$11,467,507 |
| 1 | 0380-09-104, ETC (3) | ECTOR/ MIDLAND | SH 191/ SH 349 | OVERLAY | Sep 2025 | \$5,391,295 |
| 2 | 0076-07-037 | UPTON | US 67 | ROADWAY WIDENING TO A SUPER 2 | Oct 2025 | \$25,682,913 |
| 3 | 0463-02-079, ETC (0463-02-083) | MIDLAND | SH 158 | INTERSECTION IMPROVEMENTS | Oct 2025 | \$6,106,365 |
| 4 | 0463-02-080 | MIDLAND | SH 158 | INTERSECTION IMPROVEMENTS | Oct 2025 | \$7,380,828 |
| 5 | 0479-04-055, ETC (0463-06-038) | WINKLER | SH 302 | ROADWAY REHABILITATION | Oct 2025 | \$14,074,053 |
| N/A | 0380-18-013, ETC (7) | VAR | VAR | BRIDGE MAINTENANCE | Nov 2025 | \$1,829,294 |
| 6 | 0354-04-041 | WINKLER | SH 115 | ROADWAY WIDENING TO A SUPER 2 | Nov 2025 | \$28,204,481 |
| 7 | 1188-02-111 | MIDLAND | SL 250 | CONSTRUCT NEW INTERCHANGE | Dec 2025 | \$25,969,209 |
| 8 | 0354-04-044, ETC (0354-06-040) | ANDREWS/ WINKLER | SH 115 | ROADWAY WIDENING TO A SUPER 2 | Dec 2025 | \$30,838,616 |
| N/A | 0906-00-256 | ECTOR | US 385 | MEDIAN CROSSOVER IMPROVEMENTS | Dec 2025 | \$7,820,674 |
| N/A | 0906-00-262 | VAR | VAR | BRIDGE MAINTENANCE PROGRAM (2026) - NORTH SEGMENT | Jan 2026 | \$3,400,901 |
| N/A | 0906-00-292, ETC (0556-05-025) | VAR | VAR | BRIDGE MAINTENANCE PROGRAM (2026) - SOUTH SEGMENT | Jan 2026 | \$900,000 |
| N/A | 0572-01-074, ETC (3) | ECTOR | SH 302 | RESTRICTED CROSSING U-TURN (RCUT) | Jan 2026 | \$12,178,341 |
| N/A | 0906-32-065 | MIDLAND | CR 1232 | INSTALL TRAFFIC SIGNAL, AND ADVANCE WARNING SIGNALS AND SIGNS | Jan 2026 | \$510,990 |
| 9 | 0103-01-046 | REEVES | SH 17 | INSTALL TURN LANES | Feb 2026 | \$1,832,780 |
| 10 | 0140-03-052 | PECOS | IH 10 | ROADWAY REHABILITATION | Feb 2026 | \$18,800,000 |
| 11 | 1823-01-011, ETC (1823-02-014) | MARTIN/ MIDLAND | FM 1208 | ROADWAY REHABILITATION | Apr 2026 | \$9,400,000 |
| 12 | 2005-03-009, ETC (3) | ECTOR | FM 1882 | ROADWAY REHABILITATION | Apr 2026 | \$12,357,033 |
| 13 | 0229-01-042 | ECTOR | US 385 | CONSTRUCT NEW INTERCHANGE | May 2026 | \$43,100,000 |
| 14 | 0463-07-055 | ECTOR | SH 302 | WIDEN ROADWAY FOR LEFT TURN LANE | May 2026 | \$1,600,000 |
| 15 | 0292-04-073 | WARD | SH 18 | PEDESTRIAN SIGNAL UPGRADES | Jun 2026 | \$560,410 |
| 16 | 0005-04-084 | MARTIN | IH 20 | REVERSAL OF EB ENTRANCE AND EXIT RAMPS | Jul 2026 | \$5,400,000 |
| N/A | 0906-00-263 | VAR | VAR | TRAFFIC SIGNAL PROGRAM (2026) | Jul 2026 | \$700,000 |
| N/A | 0906-00-264 | VAR | VAR | PAVEMENT MARKINGS (2026) | Jul 2026 | \$7,900,000 |
| 17 | 2528-01-006 | REEVES | FM 2448 | WIDEN AND OVERLAY | Aug 2026 | \$11,800,000 |
| 18 | 0354-01-051 | WINKLER | SH 115 | ROADWAY REHABILITATION | Aug 2026 | \$5,710,000 |
| N/A | 0906-32-067 | MIDLAND | VAR | SHARED-USE PATH W/ RAMPS, REFLECTIVE CROSSWALKS, SIGNAGE, LIGHTING, & PED INFRASTRUCTURE | Aug 2026 | \$3,535,223 |

\$314,301,985

-  FY 2027 Seal Coat
-  FY 2027 Projects
-  City
-  County
-  TxDOT Odessa District






0 20 Miles



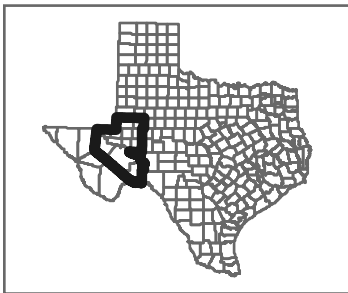
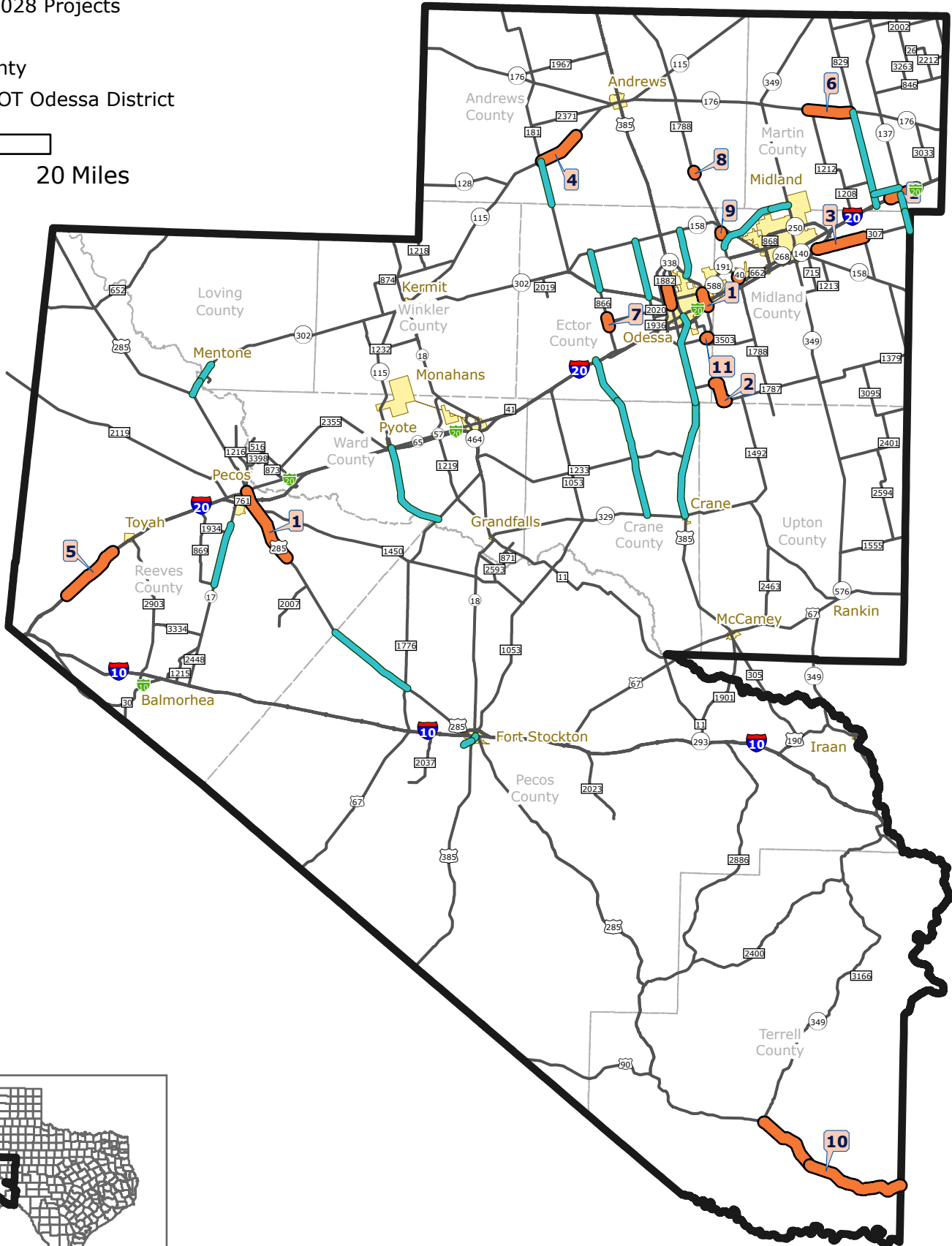
ODESSA DISTRICT FY 2027 PROJECT LIST

| 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 | \$4,472,000 |
| N/A | 0906-00-295 | VAR | VAR | LARGE SIGN UPGRADE | Oct 2026 | \$936,000 |
| 2 | 0005-02-112 | MIDLAND | BI 20 | RECONFIGURE OFFSET AT RAIL/HIGHWAY CROSSING | Oct 2026 | \$6,864,000 |
| 3 | 0103-01-047, ETC (0906-18-022) | REEVES | SH 17 | INSTALL TURN LANES | Nov 2026 | \$2,560,945 |
| N/A | 0022-03-032, ETC (6) | VAR | VAR | BRIDGE MAINTENANCE | Nov 2026 | \$3,367,896 |
| 4 | 0441-09-054 | REEVES | IH 10 | ROADWAY REHABILITATION | Dec 2026 | \$15,392,000 |
| 5 | 0463-02-090 | MIDLAND | BS 158B | ROADWAY REHABILITATION | Dec 2026 | \$7,156,284 |
| 6 | 0354-04-043 | WINKLER | SH 115 | ROADWAY WIDENING TO A SUPER 2 | Dec 2026 | \$24,805,462 |
| 7 | 2370-01-009 | REEVES | FM 3334 | ROADWAY REHABILITATION | Jan 2027 | \$12,688,000 |
| 8 | 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 LANES | Jan 2027 | \$222,538,627 |
| N/A | 0906-00-273 | VAR | VAR | BRIDGE MAINTENANCE (2027) - NORTH SEGMENT | Jan 2027 | \$2,080,000 |
| N/A | 0906-00-296 | VAR | VAR | BRIDGE MAINTENANCE (2027) - SOUTH SEGMENT | Jan 2027 | \$2,080,000 |
| 9 | 0380-11-031 | UPTON | SH 349 | ROADWAY REHABILITATION | Feb 2027 | \$42,640,000 |
| 10 | 0022-01-034 | TERRELL | US 90 | BRIDGE REPLACEMENT | Feb 2027 | \$10,000,000 |
| 11 | 0228-06-096 | ECTOR | US 385 | INSTALL NEW BRIDGE CLASS CULVERT | Feb 2027 | \$1,560,000 |
| 12 | 0004-07-143 | ECTOR | IH 20 | SIGNALIZE INTERSECTION | Feb 2027 | \$1,872,000 |
| 13 | 0354-06-042 | ANDREWS | SH 115 | ROADWAY WIDENING TO A SUPER 2 | Mar 2027 | \$30,264,000 |
| 14 | 2005-01-031 | ECTOR | FM 1882 | ROADWAY REHABILITATION | Apr 2027 | \$10,152,000 |
| 15 | 0380-08-027 | MARTIN | SH 349 | ADD LEFT TURN LANE AND ENTRENCE TO THE NORTH | May 2027 | \$5,470,557 |
| N/A | 0906-06-057 | ECTOR | VAR | SHARED USE PATH & SIDEWALKS AROUND UTPB | Jun 2027 | \$5,092,847 |
| N/A | 0906-00-274 | ECTOR | VAR | PAVEMENT MARKINGS (2027) | Jul 2027 | \$5,400,000 |

\$438,625,885

-  FY 2028 Seal Coat
-  FY 2028 Projects
-  City
-  County
-  TxDOT Odessa District






0 20 Miles



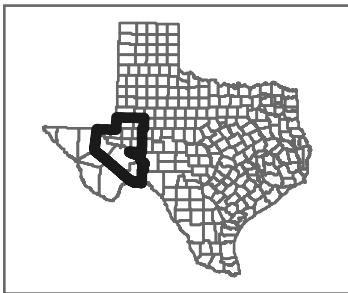
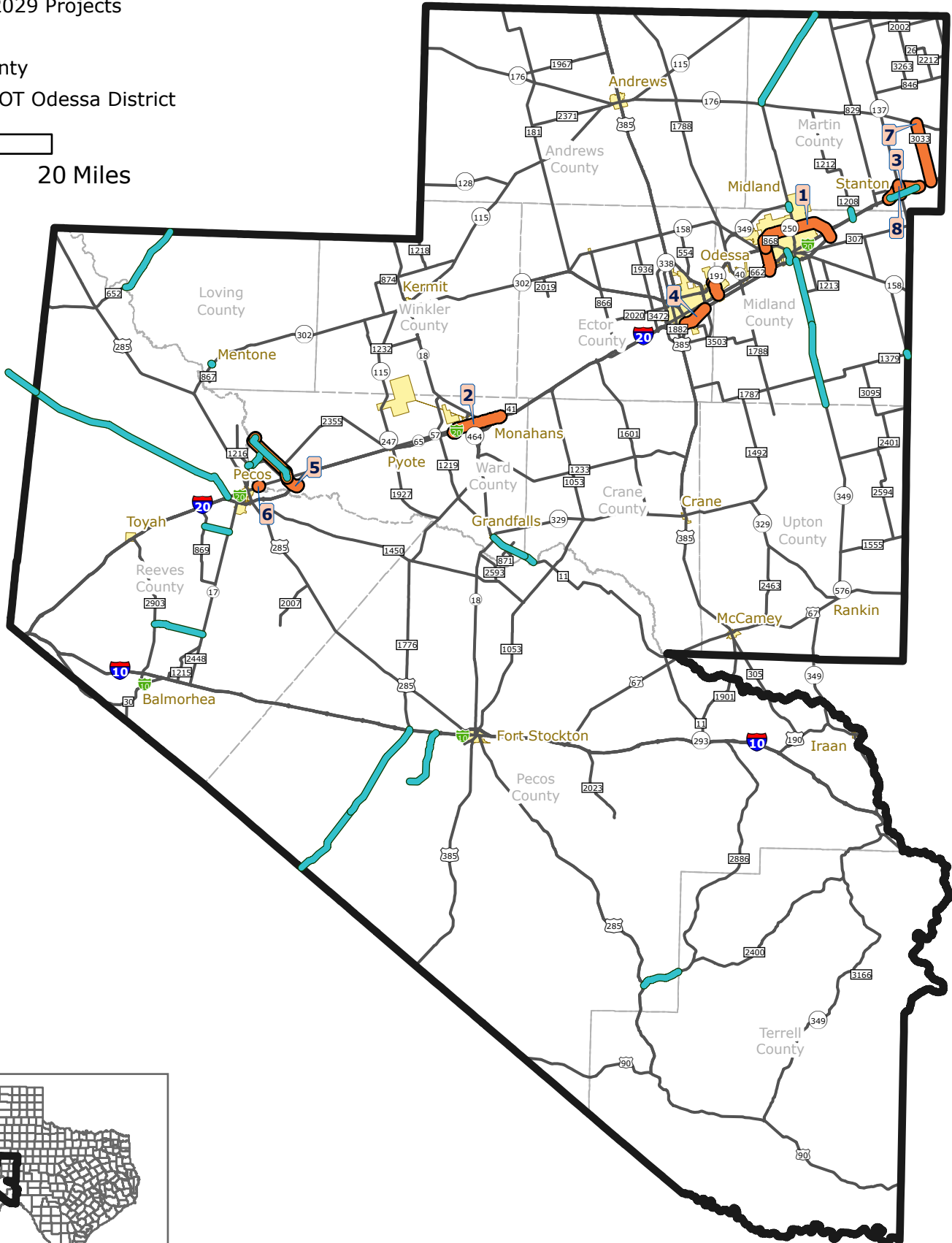
ODESSA DISTRICT FY 2028 PROJECT LIST

| 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 | 1717-02-026, ETC (1717-02-027) | MIDLAND | FM 1787 | SAFETY LIGHTING ALONG CURVE | Sep 2027 | \$838,394 |
| 3 | 0887-01-044 | MIDLAND | FM 307 | ROADWAY REHABILITATION | Oct 2027 | \$25,760,000 |
| 4 | 0354-06-044 | ANDREWS | SH 115 | ROADWAY WIDENING TO A SUPER 2 | Oct 2027 | \$41,657,143 |
| 5 | 0003-06-106 | REEVES | IH 20 | ROADWAY REHABILITATION | Nov 2027 | \$41,776,000 |
| 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 |
| 6 | 0548-02-050 | MARTIN | SH 176 | ROADWAY WIDENING TO A SUPER 2 | Mar 2027 | \$38,628,571 |
| N/A | 0229-04-065, ETC (3) | UPTON/ CROCKETT | FM 305/ SH 329 | INSTALL SAFETY END TREATMENTS | Apr 2028 | \$1,490,656 |
| N/A | 0906-06-058 | ECTOR | JBS PKWY | ADD FLASHING YELLOW ARROWS TO EXISTING SIGNALS ALONG CORRIDOR | Apr 2028 | \$650,268 |
| 7 | 1127-05-024 | ECTOR | FM 866 | SAFETY LIGHTING, ADD LEFT TURN LANE, ADD RIGHT TURN LANE | Apr 2028 | \$2,033,082 |
| 8 | 1718-05-021 | ANDREWS | FM 1788 | SAFETY LIGHTING AT INTERSECTION, ADD LEFT TURN LANE | Apr 2028 | \$2,667,555 |
| 9 | 1718-07-050 | MIDLAND | FM 1788 | SAFETY LIGHTING AT INTERSECTION | Apr 2028 | \$330,021 |
| 10 | 0022-02-029, ETC (0022-03-034) | TERRELL | US 90 | CURVE SIGNS AND RUMBLE STRIPS | Apr 2028 | \$2,597,751 |
| 11 | 2224-01-133 | ECTOR | SL 338 | ADD SAFETY LIGHTING, ADD TURN LANES | May 2028 | \$2,689,585 |
| N/A | 0906-00-297 | VAR | VAR | ADA REMEDIATION | Jun 2028 | \$1,944,000 |
| N/A | 0906-00-286 | VAR | VAR | PAVEMENT MARKINGS (2028) | Jul 2028 | \$5,600,000 |

\$193,196,175

-  FY 2029 Seal Coat
-  FY 2029 Projects
-  City
-  County
-  TxDOT Odessa District

0 20 Miles



ODESSA DISTRICT FY 2029 PROJECT LIST

| MAP ID | CSJ | COUNTY | HIGHWAY | WORK TYPE | LET DATE | EST. COST |
|--------|-----------------------|--------|---------|---|----------|---------------|
| N/A | 0005-16-020, ETC (17) | VAR | VAR | SEAL COAT PROGRAM (2029) | Sep 2028 | \$8,836,540 |
| N/A | 0380-07-029, ETC (6) | VAR | VAR | SEAL COAT PROGRAM - CRUMB RUBBER (2029) | Sep 2028 | \$7,048,455 |
| 1 | 1188-02-130, ETC (4) | VAR | VAR | OVERLAY | Sep 2028 | \$2,537,981 |
| 2 | 0004-03-055 | WARD | BI 20 | ROADWAY REHABILITATION | Oct 2028 | \$49,728,000 |
| 3 | 0005-04-074 | MARTIN | IH 20 | BRIDGE REPLACEMENT & CONVERT FRONTAGE ROAD TO 1-WAY | Jan 2029 | \$56,488,001 |
| 4 | 0005-13-063 | ECTOR | IH 20 | RECONSTRUCT FRONTAGE ROADS, RAMPS, U TURNS, INTERCHANGES. CONVERT FRONTAGE ROADS TO 1-WAY | Jan 2029 | \$268,969,044 |
| 5 | 1001-01-015,ETC (4) | WARD | FM 516 | ROADWAY WIDENING & REHABILITATION, BRIDGE REPLACEMENT | Jan 2029 | \$52,864,000 |
| N/A | 0906-00-293 | VAR | VAR | BRIDGE MAINTENANCE PROGRAM (2029) | Jan 2029 | \$4,480,000 |
| 6 | 0004-01-038 | WARD | BI 20-B | BRIDGE REPLACEMENT | Feb 2029 | \$4,104,187 |
| 7 | 3067-02-009 | MARTIN | FM 3033 | ROADWAY REHABILITATION | Apr 2029 | \$29,680,000 |
| 8 | 0494-03-033 | MARTIN | SH 137 | ROADWAY REHABILITATION | May 2029 | \$6,372,000 |
| N/A | 0906-00-294 | VAR | VAR | PAVEMENT MARKINGS (2029) | Jul 2029 | \$5,600,000 |

\$496,708,208