Fiscal Year 2019
Current Letting Schedule by Month
September 2018 through August 2019

Financial Management Division

Texas Department of Transportation
FOREWORD *

This document contains candidate projects which have been identified by districts as ready for letting or obligation of funds in fiscal year 2019 by TxDOT.

There are five sections to this document:

1. Projects that are scheduled to let through the statewide letting process at Austin headquarters
2. Projects that are approved by the TxDOT administration to let by a local entity such as a city or county
3. Other financial obligations that do not go through a letting process
4. Project selected as Comprehensive Development Agreement
5. Projects selected as Design Build

Projects and other financial obligations are funded by various funding sources, the details of which are provided on the following page. The State Highway Fund is TxDOT’s traditional method of project funding and in recent years the department has received additional financial tools from the Legislature to advance projects.

The projects and financial obligations in this schedule are based on the current estimated construction costs of the projects and the current forecast of available funds for fiscal year 2019. Changing conditions may result in projects being removed or added to this Letting Schedule. These changes could include financial issues such as receiving more or less revenues than forecasted, adjustments to fit within obligation limits, the execution of funding agreements, bids on projects being higher or lower than the project estimates, and increasing or decreasing cost on existing contracts through change orders or quantity overruns. Likewise, some projects and financial obligations may move out of or into the Letting Schedule due to project development issues associated with receiving environmental clearance or required right of way, changes in project priorities at the local or statewide level, or conflicts with other ongoing construction or maintenance work.

*The following list includes projects known at the time of publication based on input from the districts. The current letting schedule will be reflected each week according to district requested project scheduling changes.
FISCAL YEAR 2019 CURRENT STATEWIDE SUMMARY
INCLUDES STATEWIDE LETTINGS, LOCAL LETTINGS AND OTHER OBLIGATIONS (In Millions)

BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>Month</th>
<th>No. of Contracts</th>
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<th>Local Funds</th>
<th>Total</th>
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* Actual totals may include local letting and other obligations to be obligated and/or concurrence of award.

1 State Funding consists of State Highway Fund, Proposition 1 and/or 7.
# FISCAL YEAR 2019

## CURRENT STATEWIDE LETTING SUMMARY (In Millions)

### BASED ON CURRENT ESTIMATE

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<tr>
<th>Month</th>
<th>No. of Contracts</th>
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**Month Total:**

|              | 881              | $6,313.41     | $138.49     | $6,451.90 |
## FISCAL YEAR 2019 CURRENT

### STATEWIDE LETTING SUMMARY (In Millions)

**SEPTEMBER 2018**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $428.84 $12.14 $440.98
## FISCAL YEAR 2019 CURRENT
### STATEWIDE LETTING SUMMARY (In Millions)
#### OCTOBER 2018
**BASED ON CURRENT ESTIMATE**

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<th>District</th>
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**Month Total:** $450.52 $60.38 $510.90
## FISCAL YEAR 2019 CURRENT
### STATEWIDE LETTING SUMMARY (In Millions)
#### NOVEMBER 2018
*BASED ON CURRENT ESTIMATE*

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<th>Total</th>
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**Month Total:** $401.81 $0.64 $402.45
FISCAL YEAR 2019 CURRENT
STATEWIDE LETTING SUMMARY (In Millions)
DECEMBER 2018
BASED ON CURRENT ESTIMATE

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Month Total: $575.88 $2.19 $578.07
# FISCAL YEAR 2019 CURRENT

## STATEWIDE LETTING SUMMARY (In Millions)

### JANUARY 2019

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $417.66 $3.27 $420.93
# FISCAL YEAR 2019 CURRENT
## STATEWIDE LETTING SUMMARY (In Millions)
### FEBRUARY 2019
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**Month Total:** $337.95 $3.50 $341.44
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### FISCAL YEAR 2019 CURRENT
#### STATEWIDE LETTING SUMMARY (In Millions)

**MARCH 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $376.98 $1.73 $378.71
## FISCAL YEAR 2019 CURRENT

**STATEWIDE LETTING SUMMARY (In Millions)**

**APRIL 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $559.11 $15.67 $574.79
# FISCAL YEAR 2019 CURRENT
## STATEWIDE LETTING SUMMARY (In Millions)
### MAY 2019
**BASED ON CURRENT ESTIMATE**

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# FISCAL YEAR 2019 CURRENT

## STATEWIDE LETTING SUMMARY (In Millions)

### JUNE 2019

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $621.03 | $1.11 | $622.14
## Fiscal Year 2019 Current

**Statewide Letting Summary (In Millions)**

**July 2019**

Based on Current Estimate

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**Month Total:**

$815.67  $32.90  $848.57
## FISCAL YEAR 2019 CURRENT

### STATEWIDE LETTING SUMMARY (In Millions)

**Approved AUGUST 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $737.44, $3.54, $740.98
### Fiscal Year 2019
#### Current Statewide Letting Summary Detail
#### August 2019 -- Letting Date, Based on Current Estimate

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**Description:** Hazard Elimination & Safety

**Limits From:** 0.408 MI west of Cauble Rd

**Limits To:** N Scurry Street

**Project Num:** STP 1902(336)HES

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**Description:** Hazard Elimination & Safety

**Limits From:** Moss Lake Road

**Limits To:** E. Howard Field Road

**Project Num:** STP 1902(336)HES

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**Description:** Hazard Elimination & Safety

**Limits From:** County Road 270

**Limits To:** FM 670

**Project Num:** STP 1902(336)HES

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**Description:** Hazard Elimination & Safety

**Limits From:** FM 670

**Limits To:** 1.082 MI SW of FM 3525

**Project Num:** STP 1902(336)HES

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**Description:** Hazard Elimination & Safety

**Limits From:** .4 MI E of FM 644

**Limits To:** Nolan Co Line

**Project Num:** STP 1902(336)HES

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**Description:** Hazard Elimination & Safety

**Limits From:** .04 MI E of Shirley Rd

**Limits To:** .7 MI E of Shirley Rd

**Project Num:** STP 1902(336)HES

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**Description:** Hazard Elimination & Safety

**Limits From:** .5 MI E of US 83

**Limits To:** .146 M W of Old Anson Rd

**Project Num:** STP 1902(336)HES

---

**Contract CSJ:** 0005-05-114  Aug 2019  7 Projects  $7,348,970

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**Description:** Construct Pedestrian Infrastructure

**Limits From:** 485' West of Midland Ave

**Limits To:** 630' East of Houston Street

**Project Num:** STP 2019(642)

---

**Contract CSJ:** 1529-02-010  Aug 2019  1 Project  $197,297

**Abilene Total:** 8 Projects  2 Contracts  $7,546,267
## Fiscal Year 2019
### Current Statewide Letting Summary Detail
#### August 2019 -- Letting Date, Based on Current Estimate

<table>
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<tr>
<th>District</th>
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**Contract CSJ: 0238-03-064**  
Aug 2019  
3 Projects  
$14,053,635

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<td>FM 2373</td>
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**Contract CSJ: 2218-01-035**  
Aug 2019  
2 Projects  
$5,020,101

**Amarillo Total:**  
5 Projects  
2 Contracts  
$19,073,736

**Type:**  
LC = Let by Local Entity  
XX = Project Not Processed Through Statewide Letting  
TR = Transfer of Funds  
NC = No Charge  
LN = Let by Local Entity and No Charge  
CDA = Comprehensive Development Agreement  
PTF = Pass-Through Financing  
CONC = Concession Funds  
SIB = State Infrastructure Bank Loans  
LBS = Local Bond Sales  
CX = Crossing State Project  
P1 = Proposition 1 Bond Proceeds  
RTR = Regional Toll Revenue  
DB = Design Build  
LB = Local Let Design Build
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<th>DISTRICT</th>
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### Fiscal Year 2019

**Current Statewide Letting Summary Detail**

**August 2019 -- Letting Date, Based on Current Estimate**

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<th>District</th>
<th>County</th>
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<tr>
<td>ATLANTA</td>
<td>BOWIE</td>
<td>SL 151</td>
<td>2050-03-008</td>
<td>3.593</td>
<td>AUG 2019</td>
<td>$447,347</td>
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**Contract CSJ: 0010-08-057**  
**AUG 2019**  
**21 Projects**  
**$1,553,604**

**Contract CSJ: 0062-06-058**  
**AUG 2019**  
**4 Projects**  
**$1,776,223**

**Type:**
- LC = Let by Local Entity
- XX = Project Not Processed Through Statewide Letting
- TR = Transfer of Funds
- NC = No Charge
- LN = Let by Local Entity and No Charge
- CDA = Comprehensive Development Agreement
- PTF = Pass-Through Financing
- CONC = Concession Funds
- SIB = State Infrastructure Bank Loans
- LBS = Local Bond Sales
- CX = Crossing State Project
- P1 = Proposition 1 Bond Proceeds
- RTR = Regional Toll Revenue
- DB = Design Build
- LB = Local Let Design Build
### FISCAL YEAR 2019
#### CURRENT STATEWIDE LETTING SUMMARY DETAIL
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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<tbody>
<tr>
<td>ATLANTA</td>
<td>HARRISON</td>
<td>IH 20</td>
<td>0495-08-117</td>
<td>0.045</td>
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<td>NHS: Y</td>
<td>$ 133,105</td>
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<td>HARRISON</td>
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<td>ATLANTA</td>
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<td>IH 20</td>
<td>0495-08-120</td>
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<td>$ 69,805</td>
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<td>CR</td>
<td>0919-03-059</td>
<td>9.000</td>
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<td>NHS: N</td>
<td>$ 371,827</td>
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<tr>
<td>CONTRACT CSJ: 0919-03-059</td>
<td>AUG 2019</td>
<td>1 Project</td>
<td>$ 371,827</td>
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**ATLANTA TOTAL:** 30 Projects 4 Contracts $ 3,995,204

---

**TYPE:** LC = LET BY LOCAL ENTITY  XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  TR = TRANSFER OF FUNDS  NC = NO CHARGE  
LN = LET BY LOCAL ENTITY AND NO CHARGE  CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  PTF = PASS-THROUGH FINANCING  
CONC = CONCESSION FUNDS  SIB = STATE INFRASTRUCTURE BANK LOANS  LBS = LOCAL BOND SALES  CX = CROSSING STATE PROJECT  
P1 = PROPOSITION 1 BOND PROCEEDS  RTR = REGIONAL TOLL REVENUE  DB = DESIGN BUILD  LB = LOCAL LET DESIGN BUILD
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

**FISCAL YEAR 2019**

**CURRENT STATEWIDE LETTING SUMMARY DETAIL**

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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<tr>
<td>AUSTIN</td>
<td>HAYS</td>
<td>RM 967</td>
<td>0016-16-030</td>
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<td>RM 967 AT MAIN ST</td>
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<td>ROW CSJ:</td>
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<td>CS 0914-33-080</td>
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<td>RM 967</td>
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<td>0914-33-080</td>
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</tbody>
</table>

**AUSTIN TOTAL:** 6 Projects 5 Contracts $38,490,558

---

**BEAUMONT**

**JEFFERSON**

| SH 73 | 0508-04-176 | 0.000 | AUG 2019 | $91,508 |

**DESCRIPTION:** BRIDGE MAINTENANCE @ S. PORT ACRES DITCH

**LIMITS FROM:** NBI# 20-124-0-0508-04-037

**PROJ NUM:** NH 1902(358)

**CONTRACT CSJ:** 0508-04-176 AUG 2019 2 Projects $140,808

---

**BEAUMONT TOTAL:** 2 Projects 1 Contract $140,808
## Current Statewide Letting Summary Detail

**Fiscal Year 2019**

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
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<tr>
<th>District</th>
<th>County</th>
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<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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<tbody>
<tr>
<td>BRYAN</td>
<td>BRAZOS</td>
<td>SH 6</td>
<td>0049-12-115</td>
<td>1.400</td>
<td>AUG 2019</td>
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<td>ESTIMATE: $1,184,918</td>
</tr>
</tbody>
</table>

**Description:** Construct Pedestrian Infrastructure

**Limits From:** Old Reliance Road

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $1,184,918

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRYAN</td>
<td>MILAM</td>
<td>FM 485</td>
<td>2133-02-014</td>
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<td>AUG 2019</td>
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<td></td>
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<td>ESTIMATE: $3,358,973</td>
</tr>
</tbody>
</table>

**Description:** Preventive Maintenance

**Limits From:** The Bell County Line

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $3,358,973

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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<tbody>
<tr>
<td>BRYAN</td>
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<td>0262-01-028</td>
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<td>ESTIMATE: $115,704</td>
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</table>

**Description:** Hazard Elimination & Safety

**Limits From:** US 77

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $115,704

<table>
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<tr>
<th>District</th>
<th>County</th>
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<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
<td>BRYAN</td>
<td>MILAM</td>
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<td>ESTIMATE: $109,472</td>
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</tbody>
</table>

**Description:** Hazard Elimination & Safety

**Limits From:** 0.75 Miles North of CR 255

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $109,472

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRYAN</td>
<td>MILAM</td>
<td>FM 485</td>
<td>0262-02-027</td>
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<td></td>
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<td>ESTIMATE: $689,528</td>
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</tbody>
</table>

**Description:** Bridge Replacement

**Limits From:** AT Draw

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $689,528

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
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<td>ESTIMATE: $975,653</td>
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</tbody>
</table>

**Description:** Bridge Replacement

**Limits From:** At North Elm Creek Relief

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $975,653

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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<tbody>
<tr>
<td>BRYAN</td>
<td>MILAM</td>
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<td>ESTIMATE: $1,300,414</td>
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**Description:** Bridge Replacement

**Limits From:** At North Elm Creek Relief

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $1,300,414

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
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<th>Project Length</th>
<th>Bid Date</th>
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<td>ESTIMATE: $9,536,324</td>
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**Description:** Preventive Maintenance

**Limits From:** FM 1915

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $9,536,324

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<th>County</th>
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<td>ESTIMATE: $28,822</td>
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</table>

**Description:** Hazard Elimination & Safety

**Limits From:** FM 1915

**Row CSJ:**

**Contract CSJ:** 0049-12-115  AUG 2019  1 Project  $28,822

**Bryan Total:** 10 Projects  2 Contracts  $17,336,449
# FISCAL YEAR 2019
## CURRENT STATEWIDE LETTING SUMMARY DETAIL
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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<tbody>
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<td>CORPUS CHRISTI</td>
<td>KARNES</td>
<td>FM 2509</td>
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<td>CORPUS CHRISTI</td>
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<th>PROJECT LENGTH</th>
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<tr>
<td>CORPUS CHRISTI</td>
<td>ARANASAS</td>
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<td>0180-04-121</td>
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**CONTRACT CSJ: 0100-12-009  AUG 2019  9 Projects  $3,119,905**

**CORPUS CHRISTI TOTAL: 12 Projects  2 Contracts  $6,207,714**

**TYPE:** LC = LET BY LOCAL ENTITY    XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING    TR = TRANSFER OF FUNDS    NC = NO CHARGE    LN = LET BY LOCAL ENTITY AND NO CHARGE    CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT    PTF = PASS-THROUGH FINANCING    CONC = CONCESSION FUNDS    SIB = STATE INFRASTRUCTURE BANK LOANS    LBS = LOCAL BOND SALES    CX = CROSSING STATE PROJECT    P1 = PROPOSITION 1 BOND PROCEEDS    RTR = REGIONAL TOLL REVENUE    DB = DESIGN BUILD    LB = LOCAL LET DESIGN BUILD
## FISCAL YEAR 2019
### CURRENT STATEWIDE LETTING SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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<td>AUG 2019</td>
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**DALLAS TOTAL:** 6 Projects  2 Contracts  $ 3,038,051

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TYPE:  LC = LET BY LOCAL ENTITY        XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING        TR = TRANSFER OF FUNDS        NC = NO CHARGE        LN = LET BY LOCAL ENTITY AND NO CHARGE        CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT        PTF = PASS-THROUGH FINANCING        CONC = CONCESSION FUNDS        SIB = STATE INFRASTRUCTURE BANK LOANS        LBS = LOCAL BOND SALES        CX = CROSSING STATE PROJECT        P1 = PROPOSITION 1 BOND PROCEEDS        RTR = REGIONAL TOLL REVENUE        DB = DESIGN BUILD        LB = LOCAL LET DESIGN BUILD
## Fiscal Year 2019
### Current Statewide Letting Summary Detail
#### August 2019 -- Letting Date, Based on Current Estimate

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<th>District</th>
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**Contract CSJ:** 0001-02-060  AUG 2019  4 Projects  $1,000,162

**EL PASO CULBERSON IH 10 0003-01-055 3.912 AUG 2019 22,719,939
**DESCRIPTION:** Construct Rest Area |
| **Limits From:** 8.5 MI E of Van Horn |
| **Limits To:** Evergreen Rd |
| **ROW CSJ:** 0003-01-056 |
| **EL PASO CULBERSON IH 10 0003-01-056 3.912 AUG 2019 654,885
**DESCRIPTION:** Right of Way |
| **Limits From:** 8.5 MI E of Van Horn |
| **Limits To:** Evergreen Rd |
| **ROW CSJ:** 0003-01-056 |

**Contract CSJ:** 0003-01-055  AUG 2019  2 Projects  $23,374,824

**EL PASO IH 10 2121-02-170 4.870 AUG 2019 1,947,205
**DESCRIPTION:** Preventive Maintenance |
| **Limits From:** SH 20 (Mesa St) |
| **Limits To:** Executive Center |
| **ROW CSJ:** |
| **EL PASO US 85 2121-07-015 0.500 AUG 2019 300
**DESCRIPTION:** Preventive Maintenance |
| **Limits From:** IH 10 |
| **Limits To:** Racetrack Drive |
| **ROW CSJ:** |

**Contract CSJ:** 2121-02-170  AUG 2019  2 Projects  $1,947,505

**EL PASO TOTAL:**  8 Projects  3 Contracts  $26,322,491
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TYPE: LC = LET BY LOCAL ENTITY      XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING   TR = TRANSFER OF FUNDS   NC = NO CHARGE   LN = LET BY LOCAL ENTITY AND NO CHARGE   CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT   PTF = PASS-THROUGH FINANCING   CONC = CONCESSION FUNDS   SIB = STATE INFRASTRUCTURE BANK LOANS   LBS = LOCAL BOND SALES   CX = CROSSING STATE PROJECT   P1 = PROPOSITION 1 BOND PROCEEDS   RTR = REGIONAL TOLL REVENUE   DB = DESIGN BUILD   LB = LOCAL LET DESIGN BUILD
# FISCAL YEAR 2019
## CURRENT STATEWIDE LETTING SUMMARY DETAIL
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
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<td><strong>LIMITS TO:</strong> AT VANCE RD IN TARRANT COUNTY</td>
<td><strong>PROJECT:</strong> STP 1902(262)HES</td>
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| FORT WORTH | TARRANT | CS | 0902-90-038 | 0.200 | AUG 2019 | NHS: N | $ 2,990,044 |
| **DESCRIPTION:** INSTALL TRAFFIC SIGNAL | **LIMITS FROM:** ON MAYFIELD ROAD | **LIMITS TO:** AT ALLEN AVE | **PROJECT:** STP 1902(202)HES |
| **ROW CSJ:** | **CONTRACT CSJ:** 0902-90-038 | **AUG 2019** | **4 Projects** |

| FORT WORTH | TARRANT | CS | 0902-90-040 | 0.080 | AUG 2019 | NHS: N | $ 44,248 |
| **DESCRIPTION:** SURFACING/Roadway Restoration | **LIMITS FROM:** ON RYAN PLAZA DR AT LAMAR BLVD | **LIMITS TO:** 0.3 MI W OF GARFIELD DR | **PROJECT:** STP 1902(202)HES |
| **ROW CSJ:** | **CONTRACT CSJ:** 0902-90-040 | **AUG 2019** | **1 Project** |

| FORT WORTH | TARRANT | CS | 0902-90-068 | 0.160 | AUG 2019 | NHS: N | $ 63,874 |
| **DESCRIPTION:** INSTALL/REPLACE SIGNS | **LIMITS FROM:** 0.076 MI S OF OFFICE PARK DR | **LIMITS TO:** 0.057 MI S OF DANGERFIELD CT | **PROJECT:** STP 1902(202)HES |
| **ROW CSJ:** | **CONTRACT CSJ:** 0902-90-068 | **AUG 2019** | **1 Project** |

| FORT WORTH | TARRANT | VA | 0902-90-088 | 5.748 | AUG 2019 | NHS: Y | $ 650,090 |
| **DESCRIPTION:** INSTALL/REPLACE SIGNS | **LIMITS FROM:** VARIOUS LOCATIONS ON DFW CONNECTOR | **LIMITS TO:** | **PROJECT:** NH 1902(264) |
| **ROW CSJ:** | **CONTRACT CSJ:** 0902-90-088 | **AUG 2019** | **1 Project** |

| JOHNSON | FM 4 | 1513-02-042 | 1.844 | AUG 2019 | NHS: N | $ 1,444,185 |
| **DESCRIPTION:** CONSTRUCT FRONTAGE ROADS | **LIMITS FROM:** 2.045 MI. W OF FM 2331 | **LIMITS TO:** 201 MI W OF FM 2331 | **PROJECT:** STP 1902(334)HES |
| **ROW CSJ:** | **CONTRACT CSJ:** 1513-02-042 | **AUG 2019** | **2 Projects** |

| JOHNSON | FM 4 | 1513-02-041 | 1.539 | AUG 2019 | NHS: N | $ 175,730 |
| **DESCRIPTION:** INSTALL FLASHING BEACON | **LIMITS FROM:** 1.382 MILES WEST OF FM 2331 | **LIMITS TO:** 0.157 MI S OF FM 2331 | **PROJECT:** STP 1902(334)HES |
| **ROW CSJ:** | **CONTRACT CSJ:** 1513-02-041 | **AUG 2019** | **2 Projects** |

| FORT WORTH | TARRANT | FM 1709 | 1603-03-038 | 9.022 | AUG 2019 | NHS: N | $ 550,804 |
| **DESCRIPTION:** INSTALL TRAFFIC SIGNAL | **LIMITS FROM:** US 377 | **LIMITS TO:** SH 114 | **PROJECT:** STP 1902(335)HES |
| **ROW CSJ:** | **CONTRACT CSJ:** 1603-03-038 | **AUG 2019** | **1 Project** |

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<th>HIGHWAY NUM</th>
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| FORT WORTH | WISE     | FM 1658     | 1606-01-034 | 1.000          | AUG 2019 | NHS: N | $97,070 |
| DESCRIPTION: HAZARD ELIMINATION & SAFETY |
| LIMITS FROM: 0.585 MI W OF FM 2952 |
| LIMITS TO: 0.415 MI E OF FM 2952 |
| CONTRACT CSJ: 1606-01-034 AUG 2019 1 Project $97,070 |

| FORT WORTH TOTAL: 22 Projects 15 Contract $37,753,541 |

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**HOUSTON TOTAL:** 19 Projects 11 Contract $236,218,929

**Type:** LC = LET BY LOCAL ENTITY  XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  TR = TRANSFER OF FUNDS  NC = NO CHARGE  LN = LET BY LOCAL ENTITY AND NO CHARGE  CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  PTF = PASS-THROUGH FINANCING  CONC = CONCESSION FUNDS  SIB = STATE INFRASTRUCTURE BANK LOANS  LBS = LOCAL BOND SALES  CX = CROSSING STATE PROJECT  P1 = PROPOSITION 1 BOND PROCEEDS  RTR = REGIONAL TOLL REVENUE  DB = DESIGN BUILD  LB = LOCAL LET DESIGN BUILD
<table>
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<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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</table>

**TYPE:** LC = LET BY LOCAL ENTITY    XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING    TR = TRANSFER OF FUNDS    NC = NO CHARGE
LN = LET BY LOCAL ENTITY AND NO CHARGE    CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT    PTF = PASS-THROUGH FINANCING
CONC = CONCESSION FUNDS    SIB = STATE INFRASTRUCTURE BANK LOANS    LBS = LOCAL BOND SALES    CX = CROSSING STATE PROJECT
P1 = PROPOSITION 1 BOND PROCEEDS    RTR = REGIONAL TOLL REVENUE    DB = DESIGN BUILD    LB = LOCAL LET DESIGN BUILD
### FISCAL YEAR 2019

**CURRENT STATEWIDE LETTING SUMMARY DETAIL**

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

**DISTRICT** | **COUNTY** | **HIGHWAY NUM** | **PROJECT ID** | **PROJECT LENGTH** | **BID DATE** | **TYPE** | **ESTIMATE** |
--- | --- | --- | --- | --- | --- | --- | --- |
LAREDO | VAL VERDE | US 90 | 0022-10-070 | 2.095 | AUG 2019 | NHS: Y | $377,692 |
**DESCRIPTION:** HAZARD ELIMINATION & SAFETY
**LIMITS FROM:** 0.03 MI N OF QUAIL ROAD
**LIMITS TO:** 0.04 MI N OF GARNER
**PROJECT ID:** STP 1902(254)HES
**ROW CSJ:**
LAREDO | VAL VERDE | US 90 | 0023-01-095 | 2.914 | AUG 2019 | NHS: Y | $393,720 |
**DESCRIPTION:** HAZARD ELIMINATION & SAFETY
**LIMITS FROM:** GILBERTO ST
**LIMITS TO:** 0.74 MI E OF SL 79
**PROJECT ID:** STP 1902(254)HES
**ROW CSJ:**

**CONTRACT CSJ:** 0022-10-070 | AUG 2019 | 2 Projects | $711,412 |

LAREDO | WEBB | US 83 | 0037-10-037 | 0.000 | AUG 2019 | NHS: Y | $57,832,397 |
**DESCRIPTION:** REHABILITATE EXISTING ROADWAY
**LIMITS FROM:** 3.442 MILES SOUTH OF SH 44
**LIMITS TO:** IH35/US83 INTERSECTION WEST FRING RD
**PROJECT ID:** NH 2019(047)
**ROW CSJ:**
LAREDO | WEBB | IH 35 | 0018-05-099 | 0.000 | AUG 2019 | NHS: Y | $1,629,254 |
**DESCRIPTION:** REHABILITATE EXISTING ROADWAY
**LIMITS FROM:** IH35/US83 INTERSECTION WEST FRING RD
**LIMITS TO:** 0.37 MI SOUTH OF US83/IH35 INT
**PROJECT ID:** NH 2019(049)
**ROW CSJ:**

**CONTRACT CSJ:** 0037-10-037 | AUG 2019 | 2 Projects | $59,461,651 |

**TYPE:** LC = LET BY LOCAL ENTITY  XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  TR = TRANSFER OF FUNDS  NC = NO CHARGE  LN = LET BY LOCAL ENTITY AND NO CHARGE  CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  PTF = PASS-THROUGH FINANCING  CONC = CONCESSION FUNDS  SIB = STATE INFRASTRUCTURE BANK LOANS  LBS = LOCAL BOND SALES  CX = CROSSING STATE PROJECT  P1 = PROPOSITION 1 BOND PROCEEDS  RTR = REGIONAL TOLL REVENUE  DB = DESIGN BUILD  LB = LOCAL LET DESIGN BUILD
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<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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**CONTRACT CSJ:** 0161-01-030  AUG 2019  10 Projects  $842,059

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<th>HIGHWAY NUM</th>
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<th>TYPE</th>
<th>ESTIMATE</th>
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**CONTRACT CSJ:** 0412-05-037  AUG 2019  2 Projects  $684,248

**TYPE:** LC = LET BY LOCAL ENTITY  XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  TR = TRANSFER OF FUNDS  NC = NO CHARGE

LN = LET BY LOCAL ENTITY AND NO CHARGE  CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  PTF = PASS-THROUGH FINANCING

CONC = CONCESSION FUNDS  SIB = STATE INFRASTRUCTURE BANK LOANS  LBS = LOCAL BOND SALES  CX = CROSSING STATE PROJECT

P1 = PROPOSITION 1 BOND PROCEEDS  RTR = REGIONAL TOLL REVENUE  DB = DESIGN BUILD  LB = LOCAL LET DESIGN BUILD
### Fiscal Year 2019

#### Current Statewide Letting Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
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<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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<td>2150-04-077</td>
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<td>Install/upgrade roadway lighting</td>
<td><strong>Limits From:</strong></td>
<td>FM 3338</td>
<td><strong>Limits To:</strong></td>
<td>VERDE BLVD</td>
<td><strong>Proj Num:</strong></td>
<td>STP 1902(255)HES</td>
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<td><strong>Row CSJ:</strong></td>
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<td>Laredo</td>
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<td>US 90</td>
<td>0022-10-072</td>
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<td><strong>Description:</strong></td>
<td>Install/upgrade roadway lighting</td>
<td><strong>Limits From:</strong></td>
<td>AT AGARITA DR</td>
<td><strong>Limits To:</strong></td>
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<td><strong>Row CSJ:</strong></td>
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<td>Val Verde</td>
<td>US 90</td>
<td>0023-01-097</td>
<td>1.176</td>
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<td><strong>Description:</strong></td>
<td>Traffic signal improvements</td>
<td><strong>Limits From:</strong></td>
<td>OLD HAMILTON ROAD</td>
<td><strong>Limits To:</strong></td>
<td>NORTH CHARLES DR</td>
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<td>Webb</td>
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<td>0038-01-093</td>
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<td><strong>Description:</strong></td>
<td>Install/upgrade roadway lighting</td>
<td><strong>Limits From:</strong></td>
<td>0.2 mi S of ESPEJO MOLINA</td>
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<td>0.657 mi S of ESPEJO MOLINA</td>
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<td><strong>Description:</strong></td>
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<td><strong>Limits From:</strong></td>
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<td>0.189 mi S of AGUANIEVE DR</td>
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<td><strong>Limits To:</strong></td>
<td>0.1 mi W BRODBENT DR</td>
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**Table Summary:**

- **Contract CSJ:** 2150-04-077 | **Bid Date:** AUG 2019 | **Projects:** 6 | **Total:** $ 1,263,736
- **Laredo Total:** 22 Projects | 5 Contracts | **Total:** $ 63,023,106
- **Lubbock Total:** 1 Project | 1 Contract | **Total:** $ 11,506,101

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**Type:** LC = Let by local entity | XX = Project not processed through statewide letting | TR = Transfer of funds | NC = No charge
LN = Let by local entity and no charge | CDA = Comprehensive development agreement | PTF = Pass-through financing
CONC = Concession funds | SIB = State infrastructure bank loans | LBS = Local bond sales | CX = Crossing state project
P1 = Proposition 1 bond proceeds | RTR = Regional toll revenue | DB = Design build | LB = Local let design build
<table>
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<th>COUNTY</th>
<th>HIGHWAY NUM</th>
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</table>

**FISCAL YEAR 2019**

**CURRENT STATEWIDE LETTING SUMMARY DETAIL**

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

**LUFKIN TOTAL:** 9 Projects 3 Contracts $ 7,066,920
### FISCAL YEAR 2019

#### CURRENT STATEWIDE LETTING SUMMARY DETAIL

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT TYPE</th>
<th>BID DATE</th>
<th>ESTIMATE</th>
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<tbody>
<tr>
<td>ODESSA</td>
<td>REEVES</td>
<td>IH 20</td>
<td>0003-05-054</td>
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<td>Aug 2019</td>
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#### CONTRACT CSJ: 0003-05-054

**AUG 2019**

- **3 Projects**
- **$ 24,693,359**

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<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
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#### CONTRACT CSJ: 0004-02-060

**AUG 2019**

- **4 Projects**
- **$ 24,935,898**

---

**TYPE:**
- **LC** = LET BY LOCAL ENTITY
- **XX** = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- **TR** = TRANSFER OF FUNDS
- **NC** = NO CHARGE
- **LN** = LET BY LOCAL ENTITY AND NO CHARGE
- **CDA** = COMPREHENSIVE DEVELOPMENT AGREEMENT
- **PTF** = PASS-THROUGH FINANCING
- **CONC** = CONCESSION FUNDS
- **SIB** = STATE INFRASTRUCTURE BANK LOANS
- **LBS** = LOCAL BOND SALES
- **CX** = CROSSING STATE PROJECT
- **P1** = PROPOSITION 1 BOND PROCEEDS
- **RTR** = REGIONAL TOLL REVENUE
- **DB** = DESIGN BUILD
- **LB** = LOCAL LET DESIGN BUILD
# Fiscal Year 2019

## Current Statewide Letting Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<td>SL 338</td>
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<td><strong>Limits From:</strong></td>
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**Contract CSJ:** 0005-01-114  
**Bid Date:** AUG 2019  
**Projects:** 8  
**Estimate:** $11,685,852

**ODESSA Total:**  
15 Projects  
3 Contracts  
$61,260,909

**Type Codes:**  
LC = Let by Local Entity  
XX = Project Not Processed Through Statewide Letting  
TR = Transfer of Funds  
NC = No Charge  
LN = Let by Local Entity and No Charge  
CDA = Comprehensive Development Agreement  
PTF = Pass-Through Financing  
CONC = Concession Funds  
SIB = State Infrastructure Bank Loans  
LBS = Local Bond Sales  
CX = Crossing State Project  
P1 = Proposition 1 Bond Proceeds  
RTR = Regional Toll Revenue  
DB = Design Build  
LB = Local Let Design Build
### Fiscal Year 2019

**Current Statewide Letting Summary Detail**

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<td>CR 565-1</td>
<td><strong>Limits To:</strong></td>
<td>At Morrison Creek</td>
<td><strong>Proj Num:</strong></td>
<td>BR 1402(210)</td>
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<td>Paris</td>
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<td>CR 581-1</td>
<td><strong>Limits To:</strong></td>
<td>At Trib of Ghost Creek</td>
<td><strong>Proj Num:</strong></td>
<td>BR 2007(152)</td>
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<td>Paris</td>
<td>Lamar</td>
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<td>FM 115</td>
<td><strong>Proj Num:</strong></td>
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**Type:** LC = Let by Local Entity  
XX = Project Not Processed Through Statewide Letting  
TR = Transfer of Funds  
NC = No Charge  
LN = Let by Local Entity and No Charge  
CDA = Comprehensive Development Agreement  
PTF = Pass-Through Financing  
CONC = Concession Funds  
SIB = State Infrastructure Bank Loans  
LBS = Local Bond Sales  
CX = Crossing State Project  
P1 = Proposition 1 Bond Proceeds  
RTR = Regional Toll Revenue  
DB = Design Build  
LB = Local Let Design Build
## FISCAL YEAR 2019
### CURRENT STATEWIDE LETTING SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
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<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
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<tbody>
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<td><strong>DESCRIPTION:</strong></td>
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<td>4 Projects</td>
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<td>$1,771,339</td>
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| PHARR    | HIDALGO  | SH 107      | 0342-02-054  | 4.550          | AUG 2019 |      | $11,047,084 |
| ROW CSJ: |          |             |              |                |          |      |            |
| **DESCRIPTION:** | REHABILITATE EXISTING ROADWAY | | | | | |
| **LIMITS FROM:** | WEST LEVEE | | | | | |
| **LIMITS TO:** | FM 1425 | | | | | |
| **PROJ NUM:** | NH 1902(320) | | | | | |
| **NHS:** | Y | | | | | |
| **ROW CSJ:** | | | | | | |
| **CONTRACT CSJ:** | 0342-02-054 | AUG 2019 | 1 Project | | | | $11,047,084 |

| PHARR    | CAMERON  | FM 1847     | 1801-02-017  | 6.054          | AUG 2019 |      | $15,065,504 |
| ROW CSJ: |          |             |              |                |          |      |            |
| **DESCRIPTION:** | REHABILITATE EXISTING ROADWAY | | | | | |
| **LIMITS FROM:** | FM 106 | | | | | |
| **LIMITS TO:** | FM 510 | | | | | |
| **PROJ NUM:** | STP 1902(311) | | | | | |
| **NHS:** | N | | | | | |
| **ROW CSJ:** | | | | | | |
| **CONTRACT CSJ:** | 1801-02-017 | AUG 2019 | 2 Projects | | | | $18,316,539 |

| PHARR    | HIDALGO  | SS 115      | 1804-01-079  | 0.000          | AUG 2019 |      | $929,539   |
| ROW CSJ: |          |             |              |                |          |      |            |
| **DESCRIPTION:** | BRIDGE MAINTENANCE | | | | | |
| **LIMITS FROM:** | ON SS 115NB @ HACKNEY LAKE FLOODWAY | | | | | |
| **LIMITS TO:** | STR #: _1804-01-006 | | | | | |
| **PROJ NUM:** | BR 1902(310) | | | | | |
| **NHS:** | Y | | | | | |
| **ROW CSJ:** | | | | | | |
| **CONTRACT CSJ:** | 1804-01-079 | AUG 2019 | 2 Projects | | | | $1,683,889 |

**PHARR TOTAL:** 9 Projects, 4 Contracts, $32,798,651

| SAN ANGELO | TOM GREEN | VA | 0907-00-193 | 0.001 | AUG 2019 |      | $3,239,121 |
| ROW CSJ: |          | | | | | | |
| **DESCRIPTION:** | CONSTRUCT PEDESTRIAN INFRASTRUCTURE | | | | | |
| **LIMITS FROM:** | VARIOUS LOCATIONS IN SJT DISTRICT | | | | | |
| **LIMITS TO:** | | | | | | |
| **PROJ NUM:** | STP 1902(278) | | | | | |
| **NHS:** | N | | | | | |
| **ROW CSJ:** | | | | | | |
| **CONTRACT CSJ:** | 0907-00-193 | AUG 2019 | 1 Project | | | | $3,239,121 |

**SAN ANGELO TOTAL:** 1 Project, 1 Contract, $3,239,121

---

**TYPE:** LC = LET BY LOCAL ENTITY  
XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  
TR = TRANSFER OF FUNDS  
NC = NO CHARGE  
LN = LET BY LOCAL ENTITY AND NO CHARGE  
CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  
PTF = PASS-THROUGH FINANCING  
CONC = CONCESSION FUNDS  
SIB = STATE INFRASTRUCTURE BANK LOANS  
LBS = LOCAL BOND SALES  
CX = CROSSING STATE PROJECT  
P1 = PROPOSITION 1 BOND PROCEEDS  
RTR = REGIONAL TOLL REVENUE  
DB = DESIGN BUILD  
LB = LOCAL LET DESIGN BUILD
## Fiscal Year 2019
### Current Statewide Letting Summary Detail

#### August 2019 -- Letting Date, Based on Current Estimate

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<tr>
<td>San Antonio</td>
<td>Bexar</td>
<td>IH 10</td>
<td>0025-02-219</td>
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</tbody>
</table>

### San Antonio Total:
- 6 Projects
- 5 Contracts
- $69,886,598

**Type:**
- LC = Let by Local Entity
- XX = Project Not Processed Through Statewide Letting
- TR = Transfer of Funds
- NC = No Charge
- LN = Let by Local Entity and No Charge
- CDA = Comprehensive Development Agreement
- PTF = Pass-Through Financing
- CONC = Concession Funds
- SIB = State Infrastructure Bank Loans
- LBS = Local Bond Sales
- CX = Crossing State Project
- P1 = Proposition 1 Bond Proceeds
- RTR = Regional Toll Revenue
- DB = Design Build
- LB = Local Let Design Build
## FISCAL YEAR 2019
### CURRENT STATEWIDE LETTING SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
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<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
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<tbody>
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<td>CHEROKEE</td>
<td>US 69</td>
<td>0199-01-084</td>
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<td>0378-03-017 AUG 2019 1 Project</td>
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<td>CONTRACT CSJ:</td>
<td>3465-02-012 AUG 2019 2 Projects</td>
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**TYLER TOTAL:** 5 Projects 4 Contracts $18,101,288

**TYPE:**
- LC = LET BY LOCAL ENTITY
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- TR = TRANSFER OF FUNDS
- NC = NO CHARGE
- LN = LET BY LOCAL ENTITY AND NO CHARGE
- CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT
- PTF = PASS-THROUGH FINANCING
- CONC = CONCESSION FUNDS
- SIB = STATE INFRASTRUCTURE BANK LOANS
- LBS = LOCAL BOND SALES
- CX = CROSSING STATE PROJECT
- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE
- DB = DESIGN BUILD
- LB = LOCAL LET DESIGN BUILD
## Fiscal Year 2019
### Current Statewide Letting Summary Detail

AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<td>0014-07-103</td>
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<td>$ 517,737</td>
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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** HCR 2452

**Limits To:** IH 35

**Row CSJ:**

**Contract CSJ:** 0014-07-103

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<th>0055-04-031</th>
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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** AT FM 2412

**Limits To:**

**Row CSJ:**

**Contract CSJ:** 0055-04-031

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<tr>
<th>Waco</th>
<th>Bell</th>
<th>SH 36</th>
<th>0183-04-057</th>
<th>0.245</th>
<th>AUG 2019</th>
<th>1 Project</th>
<th>$ 27,120</th>
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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** AT FM 182

**Limits To:**

**Row CSJ:**

**Contract CSJ:** 0183-04-057

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<th>Bell</th>
<th>US 190</th>
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<th>AUG 2019</th>
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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** 0.25 MI W OF FM 2410

**Limits To:** 0.125 MI E OF FM 2410

**Row CSJ:**

**Contract CSJ:** 0231-04-062

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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** AT WATER SUPPLY RD

**Limits To:**

**Row CSJ:**

**Contract CSJ:** 0184-02-054

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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** 0.12 MI W OF GEORGE WILSON RD

**Limits To:**

**Row CSJ:**

**Contract CSJ:** 0231-04-063

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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** 1.2 MI E OF FM 2837

**Limits To:** 0.25 MI E OF SH 6

**Row CSJ:**

**Contract CSJ:** 0055-08-122

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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** 0.25 MI E OF SH 6

**Limits To:** 0.50 MI E OF SH 6

**Row CSJ:**

**Contract CSJ:** 0055-15-071

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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** SH 81

**Limits To:** ELLIS CO LINE

**Row CSJ:**

**Contract CSJ:** 0596-01-021

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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** BOSQUE BLVD. AT 26TH ST.

**Limits To:**

**Row CSJ:**

**Contract CSJ:** 0909-22-183

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<th>$ 78,240</th>
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**Description:** HAZARD ELIMINATION & SAFETY

**Limits From:** BOSQUE BLVD. AT 26TH ST.

**Limits To:**

**Row CSJ:**

**Contract CSJ:** 0909-22-183

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**Type:**
- LC = Let by Local Entity
- XX = Project Not Processed Through Statewide Letting
- TR = Transfer of Funds
- NC = No Charge
- LN = Let by Local Entity and No Charge
- CDA = Comprehensive Development Agreement
- PTF = Pass-Through Financing
- CONC = Concession Funds
- SIB = State Infrastructure Bank Loans
- LBS = Local Bond Sales
- CX = Crossing State Project
- P1 = Proposition 1 Bond Proceeds
- RTR = Regional Toll Revenue
- DB = Design Build
- LB = Local Let Design Build
FISCAL YEAR 2019
CURRENT STATEWIDE LETTING SUMMARY DETAIL
AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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**CONTRACT CSJ: 1835-02-056**
AUG 2019
2 Projects
$ 3,014,783

**CONTRACT CSJ: 3409-01-006**
AUG 2019
1 Project
$ 2,237,186

**WACO TOTAL:**
13 Projects
7 Contracts
$ 8,078,541

**TYPE:**
LC = LET BY LOCAL ENTITY
XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
TR = TRANSFER OF FUNDS
NC = NO CHARGE
LN = LET BY LOCAL ENTITY AND NO CHARGE
CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT
PTF = PASS-THROUGH FINANCING
CONC = CONCESSION FUNDS
SIB = STATE INFRASTRUCTURE BANK LOANS
LBS = LOCAL BOND SALES
CX = CROSSING STATE PROJECT
P1 = PROPOSITION 1 BOND PROCEEDS
RTR = REGIONAL TOLL REVENUE
DB = DESIGN BUILD
LB = LOCAL LET DESIGN BUILD
## Fiscal Year 2019
### Current Statewide Letting Summary Detail

#### August 2019 -- Letting Date, Based on Current Estimate

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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</table>

**Contract CSJ:** 0043-05-110  AUG 2019  14 Projects  $ 8,964,949
FISCAL YEAR 2019
CURRENT STATEWIDE LETTING SUMMARY DETAIL
AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
</tr>
</thead>
</table>

TYPE: LC = LET BY LOCAL ENTITY XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING TR = TRANSFER OF FUNDS NC = NO CHARGE LN = LET BY LOCAL ENTITY AND NO CHARGE CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT PTF = PASS-THROUGH FINANCING CONC = CONCESSION FUNDS SIB = STATE INFRASTRUCTURE BANK LOANS LBS = LOCAL BOND SALES CX = CROSSING STATE PROJECT P1 = PROPOSITION 1 BOND PROCEEDS RTR = REGIONAL TOLL REVENUE DB = DESIGN BUILD LB = LOCAL LET DESIGN BUILD
## FISCAL YEAR 2019
### CURRENT STATEWIDE LETTING SUMMARY DETAIL

#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
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**TYPE:**
- **LC** = LET BY LOCAL ENTITY
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- **CONC** = CONCESSION FUNDS
- **SIB** = STATE INFRASTRUCTURE BANK LOANS
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- **CX** = CROSSING STATE PROJECT
- **P1** = PROPOSITION 1 BOND PROCEEDS
- **RTR** = REGIONAL TOLL REVENUE
- **DB** = DESIGN BUILD
- **LB** = LOCAL LET DESIGN BUILD
### Fiscal Year 2019

#### Current Statewide Letting Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<td>LIMITS TO: FM 368</td>
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<td>WICHITA FALLS</td>
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<td>PROJ NUM: STP 1902(036)HES</td>
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<td>LIMITS TO: AT BRIAR CREEK</td>
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<tr>
<td>DESCRIPTION: BRIDGE REPLACEMENT</td>
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<td>LIMITS TO: AT KINGS CREEK</td>
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**Contract CSJ:** 0043-17-032  **AUG 2019**  **15 Projects**  **Total Estimate:** $841,938

**Contract CSJ:** 0156-05-061  **AUG 2019**  **5 Projects**  **Total Estimate:** $9,325,212

**Contract CSJ:** 0685-01-032  **AUG 2019**  **2 Projects**  **Total Estimate:** $2,124,524

**Contract CSJ:** 1076-01-038  **AUG 2019**  **4 Projects**  **Total Estimate:** $1,498,557

**Type:** LC = Let by Local Entity  XX = Project Not Processed Through Statewide Letting  TR = Transfer of Funds  NC = No Charge  LN = Let by Local Entity and No Charge  CDA = Comprehensive Development Agreement  PTF = Pass-Through Financing  CONC = Concession Funds  SIB = State Infrastructure Bank Loans  LBS = Local Bond Sales  CX = Crossing State Project  P1 = Proposition 1 Bond Proceeds  RTR = Regional Toll Revenue  DB = Design Build  LB = Local Let Design Build
### FISCAL YEAR 2019
### CURRENT STATEWIDE LETTING SUMMARY DETAIL
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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<tbody>
<tr>
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<td>STP 1902(043)HES</td>
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**TOTAL:**

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## Fiscal Year 2019
### Current Statewide Letting Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Estimate</th>
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<tbody>
<tr>
<td>Yoakum</td>
<td>Wharton</td>
<td>US 59</td>
<td>0089-07-161</td>
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<td>Yoakum</td>
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<td>0179-06-045</td>
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<td>Yoakum</td>
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**Contract CSJ:**
- **0089-07-161** Aug 2019 4 Projects $3,552,939
- **0144-04-043** Aug 2019 1 Project $4,604,729
- **0271-01-079** Aug 2019 4 Projects $1,668,091
- **0287-03-032** Aug 2019 1 Project $9,753,128
- **0346-06-049** Aug 2019 1 Project $1,198,666

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- DB = Design Build
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**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<tbody>
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<tr>
<td>Yoakum</td>
<td>Gonzales</td>
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**Contract CSJ: 0715-01-022**  | 3 Projects  |  |  |  |  |  | $13,562,934                      |

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**Contract CSJ: 0913-20-089**  | 3 Projects  |  |  |  |  |  | $2,300,038                      |

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**Contract CSJ: 0913-21-048**  | 2 Projects  |  |  |  |  |  | $1,978,934                      |

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**Contract CSJ: 0913-28-066**  | 1 Project  |  |  |  |  |  | $265,310                        |

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**Contract CSJ: 1440-01-020**  | 1 Project  |  |  |  |  |  | $1,354,625                      |

**Yoakum Total:** 21 Projects 10 Contract $40,232,394

**August 2019 Total:** 277 Projects 101 Contracts $740,982,178

**Note:**
- **LC** = Let by Local Entity
- **XX** = Project Not Processed Through Statewide Letting
- **TR** = Transfer of Funds
- **NC** = No Charge
- **LN** = Let by Local Entity and No Charge
- **CDA** = Comprehensive Development Agreement
- **PTF** = Pass-Through Financing
- **CONC** = Concession Funds
- **SIB** = State Infrastructure Bank Loans
- **LBS** = Local Bond Sales
- **CX** = Crossing State Project
- **P1** = Proposition 1 Bond Proceeds
- **RTR** = Regional Toll Revenue
- **DB** = Design Build
- **LB** = Local Let Design Build
FISCAL YEAR 2019
CURRENT STATEWIDE LETTING SUMMARY
BASED ON CURRENT ESTIMATE

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State Total: 277 Projects 101 Contracts $ 740,982,178
## FISCAL YEAR 2019
### CURRENT LOCAL LET SUMMARY (In Millions)

**BASED ON CURRENT ESTIMATE**

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<thead>
<tr>
<th>Month</th>
<th>No. of Contracts</th>
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**Month Total:** 85 $209.03 $113.22 $322.25 *

* Actual totals may include local let projects to be obligated and/or concurrence of award.

1 State Funding consists of State Highway Fund, Proposition 1 and/or 7.
### FISCAL YEAR 2019 CURRENT
### LOCAL LET SUMMARY (In Millions)

#### SEPTEMBER 2018

**Based on current estimate**

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**Month Total:** $3.18 $0.06 $3.24
## FISCAL YEAR 2019 CURRENT

**LOCAL LET SUMMARY (In Millions)**

**OCTOBER 2018**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $48.29 $19.72 $68.01
FISCAL YEAR 2019 CURRENT
LOCAL LET SUMMARY (In Millions)

NOVEMBER 2018

BASED ON CURRENT ESTIMATE

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Month Total: $2.83  $0.48  $3.31
### FISCAL YEAR 2019 CURRENT
### LOCAL LET SUMMARY (In Millions)
### DECEMBER 2018

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**Month Total:** $20.96 $6.78 $27.74
## FISCAL YEAR 2019 CURRENT
### LOCAL LET SUMMARY (In Millions)
#### JANUARY 2019

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**Month Total:** $0.53  $0.58  $1.11
## FISCAL YEAR 2019 CURRENT

LOCAL LET SUMMARY (In Millions)

**FEBRUARY 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $14.15 $4.58 $18.72
### FISCAL YEAR 2019 CURRENT
### LOCAL LET SUMMARY (In Millions)
#### MARCH 2019
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**Month Total:** $3.91 $2.61 $6.52
# Fiscal Year 2019 Current

## Local Let Summary (In Millions)

### April 2019

Based on current estimate

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**Month Total:** $1.07, $1.54, $2.61
### FISCAL YEAR 2019 CURRENT

**LOCAL LET SUMMARY** (In Millions)

**MAY 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $9.07 $2.58 $11.65
# Fiscal Year 2019 Current

## Local Let Summary (In Millions)

### June 2019

Based on Current Estimate

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**Month Total:** $20.74 $4.50 $25.24
## Fiscal Year 2019 Current

### Local Let Summary (In Millions)

**July 2019**

Based on Current Estimate

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**Month Total:**  $20.37  $2.63  $22.99
## FISCAL YEAR 2019 CURRENT
### LOCAL LET SUMMARY (In Millions)

Approved AUGUST 2019

Based on current estimate

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**Month Total:**  
$63.94   $67.17   $131.10
### AUGUST LOCAL LETTING SUMMARY DETAIL

**FISCAL YEAR 2019**

#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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**CONTRACT CSJ: 0914-33-074 AUG 2019**

#### AUSTIN TOTAL:

- 1 Project
- 1 Contract
- $8,517,048

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**CONTRACT CSJ: 0762-03-018 AUG 2019**

#### BEAUMONT TOTAL:

- 3 Projects
- 1 Contract
- $20,132,603

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**CONTRACT CSJ: 0916-28-070 AUG 2019**

#### CORPUS CHRISTI TOTAL:

- 1 Project
- 1 Contract
- $342,106

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<th>DISTRICT</th>
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**CONTRACT CSJ: 0918-47-142 AUG 2019**

#### DALLAS TOTAL:

- 1 Project
- 1 Contract
- $2,220,109

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**CONTRACT CSJ: 0924-06-542 AUG 2019**

#### EL PASO TOTAL:

- 2 Projects
- 2 Contracts
- $3,403,827

**TYPE:** LC = LET BY LOCAL ENTITY  
XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  
TR = TRANSFER OF FUNDS  
NC = NO CHARGE  
LN = LET BY LOCAL ENTITY AND NO CHARGE  
CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  
PTF = PASS-THROUGH FINANCING  
CONC = CONCESSION FUNDS  
SIB = STATE INFRASTRUCTURE BANK LOANS  
LBS = LOCAL BOND SALES  
CX = CROSSING STATE PROJECT  
P1 = PROPOSITION 1 BOND PROCEEDS  
RTR = REGIONAL TOLL REVENUE  
DB = DESIGN BUILD  
LB = LOCAL LET DESIGN BUILD
## FISCAL YEAR 2019

### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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### FORT WORTH TOTAL: 1 Project 1 Contract $ 7,246,135

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### PHARR TOTAL: 2 Projects 2 Contracts $33,930,046

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**TYPE:** LC = LET BY LOCAL ENTITY  
XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  
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LB = LOCAL LET DESIGN BUILD
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**FISCAL YEAR 2019**

**CURRENT LOCAL LETTING SUMMARY DETAIL**

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

<table>
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<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
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<th>PROJECT LENGTH</th>
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**DESCRIPTION:** CONSTRUCT NEW ROAD

**LIMITS FROM:** FM 1957 (POTRANCO RD), N 2.9 MI

**ROW CSJ:** 3544-04-009

**LIMITS TO:** MEDINA C/L

**PROJECT ID:** 3544-04-009

**PROJ NUM:** 2.900

**NHS:** N

---

| SAN ANTONIO   | MEDINA     | SH 211      | 3544-03-002 | 2.000          | AUG 2019 | LC   | $4,400,000 |

**DESCRIPTION:** CONSTRUCT NEW ROAD

**LIMITS FROM:** BEXAR C/L, 2.0 MI S OF FM 471, N

**ROW CSJ:** 3544-03-006

**LIMITS TO:** FM 471 (CULEBRA RD)

**PROJECT ID:** 3544-03-006

**PROJ NUM:** 2.000

**NHS:** N

---

| SAN ANTONIO   | BEXAR       | SH 211      | 3544-05-001 | 1.100          | AUG 2019 | LC   | $2,600,000 |

**DESCRIPTION:** CONSTRUCT NEW ROAD

**LIMITS FROM:** MEDINA C/L, 4.5 MI N OF FM 1957, N

**ROW CSJ:** 3544-05-002

**LIMITS TO:** MEDINA C/L, 2.0 MI S OF FM 471

**PROJECT ID:** 3544-05-002

**PROJ NUM:** 1.100

**NHS:** N

---

| SAN ANTONIO   | MEDINA     | SH 211      | 3544-06-001 | 1.600          | AUG 2019 | LC   | $4,100,000 |

**DESCRIPTION:** CONSTRUCT NEW ROAD

**LIMITS FROM:** BEXAR C/L, 2.9 MI N OF FM 1957, N

**ROW CSJ:** 3544-06-002

**LIMITS TO:** BEXAR C/L, 4.5 MI N OF FM 1957

**PROJECT ID:** 3544-06-002

**PROJ NUM:** 1.600

**NHS:** N

---

**CONTRACT CSJ:** 3544-04-002

**AUG 2019:** 4 Projects

**ESTIMATE:** $18,100,000

---

| SAN ANTONIO   | TOTAL      | 11 Projects | 8 Contracts | $55,308,997 |

**AUG 2019 TOTAL:** 22 Projects

**17 Contracts:** $131,100,871
## Fiscal Year 2019

### Current Local Let Projects Summary

**Based on Current Estimate**

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<tr>
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<th>Highway Num</th>
<th>Project Id</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
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<th>Estimate</th>
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<td>State Total: 22 Projects 17 Contracts $131,100,871</td>
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**Data Date:** July 22, 2019  
**Run Date:** 7/22/2019 @ 3:44:05 PM
# FISCAL YEAR 2019

## CURRENT OTHER OBLIGATIONS SUMMARY (In Millions)

### Based on Current Estimate

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<tr>
<th>Month</th>
<th>No. of Contracts</th>
<th>Federal / State</th>
<th>Local Funds</th>
<th>Total</th>
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<td>24</td>
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<td>JUNE (Actuals)</td>
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<td>JULY (Actuals)</td>
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</table>

**Month Total:** 543 | $400.37 | $32.90 | $433.28

* Actual totals may include other obligations to be obligated and/or concurrence of award.

1 State Funding consists of State Highway Fund, Proposition 1 and/or 7.
### Fiscal Year 2019 Current
**Other Obligations Summary (In Millions)**

**September 2018**

**Based on Current Estimate**

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<th>District</th>
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**Month Total:** $42.07  $3.12  $45.19
### FISCAL YEAR 2019 CURRENT

#### OTHER OBLIGATIONS SUMMARY (In Millions)

**OCTOBER 2018**

**BASED ON CURRENT ESTIMATE**

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<th>Local Funds</th>
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**Month Total**: $10.20  $0.00  $10.20
## FISCAL YEAR 2019 CURRENT

### OTHER OBLIGATIONS SUMMARY (In Millions)

#### NOVEMBER 2018

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $32.15 $0.15 $32.30
### FISCAL YEAR 2019 CURRENT
### OTHER OBLIGATIONS SUMMARY (In Millions)
### DECEMBER 2018

#### Based on Current Estimate

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**Month Total:** $6.10 $0.00 $6.10
## FISCAL YEAR 2019 CURRENT

### OTHER OBLIGATIONS SUMMARY (In Millions)

**JANUARY 2019**

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**Month Total:** $8.83 | $0.42 | $9.24
### OTHER OBLIGATIONS SUMMARY (In Millions)

**FEBRUARY 2019**

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### FISCAL YEAR 2019 CURRENT
### OTHER OBLIGATIONS SUMMARY (In Millions)
#### MARCH 2019

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**Month Total:** $5.17 $0.00 $5.17
FISCAL YEAR 2019 CURRENT
OTHER OBLIGATIONS SUMMARY (In Millions)
APRIL 2019

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Month Total: $1.83 $0.19 $2.02
### FISCAL YEAR 2019 CURRENT

**OTHER OBLIGATIONS SUMMARY (In Millions)**

#### MAY 2019

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**Month Total:** $13.28 $1.01 $14.29
# FISCAL YEAR 2019 CURRENT

**OTHER OBLIGATIONS SUMMARY (In Millions)**

**JUNE 2019**

**BASED ON CURRENT ESTIMATE**

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### FISCAL YEAR 2019 CURRENT

**OTHER OBLIGATIONS SUMMARY (In Millions)**

**JULY 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $2.28  $0.00  $2.28
### FISCAL YEAR 2019 CURRENT
### OTHER OBLIGATIONS SUMMARY (In Millions)

Approved AUGUST 2019

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# Fiscal Year 2019
## August Other Obligations Summary Detail
### Letting Date, Based on Current Estimate

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| **Description:** Railroad Crossing Improvements  
**Limits From:** On CR 349_Near Trent  
**Row CSJ:**  
**Contract CSJ:** 0908-33-097  
**Aug 2019**  
**1 Project**  
**$250,000**  
**Abilene**  
**Total:** 2 Projects  
2 Contracts  
$416,080  
| Abilene   | Scurry  | SH 208      | 1361-03-029| 0.029          | Aug 2019 | XX     | $166,080  |
| **Description:** Railroad Crossing Improvements  
**Limits From:** BNSF DOT#015090V  
**Row CSJ:**  
**Contract CSJ:** 1361-03-029  
**Aug 2019**  
**1 Project**  
**$166,080**  
**Abilene**  
**Total:** 2 Projects  
2 Contracts  
$416,080  
| Abilene   | Carson  | FM 294      | 0788-01-020| 0.010          | Aug 2019 | XX     | $250,000  |
| **Description:** DOT#014568N Fed Railroad Signal Program  
**Limits From:** At FM 294  
**Row CSJ:**  
**Contract CSJ:** 0788-01-020  
**Aug 2019**  
**1 Project**  
**$250,000**  
**Abilene**  
**Total:** 2 Projects  
2 Contracts  
$500,000  
| Abilene   | Potter  | CS          | 0904-02-044| 0.010          | Aug 2019 | XX     | $250,000  |
| **Description:** Train Detector & Alert System  
**Limits From:** At Eastern Street  
**Row CSJ:**  
**Contract CSJ:** 0904-02-044  
**Aug 2019**  
**1 Project**  
**$250,000**  
**Abilene**  
**Total:** 2 Projects  
2 Contracts  
$500,000  
| Atlanta   | Marion  | US 59       | 0062-06-057| 0.100          | Aug 2019 | XX     | $50,000   |
| **Description:** Construct New Road  
**Limits From:** 0.1 Mi. S. Of SH 49  
**Row CSJ:**  
**Contract CSJ:** 0062-06-057  
**Aug 2019**  
**1 Project**  
**$50,000**  
**Atlanta**  
**Total:** 3 Projects  
3 Contracts  
$550,000  
| Atlanta   | Cass    | CR          | 0919-14-027| 0.010          | Aug 2019 | XX     | $250,000  |
| **Description:** Railroad Crossing Improvements  
**Limits From:** CR 4124  
**Row CSJ:**  
**Contract CSJ:** 0919-14-027  
**Aug 2019**  
**1 Project**  
**$250,000**  
**Atlanta**  
**Total:** 3 Projects  
3 Contracts  
$550,000  
| Atlanta   | Bowie   | FM 989      | 1231-01-071| 0.010          | Aug 2019 | XX     | $250,000  |
| **Description:** Railroad Crossing Improvements  
**Limits From:** Kings Highway  
**Row CSJ:**  
**Contract CSJ:** 1231-01-071  
**Aug 2019**  
**1 Project**  
**$250,000**  

*Type: LC = Let by Local Entity  
XX = Project Not Processed Through Statewide Letting  
TR = Transfer of Funds  
NC = No Charge  
LN = Let by Local Entity and No Charge  
CDA = Comprehensive Development Agreement  
PTF = Pass-Through Financing  
CONC = Concession Funds  
SIB = State Infrastructure Bank Loans  
LBS = Local Bond Sales  
CX = Crossing State Project  
P1 = Proposition 1 Bond Proceeds  
RTR = Regional Toll Revenue  
DB = Design-Build  
LB = Local Let Design-Build*
# Fiscal Year 2019
## Current Other Obligations Summary Detail
### August 2019 -- Letting Date, Based on Current Estimate

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**AUSTIN TOTAL:** 8 Projects 7 Contracts $5,289,700
### FISCAL YEAR 2019

#### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

<table>
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<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
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<td>US 90</td>
<td>0028-06-086</td>
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| BEAUMONT | ORANGE | IH 10 | 0028-09-118 | 0.200 | AUG 2019 | XX | $46,255 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: 0.50 MI E OF OLD US 90, EAST | LIMITS TO: 0.20 MI EAST |
| ROW CSJ: | CONTRACT CSJ: 0028-09-118 AUG 2019 1 Project | |

| BEAUMONT | ORANGE | IH 10 | 0028-09-119 | 0.400 | AUG 2019 | XX | $183,026 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: AT ASHER TURNAROUND | LIMITS TO: |
| ROW CSJ: | CONTRACT CSJ: 0028-09-119 AUG 2019 1 Project | |

| BEAUMONT | ORANGE | IH 10 | 0028-09-120 | 0.400 | AUG 2019 | XX | $92,712 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: AT BONNER TURNAROUND | LIMITS TO: |
| ROW CSJ: | CONTRACT CSJ: 0028-09-120 AUG 2019 1 Project | |

| BEAUMONT | ORANGE | IH 10 | 0028-09-122 | 1.000 | AUG 2019 | XX | $42,500 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: 3.3 MI WEST OF FM 105, EAST | LIMITS TO: 1.0 MI EAST |
| ROW CSJ: | CONTRACT CSJ: 0028-09-122 AUG 2019 1 Project | |

| BEAUMONT | ORANGE | IH 10 | 0028-11-204 | 0.200 | AUG 2019 | XX | $48,054 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: 0.60 MI W OF FM 1132, EAST | LIMITS TO: 0.20 MI EAST |
| ROW CSJ: | CONTRACT CSJ: 0028-11-204 AUG 2019 1 Project | |

| BEAUMONT | ORANGE | IH 10 | 0028-11-206 | 0.200 | AUG 2019 | XX | $21,622 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: AT COLE CREEK E/B | LIMITS TO: |
| ROW CSJ: | CONTRACT CSJ: 0028-11-206 AUG 2019 1 Project | |

| BEAUMONT | ORANGE | IH 10 | 0028-14-114 | 1.000 | AUG 2019 | XX | $101,562 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: 1.0 MI E OF BUS 90Y, EAST | LIMITS TO: 1.0 MI EAST |
| ROW CSJ: | CONTRACT CSJ: 0028-14-114 AUG 2019 1 Project | |

| BEAUMONT | HARDIN | US 96 | 0065-05-147 | 0.100 | AUG 2019 | XX | $1,269,235 |
| DESCRIPTION: EMERGENCY RELIEF | LIMITS FROM: AT VILLAGE CREEK RELIEF | LIMITS TO: STR 201010006505058 & 006505123 |
| ROW CSJ: | CONTRACT CSJ: 0065-05-147 AUG 2019 1 Project | |

**TYPE:**
- LC = LET BY LOCAL ENTITY
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- TR = TRANSFER OF FUNDS
- NC = NO CHARGE
- LN = LET BY LOCAL ENTITY AND NO CHARGE
- CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT
- PTF = PASS-THROUGH FINANCING
- CONC = CONCESSION FUNDS
- SIB = STATE INFRASTRUCTURE BANK LOANS
- LBS = LOCAL BOND SALES
- CX = CROSSING STATE PROJECT
- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE
- DB = DESIGN BUILD
- LB = LOCAL LET DESIGN BUILD
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<td>BEAUMONT</td>
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<td>US 69</td>
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<td><strong>DESCRIPTION:</strong> EMERGENCY RELIEF</td>
<td><strong>LIMITS FROM:</strong> AT SH 124</td>
<td><strong>ROW CSJ:</strong></td>
<td><strong>CONTRACT CSJ:</strong> 0200-14-092</td>
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<td><strong>AUG 2019</strong></td>
<td><strong>1 Project</strong></td>
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# FISCAL YEAR 2019
## CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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<th>HIGHWAY NUM</th>
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**BEAUMONT TOTAL:** 27 Projects 27 Contract $7,908,324

**TYPE:** LC = LET BY LOCAL ENTITY XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING TR = TRANSFER OF FUNDS NC = NO CHARGE LN = LET BY LOCAL ENTITY AND NO CHARGE CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT PTF = PASS-THROUGH FINANCING CONC = CONCESSION FUNDS SIB = STATE INFRASTRUCTURE BANK LOANS LBS = LOCAL BOND SALES CX = CROSSING STATE PROJECT P1 = PROPOSITION 1 BOND PROCEEDS RTR = REGIONAL TOLL REVENUE DB = DESIGN BUILD LB = LOCAL LET DESIGN BUILD
## FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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| BROWNWOOD | BROWN  | VA          | 0923-06-081 | 0.168          | AUG 2019 | XX   | $250,000 |
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| LIMITS TO: BNSF |
| ROW CSJ:          |
| CONTRACT CSJ: 0923-06-081 |
| AUG 2019 |
| 1 Project |
| $250,000 |

**BROWNWOOD TOTAL:** 2 Projects 2 Contracts $500,000
### Fiscal Year 2019
#### Current Other Obligations Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

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**Type:** LC = LET BY LOCAL ENTITY  
XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  
TR = TRANSFER OF FUNDS  
NC = NO CHARGE  
LN = LET BY LOCAL ENTITY AND NO CHARGE  
CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  
PTF = PASS-THROUGH FINANCING  
CONC = CONCESSION FUNDS  
SIB = STATE INFRASTRUCTURE BANK LOANS  
LBS = LOCAL BOND SALES  
CX = CROSSING STATE PROJECT  
P1 = PROPOSITION 1 BOND PROCEEDS  
RTR = REGIONAL TOLL REVENUE  
DB = DESIGN BUILD  
LB = LOCAL LET DESIGN BUILD
## FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

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<td>FM 2986</td>
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<td>LIMITS FROM:</td>
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<td>SAN PATRICIO</td>
<td>FM 136</td>
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<td>4.929</td>
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<td>34 Contract</td>
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### Fiscal Year 2019

#### Current Other Obligations Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

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<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<td>0918-24-240</td>
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</tr>
</tbody>
</table>

#### Type:
- **LC** = Let by Local Entity
- **XX** = Project Not Processed Through Statewide Letting
- **TR** = Transfer of Funds
- **NC** = No Charge
- **LN** = Let by Local Entity and No Charge
- **CDA** = Comprehensive Development Agreement
- **PTF** = Pass-Through Financing
- **CONC** = Concession Funds
- **SIB** = State Infrastructure Bank Loans
- **LBS** = Local Bond Sales
- **CX** = Crossing State Project
- **P1** = Proposition 1 Bond Proceeds
- **RTR** = Regional Toll Revenue
- **DB** = Design Build
- **LB** = Local Let Design Build

---

**Note:** The above table provides a summary of current other obligations for Fiscal Year 2019, categorized by district, county, highway number, project ID, project length, bid date, type, and estimate. Each entry details the project description, limits from, limits to, and additional project details such as project number and contract job. The table includes projects related to transportation, maintenance, and other miscellaneous projects, with estimates ranging from $22,144 to $28,042,780.
## FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

<table>
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<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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<tbody>
<tr>
<td>DALLAS</td>
<td>NAVARRO</td>
<td>FM 3243</td>
<td>3325-01-015</td>
<td>0.200</td>
<td>AUG 2019</td>
<td>XX</td>
<td>$22,144</td>
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</table>

**DESCRIPTION:** RAILROAD CROSSING IMPROVEMENTS  
**LIMITS FROM:** AT BNSF RAILROAD  
**ROW CSJ:**  
**LIMITS TO:** DOT #597215Y  
**PROJ NUM:** CRX 3325-1-15

**CONTRACT CSJ:** 3325-01-015  
**AUG 2019**  
**1 Project**  
**$22,144**

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<table>
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<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>ESTIMATE</th>
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<tbody>
<tr>
<td>DALLAS</td>
<td>NAVARRO</td>
<td>FM 3243</td>
<td>0924-06-559</td>
<td>0.300</td>
<td>AUG 2019</td>
<td>XX</td>
<td>$250,000</td>
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</tbody>
</table>

**DESCRIPTION:** RAILROAD CROSSING IMPROVEMENTS  
**LIMITS FROM:** (SUNLAND PARK) 0.15 MI E DONIPHAN  
**ROW CSJ:**  
**LIMITS TO:** 0.15 MI E OF DONIPHAN DR  
**PROJ NUM:** STP 1902(396)FRS3

**CONTRACT CSJ:** 0924-06-559  
**AUG 2019**  
**1 Project**  
**$250,000**

---

**DALLAS TOTAL:** 10 Projects  
10 Contract  
$33,235,067

**EL PASO TOTAL:** 1 Project  
1 Contract  
$250,000

---

**TYPE:**  
LC = LET BY LOCAL ENTITY  
XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  
TR = TRANSFER OF FUNDS  
NC = NO CHARGE  
LN = LET BY LOCAL ENTITY AND NO CHARGE  
CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  
PTF = PASS-THROUGH FINANCING  
CONC = CONCESSION FUNDS  
SIB = STATE INFRASTRUCTURE BANK LOANS  
LBS = LOCAL BOND SALES  
CX = CROSSING STATE PROJECT  
P1 = PROPOSITION 1 BOND PROCEEDS  
RTR = REGIONAL TOLL REVENUE  
DB = DESIGN BUILD  
LB = LOCAL LET DESIGN BUILD
### Fiscal Year 2019

#### Current Other Obligations Summary Detail

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
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<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<tbody>
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<td>Erath</td>
<td>SH 6</td>
<td>0258-01-030</td>
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<td>Relocate its Fiber Optic Cable Due to Conflict with Tex Rail Bridge Project Over SH 121/SH 114 Constructed by FWTA</td>
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<td>Program Oversight Coordination, Including Dept Streamlining Initiative, Procurement, Contracting, DBE Process &amp; Legal</td>
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</tbody>
</table>

**Type:**
- LC = Let by Local Entity
- XX = Project Not Processed Through Statewide Letting
- TR = Transfer of Funds
- NC = No Charge
- LN = Let by Local Entity and No Charge
- CDA = Comprehensive Development Agreement
- PTF = Pass-Through Financing
- CONC = Concession Funds
- SIB = State Infrastructure Bank Loans
- LBS = Local Bond Sales
- CX = Crossing State Project
- P1 = Proposition 1 Bond Proceeds
- RTR = Regional Toll Revenue
- DB = Design Build
- LB = Local Let Design Build
## Fiscal Year 2019
### Current Other Obligations Summary Detail

#### August 2019 -- Letting Date, Based on Current Estimate

<table>
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<tr>
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<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
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<td>2018 Federal RR Signal Program Dot # 020859K</td>
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<td>AT FWWR, in Fort Worth</td>
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<td>On Hulen St</td>
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<td>0902-90-090</td>
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<td>$250,000</td>
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| Fort Worth | Tarrant  | CS          | 0902-90-091  | 0.100          | Aug 2019 | XX   | $250,000 |
| **Description:** | | | Install Traffic Signal | | | | |
| **Limits From:** | | | AT UPRR, in Mansfield | | | | |
| **Limits To:** | | | On Walnut Creek Dr | | | | |
| **Row CSJ:** | | | | | | | |
| **Contract CSJ:** | | | 0902-90-091 | | | | $250,000 |

| Fort Worth | Tarrant  | CS          | 0902-90-092  | 0.100          | Aug 2019 | XX   | $250,000 |
| **Description:** | | | 2018 Federal RR Signal Program Dot # 795369E | | | | |
| **Limits From:** | | | AT UPRR, in Fort Worth | | | | |
| **Limits To:** | | | On N Sylvan AVE | | | | |
| **Row CSJ:** | | | | | | | |
| **Contract CSJ:** | | | 0902-90-092 | | | | $250,000 |

| Fort Worth | Tarrant  | CS          | 0902-90-093  | 0.100          | Aug 2019 | XX   | $250,000 |
| **Description:** | | | 2018 Federal RR Signal Program Dot # 020523J | | | | |
| **Limits From:** | | | AT BNSF, in Fort Worth | | | | |
| **Limits To:** | | | On Decatur Ave (NE 28TH St) | | | | |
| **Row CSJ:** | | | | | | | |
| **Contract CSJ:** | | | 0902-90-093 | | | | $250,000 |

| Fort Worth | Tarrant  | CS          | 0902-90-094  | 0.100          | Aug 2019 | XX   | $250,000 |
| **Description:** | | | 2018 Federal RR Signal Program Dot # 275249D | | | | |
| **Limits From:** | | | AT UPRR, in Fort Worth | | | | |
| **Limits To:** | | | On Decatur Ave (NE 23RD ST) | | | | |
| **Row CSJ:** | | | | | | | |
| **Contract CSJ:** | | | 0902-90-094 | | | | $250,000 |

| Fort Worth | Tarrant  | VA          | 0902-90-101  | 0.100          | Aug 2019 | XX   | $1,720,000 |
| **Description:** | | | Conduct Planning Studies for Region's Goods Movement Program | | | | |
| **Limits From:** | | | Regional Goods Movement | | | | |
| **Limits To:** | | | Various Locations | | | | |
| **Row CSJ:** | | | | | | | |
| **Contract CSJ:** | | | 0902-90-101 | | | | $1,720,000 |

**Fort Worth Total:** 15 Projects 15 Contract $4,944,314
## FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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<th>PROJECT LENGTH</th>
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<td>0027-09-106</td>
<td>0.001</td>
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<td>DESCRIPTION:</td>
<td>REPLACED TRAFFIC SIGNAL CABINET, ELECTRICAL COMPONENTS AND ITS EQUIPMENT</td>
<td>LIMITS FROM:</td>
<td>AT SL 8 WSR/SAM HOUSTON PKWY WSR</td>
<td>LIMITS TO:</td>
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<td>CONTRACT CSJ: 0027-09-106</td>
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| HOUSTON  | HARRIS     | US 90A      | 0027-09-108| 0.010          | AUG 2019 | XX   | $18,536  |
| DESCRIPTION: | REPLACED THE TRAFFIC SIGNAL CABINET, ELECTRICAL COMPONENTS, AND ITS EQUIPMENT | LIMITS FROM: | AT SAM HOUSTON PARKWAY (SL 8) | LIMITS TO: | |
| CONTRACT CSJ: 0027-09-108 | AUG 2019 | 1 Project | $18,536 |

| HOUSTON  | HARRIS     | US 90A      | 0027-10-074| 0.010          | AUG 2019 | XX   | $988,695 |
| DESCRIPTION: | EMERGENCY RELIEF | LIMITS FROM: | AT BUFFALO BAYOU | LIMITS TO: | |
| CONTRACT CSJ: 0027-10-074 | AUG 2019 | 1 Project | $988,695 |

| HOUSTON  | FORT BEND  | IH 69       | 0027-12-154| 0.010          | AUG 2019 | XX   | $62,272  |
| DESCRIPTION: | RAISE ROADWAY ELEVATION BACK TO GRADE | LIMITS FROM: | AT BRAZOS RIVER | LIMITS TO: | |
| CONTRACT CSJ: 0027-12-154 | AUG 2019 | 1 Project | $62,272 |

| HOUSTON  | FORT BEND  | IH 69       | 0027-12-155| 0.010          | AUG 2019 | XX   | $18,658  |
| DESCRIPTION: | HAUL IN MATERIAL TO FILL IN ERODED AREAS | LIMITS FROM: | AT BRAZOS RIVER | LIMITS TO: | |
| CONTRACT CSJ: 0027-12-155 | AUG 2019 | 1 Project | $18,658 |

| HOUSTON  | HARRIS     | IH 69       | 0027-13-233| 0.001          | AUG 2019 | XX   | $46,646  |
| DESCRIPTION: | REBUILD RETAINING WALL AND REPLACE FILL BEHIND DRILL SHAFT WALL | LIMITS FROM: | MANDELL STREET (NORTH BOUND) | LIMITS TO: | |
| CONTRACT CSJ: 0027-13-233 | AUG 2019 | 1 Project | $46,646 |

| HOUSTON  | HARRIS     | BU 90-U     | 0028-01-102| 0.005          | AUG 2019 | XX   | $11,000  |
| DESCRIPTION: | REMOVE AND INSTALL NEW CABINET | LIMITS FROM: | AT CE KING PARKWAY | LIMITS TO: | |
| CONTRACT CSJ: 0028-01-102 | AUG 2019 | 1 Project | $11,000 |

| HOUSTON  | HARRIS     | BU 90-U     | 0028-01-103| 0.001          | AUG 2019 | XX   | $1,302,428|
| DESCRIPTION: | REPAIR RIPRAP AND SLOPE FAILURES | LIMITS FROM: | AT SAN JACINTO RIVER | LIMITS TO: | |
| CONTRACT CSJ: 0028-01-103 | AUG 2019 | 1 Project | $1,302,428 |

| HOUSTON  | HARRIS     | BU 90-U     | 0028-01-104| 0.010          | AUG 2019 | XX   | $18,066  |
| DESCRIPTION: | REMOVED CABINET AND BBS AND INSTALLED NEW CABINET | LIMITS FROM: | AT JOHN RALSTON ROAD | LIMITS TO: | |
| CONTRACT CSJ: 0028-01-104 | AUG 2019 | 1 Project | $18,066 |

### TYPE:  
- LC = LET BY LOCAL ENTITY  
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  
- TR = TRANSFER OF FUNDS  
- NC = NO CHARGE  
- LN = LET BY LOCAL ENTITY AND NO CHARGE  
- CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  
- PTF = PASS-THROUGH FINANCING  
- CONC = CONCESSION FUNDS  
- SIB = STATE INFRASTRUCTURE BANK LOANS  
- LBS = LOCAL BOND SALES  
- CX = CROSSING STATE PROJECT  
- P1 = PROPOSITION 1 BOND PROCEEDS  
- RTR = REGIONAL TOLL REVENUE  
- DB = DESIGN BUILD  
- LB = LOCAL LET DESIGN BUILD
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**DESCRIPTION:**
- REMOVE AND INSTALL NEW CABINET
- REPLANK EXISTING RR CROSSING SURFACE
- REMOVE AND INSTALL NEW CABINET
- REPLACED TRAFFIC SIGNAL CABINET
- INSTALL FLEXIBLE RIP RAP PROTECTION SYSTEM
- REMOVE AND INSTALL NEW CABINET
- MOVE AND REPLACE CTB TO ITS ORIGINAL LOCATION
- REMOVE DAMAGED BOX CULVERTS AND RIP RAP, BRINGING IN FILL MATERIAL, REINSTALL BOX CULVERTS AND RIP RAP
- STABILIZE DITCH

**LIMITS FROM:**
- AT BAY AREA BLVD
- AT TEXAS CITY @ TEXAS TERMINAL RR
- AT WEST AIRTEX BLVD
- AT CREEKWOOD DR
- AT PEACH CREEK
- AT TOWNSEN BLVD
- AT WEST FORK SAN JACINTO RIVER
- AT SAM HOUSTON PKWY
- AT AUSTIN BAYOU

**LIMITS TO:**
- LIMITS TO:

**PROJECT CSJ:**
- 0051-02-107
- 0051-03-118
- 0110-05-131
- 0177-05-117
- 0177-05-119
- 0177-06-087
- 0178-01-039
- 0178-03-157

**ESTIMATE:**
- $11,000
- $187,200
- $11,000
- $219,322
- $92,143
- $11,000
- $86,243
- $30,000
- $122,225
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| HOUSTON    | BRAZORIA| SH 36       | 0188-06-055  | 0.010          | AUG 2019 | XX    | $ 294,500|
| DESCRIPTION: INSTALL NEW GROUPS OF PILES AND REINSTALL DOLPHINS  |
| LIMITS FROM: AT BRAZOS RIVER  |
| CONTRACT CSJ: 0188-06-055 AUG 2019 1 Project |

| HOUSTON    | GALVESTON| SH 6        | 0192-04-107  | 0.010          | AUG 2019 | XX    | $ 18,066 |
| DESCRIPTION: REMOVED AND INSTALLED NEW CABINET AND BBS  |
| LIMITS FROM: AT JACKSON STREET  |
| CONTRACT CSJ: 0192-04-107 AUG 2019 1 Project |

| HOUSTON    | GALVESTON| SH 6        | 0192-04-108  | 0.010          | AUG 2019 | XX    | $ 11,000 |
| DESCRIPTION: REPLACED TRAFFIC SIGNAL CABINET  |
| LIMITS FROM: AT FAIRWOOD ROAD  |
| CONTRACT CSJ: 0192-04-108 AUG 2019 1 Project |

| HOUSTON    | HARRIS    | IH 610      | 0271-14-238  | 0.010          | AUG 2019 | XX    | $ 1,579,490 |
| DESCRIPTION: INSTALL SHEET PILING TO PROTECT THE SLOPE  |
| LIMITS FROM: WEST OF WAYSIDE DRIVE  |
| CONTRACT CSJ: 0271-14-238 AUG 2019 1 Project |

| HOUSTON    | HARRIS    | IH 610      | 0271-16-150  | 0.005          | AUG 2019 | XX    | $ 11,000 |
| DESCRIPTION: REMOVE AND INSTALL NEW CABINET  |
| LIMITS FROM: AT EVERGREEN DRIVE  |
| CONTRACT CSJ: 0271-16-150 AUG 2019 1 Project |

| HOUSTON    | MONTGOMERY| SH 105      | 0338-04-081  | 0.001          | AUG 2019 | XX    | $ 11,000 |
| DESCRIPTION: REPLACED TRAFFIC Signal CABINET  |
| LIMITS FROM: AT FM 1485  |
| CONTRACT CSJ: 0338-04-081 AUG 2019 1 Project |

| HOUSTON    | GALVESTON| SH 87       | 0367-06-062  | 0.010          | AUG 2019 | XX    | $ 6,655 |
| DESCRIPTION: REPLACE DAMAGED LIGHTNING ROD PROTECTION AND MICROWAVE ANTENNA  |
| LIMITS FROM: BOLIVER FERRY N OF N HAROR VIEW DR  |
| CONTRACT CSJ: 0367-06-062 AUG 2019 1 Project |

| HOUSTON    | GALVESTON| SL 197      | 0389-11-060  | 0.011          | AUG 2019 | XX    | $ 302,400 |
| DESCRIPTION: REPLANK EXISTING RR CROSSING SURFACE  |
| LIMITS FROM: TEXAS CITY @ TEXAS CITY TERMINAL RR  |
| CONTRACT CSJ: 0389-11-060 AUG 2019 1 Project |
## Fiscal Year 2019
### Current Other Obligations Summary Detail
#### August 2019 -- Letting Date, Based on Current Estimate

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**Type:**
- LC = Let by Local Entity
- XX = Project Not Processed Through Statewide Letting
- TR = Transfer of Funds
- NC = No Charge
- LN = Let by Local Entity and No Charge
- CDA = Comprehensive Development Agreement
- PTF = Pass-Through Financing
- CONC = Concession Funds
- SIB = State Infrastructure Bank Loans
- LBS = Local Bond Sales
- CX = Crossing State Project
- P1 = Proposition 1 Bond Proceeds
- RTR = Regional Toll Revenue
- DB = Design Build
- LB = Local Let Design Build
### FISCAL YEAR 2019

#### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

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| HOUSTON  | HARRIS    | VA          | 0912-00-476 | 0.001          | AUG 2019 | XX   | $5,503,750 |
| DESCRIPTION: | | | | | | | | COMMUTE SOLUTIONS PROGRAM |
| LIMITS FROM: | | | | | | | | VARIOUS LOCATIONS DISTRICTWIDE |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-476 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | HARRIS    | VA          | 0912-00-534 | 0.001          | AUG 2019 | XX   | $1,000,000 |
| DESCRIPTION: | | | | | | | | REHAB DMS BOARDS |
| LIMITS FROM: | | | | | | | | VARIOUS LOCATIONS DISTRICTWIDE |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-534 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | HARRIS    | VA          | 0912-00-541 | 0.001          | AUG 2019 | XX   | $2,000,000 |
| DESCRIPTION: | | | | | | | | REGIONAL ITS INFRASTRUCTURE - HARDWARE/SOFTWARE, UTILITIES AND COMMUNICATIONS (FY 2018) |
| LIMITS FROM: | | | | | | | | AT HOUSTON TRANSTAR |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-541 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | HARRIS    | VA          | 0912-00-546 | 0.001          | AUG 2019 | XX   | $3,750,000 |
| DESCRIPTION: | | | | | | | | METRO STAR VANPOOL PROGRAM (FY 2017) |
| LIMITS FROM: | | | | | | | | VARIOUS LOCATIONS DISTRICTWIDE |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-546 |
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| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | HARRIS    | VA          | 0912-00-547 | 0.001          | AUG 2019 | XX   | $2,400,000 |
| DESCRIPTION: | | | | | | | | METRO STAR VANPOOL PROGRAM (FY 2018) |
| LIMITS FROM: | | | | | | | | VARIOUS LOCATIONS DISTRICTWIDE |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-547 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | HARRIS    | VA          | 0912-00-556 | 0.001          | AUG 2019 | XX   | $8,000,000 |
| DESCRIPTION: | | | | | | | | REGIONAL TRAVEL MANAGEMENT PROGRAM |
| LIMITS FROM: | | | | | | | | VARIOUS LOCATIONS |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-556 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | HARRIS    | VA          | 0912-00-595 | 0.001          | AUG 2019 | XX   | $1,391,251 |
| DESCRIPTION: | | | | | | | | TRANSPORTATION SYSTEM SENSORS |
| LIMITS FROM: | | | | | | | | VAR LOCATIONS IN CITY OF HOUSTON |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-00-595 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

| HOUSTON  | FORT BEND | VA          | 0912-34-194 | 0.001          | AUG 2019 | TR   | $21,500,000 |
| DESCRIPTION: | | | | | | | | FEDERAL TRANSIT ADMINISTRATION TRANSFER |
| LIMITS FROM: | | | | | | | | AT COTTONWOOD SCHOOL RD |
| ROW CSJ: | | | | | | | | CONTRACT CSJ: 0912-34-194 |
| PROJECT ID: | | | | | | | | BID |
| PROJECT ID: | | | | | | | | TYPE |
| PROJECT ID: | | | | | | | | ESTIMATE |

**TYPE:**
- LC = LET BY LOCAL ENTITY
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- TR = TRANSFER OF FUNDS
- NC = NO CHARGE
- LN = LET BY LOCAL ENTITY AND NO CHARGE
- CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT
- PTF = PASS-THROUGH FINANCING
- CONC = CONCESSION FUNDS
- SIB = STATE INFRASTRUCTURE BANK LOANS
- LBS = LOCAL BOND SALES
- CX = CROSSING STATE PROJECT
- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE
- DB = DESIGN BUILD
- LB = LOCAL LET DESIGN BUILD
### Current Other Obligations Summary Detail

#### Fiscal Year 2019

#### August 2019 -- Letting Date, Based on Current Estimate

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**Type:**
- LC = LET BY LOCAL ENTITY
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- TR = TRANSFER OF FUNDS
- NC = NO CHARGE
- LN = LET BY LOCAL ENTITY AND NO CHARGE
- CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT
- PTF = PASS-THROUGH FINANCING
- CONC = CONCESSION FUNDS
- SIB = STATE INFRASTRUCTURE BANK LOANS
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- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE
- DB = DESIGN BUILD
- LB = LOCAL LET DESIGN BUILD

**Notes:**
- **STP:** STP 4
- **NHS:** N
- **ROW CSJ:**
- **Contract CSJ:** AUG 2019
- **Project:**

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**Fiscal Year 2019 Summary**

- **District:**
- **County:**
- **Highway Num:**
- **Project ID:**
- **Project Length:**
- **Bid Date:**
- **Type:**
- **Estimate:**

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**Current Letting Date:**
- **Based on Current Estimate:**

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**Run Date:** 7/22/2019 @ 3:41:51 PM

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**Data Date:** July 22, 2019
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**CONTRACT CSJ: 0912-70-151 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CS          | 0912-70-152   | 0.010          | AUG 2019 | XX   | $31,682  |
| DESCRIPTION: REPLACE WATER DAMAGED COMMUNICATION FIELD EQUIPMENT AND DEVICES NHS: N PROJ NUM: ER 1802(430) |
| LIMITS FROM: KINGSLAND SATELLITE BUILDING LIMITS TO: |
| ROW CSJ: |

**CONTRACT CSJ: 0912-70-152 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CS          | 0912-70-153   | 0.010          | AUG 2019 | XX   | $80,944  |
| DESCRIPTION: REPLACE WATER DAMAGED COMMUNICATION FIELD EQUIPMENT AND DEVICES NHS: N PROJ NUM: ER 1802(429) |
| LIMITS FROM: KLEIN CHURCH SATELLITE BUILDING LIMITS TO: |
| ROW CSJ: |

**CONTRACT CSJ: 0912-70-153 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CS          | 0912-70-154   | 0.010          | AUG 2019 | XX   | $58,447  |
| DESCRIPTION: REPLACE WATER DAMAGED COMMUNICATION FIELD EQUIPMENT AND DEVICES NHS: N PROJ NUM: ER 1802(431) |
| LIMITS FROM: HHW FACILITY SATELLITE BUILDING LIMITS TO: |
| ROW CSJ: |

**CONTRACT CSJ: 0912-70-154 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CS          | 0912-70-157   | 0.010          | AUG 2019 | XX   | $18,536  |
| DESCRIPTION: REPLACED THE TRAFFIC SIGNAL CABINET, ELECTRICAL COMPONENTS, AND ITS EQUIPMENT NHS: N PROJ NUM: ER 1802(620) |
| LIMITS FROM: COMMERCE AT TRAVIS LIMITS TO: SCONÉ STREET |
| ROW CSJ: |

**CONTRACT CSJ: 0912-70-157 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CR          | 0912-72-436   | 0.001          | AUG 2019 | XX   | $17,252  |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER CABINET NHS: N PROJ NUM: ER 1802(026) |
| LIMITS FROM: CLAY ROAD AT LIMITS TO: SCONÉ STREET |
| ROW CSJ: |

**CONTRACT CSJ: 0912-72-436 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CR          | 0912-72-437   | 0.001          | AUG 2019 | XX   | $28,268  |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER CABINET NHS: N PROJ NUM: ER 1802(027) |
| LIMITS FROM: CLAY ROAD AT LIMITS TO: MEYER PARK ENTRANCE |
| ROW CSJ: |

**CONTRACT CSJ: 0912-72-437 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CR          | 0912-72-443   | 0.001          | AUG 2019 | XX   | $28,268  |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER CABINET NHS: N PROJ NUM: ER 1802(033) |
| LIMITS FROM: CYPRESSWOOD DRIVE AT LIMITS TO: MEYER PARK ENTRANCE |
| ROW CSJ: |

**CONTRACT CSJ: 0912-72-443 AUG 2019 1 Project**

| HOUSTON   | HARRIS | CR          | 0912-72-451   | 0.001          | AUG 2019 | XX   | $28,268  |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER CABINET NHS: N PROJ NUM: ER 1802(041) |
| LIMITS FROM: GRANT ROAD AT LIMITS TO: LAKEWOOD FOREST DRIVE |
| ROW CSJ: |

**CONTRACT CSJ: 0912-72-451 AUG 2019 1 Project**

**TYPE:** LC = LET BY LOCAL ENTITY XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING TR = TRANSFER OF FUNDS NC = NO CHARGE LN = LET BY LOCAL ENTITY AND NO CHARGE CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT PTF = PASS-THROUGH FINANCING CONC = CONCESSION FUNDS SIB = STATE INFRASTRUCTURE BANK LOANS LBS = LOCAL BOND SALES CX = CROSSING STATE PROJECT P1 = PROPOSITION 1 BOND PROCEEDS RTR = REGIONAL TOLL REVENUE DB = DESIGN BUILD LB = LOCAL LET DESIGN BUILD
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| HOUSTON  | HARRIS | CR          | 0912-72-458 | 0.001          | AUG 2019 | XX   | $28,528  |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNALL CONTROLLER CABINET | NHS: N |
| LIMITS FROM: EAST LITTLE YORK AT | LIMITS TO: SHADY LANE |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-458 | AUG 2019 | 1 Project | $28,528 |

| HOUSTON  | HARRIS | CR          | 0912-72-459 | 0.001          | AUG 2019 | XX   | $17,201  |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNALL CONTROLLER CABINET | NHS: N |
| LIMITS FROM: NORMANDY STREET AT | LIMITS TO: WALLISVILLE ROAD |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-459 | AUG 2019 | 1 Project | $17,201 |

| HOUSTON  | HARRIS | CS          | 0912-72-460 | 0.001          | AUG 2019 | XX   | $17,201  |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: REMOVE AND REPLACE TRAFFIC SIGNALL CONTROLLER CABINET | NHS: N |
| LIMITS FROM: NORMANDY STREET AT | LIMITS TO: WOODFOREST BLVD |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-460 | AUG 2019 | 1 Project | $17,201 |

| HOUSTON  | HARRIS | CR          | 0912-72-530 | 0.001          | AUG 2019 | XX   | $28,269  |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: REPLACE TRAFFIC SIGNAL CONTROLLER AND ALL ITS COMPONENTS | NHS: N |
| LIMITS FROM: FRY RD AT | LIMITS TO: WARNER SMITH BLVD/LAKELAND VILLAGE |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-530 | AUG 2019 | 1 Project | $28,269 |

| HOUSTON  | HARRIS | CR          | 0912-72-531 | 0.001          | AUG 2019 | XX   | $55,801  |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: EROSION REPAIR (NBI #121020AA2430001 & 121020AA2430002) | NHS: N |
| LIMITS FROM: ANTOINE DR AT GREENS BAYOU | LIMITS TO: |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-531 | AUG 2019 | 1 Project | $55,801 |

| HOUSTON  | HARRIS | CR          | 0912-72-532 | 0.001          | AUG 2019 | XX   | $82,109  |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: EMERGENCY RELIEF | NHS: Y |
| LIMITS FROM: KUYKENDAHL RD AT CYPRUS CREEK | LIMITS TO: |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-532 | AUG 2019 | 1 Project | $82,109 |

| HOUSTON  | HARRIS | CR          | 0912-72-537 | 0.001          | AUG 2019 | XX   | $745,572 |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: REPAIR TOLL BOOTHS | NHS: Y |
| LIMITS FROM: SL 8 AT SOUTH/EAST TOLL PLAZA | LIMITS TO: |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-537 | AUG 2019 | 1 Project | $745,572 |

| HOUSTON  | HARRIS | CR          | 0912-72-538 | 0.001          | AUG 2019 | XX   | $1,010,703 |
|          |        |             |            |                |          |      |          |
| DESCRIPTION: REPAIR ROAD AND PUMP 2 | NHS: Y |
| LIMITS FROM: SL 8 AT WEST/SOUTH TOLL PLAZA | LIMITS TO: |
| ROW CSJ: |        |             |            |                |          |      |          |
| CONTRACT CSJ: 0912-72-538 | AUG 2019 | 1 Project | $1,010,703 |

TYPE: LC = LET BY LOCAL ENTITY  XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  TR = TRANSFER OF FUNDS  NC = NO CHARGE  LN = LET BY LOCAL ENTITY AND NO CHARGE  CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  PTF = PASS-THROUGH FINANCING  CONC = CONCESSION FUNDS  SIB = STATE INFRASTRUCTURE BANK LOANS  LBS = LOCAL BOND SALES  CX = CROSSING STATE PROJECT  P1 = PROPOSITION 1 BOND PROCEEDS  RTR = REGIONAL TOLL REVENUE  DB = DESIGN BUILD  LB = LOCAL LET DESIGN BUILD
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| HOUSTON  | HARRIS      | CR          | 0912-72-544  | 0.001          | AUG 2019 | XX              | $27,622   |
|          | REPAIR PUMP AND PLAZA |           |              |                |          |                 |           |
| LIMITS FROM: SL 8 AT SOUTH/WEST TOLL PLAZA | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-544 AUG 2019 | 1 Project | $27,622    |

| HOUSTON  | HARRIS      | CR          | 0912-72-545  | 0.001          | AUG 2019 | XX              | $106,719  |
|          | REPAIR PUMP AND CONTROL PANEL |           |              |                |          |                 |           |
| LIMITS FROM: WESTPARK TOLLWAY | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-545 AUG 2019 | 1 Project | $106,719   |

| HOUSTON  | HARRIS      | CR          | 0912-72-546  | 0.001          | AUG 2019 | XX              | $57,379   |
|          | REPAIR TOLL BOOTH AND PUMP |           |              |                |          |                 |           |
| LIMITS FROM: SL 8 AT NORTH TOLL PLAZA | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-546 AUG 2019 | 1 Project | $57,379    |

| HOUSTON  | HARRIS      | CR          | 0912-72-547  | 0.001          | AUG 2019 | XX              | $52,246   |
|          | REPAIR ROADWAY |           |              |                |          |                 |           |
| LIMITS FROM: ADDICKS-SATSUMA RD AT LANGHAM CREEK | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-547 AUG 2019 | 1 Project | $52,246    |

| HOUSTON  | HARRIS      | CR          | 0912-72-548  | 0.001          | AUG 2019 | XX              | $32,250   |
|          | REPLACE GUARD RAIL |           |              |                |          |                 |           |
| LIMITS FROM: WALLISVILLE RD AT SAN JACINTO RIVER | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-548 AUG 2019 | 1 Project | $32,250    |

| HOUSTON  | HARRIS      | CR          | 0912-72-549  | 0.001          | AUG 2019 | XX              | $68,672   |
|          | REPAIR WASHOUTRAIL |           |              |                |          |                 |           |
| LIMITS FROM: VA LOCATIONS ON WALLISVILLE ROAD | LIMITS TO: NEAR SAN JACINTO RIVER | ROW CSJ: |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-549 AUG 2019 | 1 Project | $68,672   |

| HOUSTON  | HARRIS      | CR          | 0912-72-550  | 0.001          | AUG 2019 | XX              | $310,586  |
|          | EROSION REPAIR (NBI 12102AA0234002) |           |              |                |          |                 |           |
| LIMITS FROM: CLAY RD AT SOUTH MAYDE CREEK | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-550 AUG 2019 | 1 Project | $310,586   |

<p>| HOUSTON  | HARRIS      | CR          | 0912-72-551  | 0.001          | AUG 2019 | XX              | $72,605   |
|          | EROSION REPAIR (NBI 12102AA0143001 &amp; 12102AA0143002) |           |              |                |          |                 |           |
| LIMITS FROM: COLONIAL PKWAY AT MASON CREEK | LIMITS TO: . | ROW CSJ:   |              |                |          |                 |           |
| CONTRACT CSJ: 0912-72-551 AUG 2019 | 1 Project | $72,605    |</p>
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**Type:**
- LC = LET BY LOCAL ENTITY
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- TR = TRANSFER OF FUNDS
- NC = NO CHARGE
- LN = LET BY LOCAL ENTITY AND NO CHARGE
- CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT
- PTF = PASS-THROUGH FINANCING
- CONC = CONCESSION FUNDS
- SIB = STATE INFRASTRUCTURE BANK LOANS
- LBS = LOCAL BOND SALES
- CX = CROSSING STATE PROJECT
- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE
- DB = DESIGN BUILD
- LB = LOCAL LET DESIGN BUILD
### FISCAL YEAR 2019

**CURRENT OTHER OBLIGATIONS SUMMARY DETAIL**

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

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**DESCRIPTION:**
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- REPLANK EXISTING RR CROSSING SURFACE
- BRIDGE APPROACH SLAB REPAIR
- REMOVE EXISTING RIP RAP BRINGING IN FILL MATERIAL TO REPAIR EROSION AND INSTALLING NEW RIP RAP

**LIMITS FROM:**
- AT ST JOHN DRIVE
- AT SPACE CENTER BLVD
- AT WEST BAY AREA BLVD
- AT NASA VALUE
- AT CANEY CREEK
- NORTH OF ALVIN BYPASS

**LIMITS TO:**
- LIMTS TO:

**NOTES:**
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- LN = LET BY LOCAL ENTITY AND NO CHARGE
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- DB = DESIGN BUILD
- PB = LOCAL BOND SALES
- CX = CROSSING STATE PROJECT
- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE

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- ER 1802(288)
- ER 1802(298)
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- ER 1802(300)
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- 0981-01-114
- 0981-01-115
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**TYPE:**
- LC = LET BY LOCAL ENTITY
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- LN = LET BY LOCAL ENTITY AND NO CHARGE
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### FISCAL YEAR 2019

#### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

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**HOUSTON TOTAL:** 116 Projects 116 Contracts $71,279,372
### FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

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<th>COUNTY</th>
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**LAREDO TOTAL:** 2 Projects, 2 Contracts  $336,400

**LUBBOCK TOTAL:** 6 Projects, 6 Contracts  $1,358,000

**Description:**
- **LC**: Let by Local Entity
- **XX**: Project Not Processed Through Statewide Letting
- **TR**: Transfer of Funds
- **NC**: No Charge
- **LN**: Let by Local Entity and No Charge
- **CDA**: Comprehensive Development Agreement
- **PTF**: Pass-through Financing
- **CONC**: Concession Funds
- **SIB**: State Infrastructure Bank Loans
- **LBS**: Local Bond Sales
- **CX**: Local Let Design Build
## FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
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<tr>
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<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
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| LUFKIN   | SAN JACINTO | US 59 | 0177-02-102 | 2.00 | AUG 2019 | XX | $624,386 |
| DESCRIPTION: | | | | | |
| REPAIR PAVING EROSION, REPLACE DAMAGED MBGF AND REBUILD BACK SLOPE; PLACE RIPRAP AND STABILIZE THE REMAINING SLOPE |
| LIMITS FROM: | | | | |
| 2.885 MILES N OF FM 1127 |
| ROW CSJ: | | | |
| LIMITS TO: | | | |
| 2.766 MILES S OF FM 2665 N |
| PROJ NUM: | ER 1802(591) |
| CONTRACT CSJ: | 0177-02-102 | AUG 2019 | 1 Project | $624,386 |

| LUFKIN   | POLK | US 190 | 0213-04-048 | 0.100 | AUG 2019 | XX | $250,000 |
| DESCRIPTION: | | | | | |
| RAILROAD CROSSING IMPROVEMENTS |
| LIMITS FROM: | | | | |
| CHURCH ST AT UP RR |
| ROW CSJ: | | | |
| LIMITS TO: | | | |
| DOT #755949L |
| PROJ NUM: | STP |
| CONTRACT CSJ: | 0213-04-048 | AUG 2019 | 1 Project | $250,000 |

| LUFKIN   | POLK | US 287 | 0341-02-048 | 0.100 | AUG 2019 | XX | $600,000 |
| DESCRIPTION: | | | | | |
| RAILROAD CROSSING IMPROVEMENTS |
| LIMITS FROM: | | | | |
| AT UP RR CROSSING |
| ROW CSJ: | | | |
| LIMITS TO: | | | |
| DOT #755785X |
| CONTRACT CSJ: | 0341-02-048 | AUG 2019 | 1 Project | $600,000 |

| LUFKIN   | SAN JACINTO | SH 156 | 0403-01-049 | 2.00 | AUG 2019 | XX | $53,076 |
| DESCRIPTION: | | | | | |
| RE-ESTABLISH THE SLOPE AND RESET GUARDRAIL. CONCRETE RIPRAP WILL BE ADDED TO PROTECT THE SLOPE FROM FURTHER EROSION. |
| LIMITS FROM: | | | | |
| 3.953 MILES N OF FM 946 INTERSECTION |
| ROW CSJ: | | | |
| LIMITS TO: | | | |
| 5.058 MILES S OF FM 190 INTERSECTION |
| PROJ NUM: | ER |
| CONTRACT CSJ: | 0403-01-049 | AUG 2019 | 1 Project | $53,076 |

| LUFKIN   | CS | US 287 | 0911-04-092 | 0.100 | AUG 2019 | XX | $250,000 |
| DESCRIPTION: | | | | | |
| RAILROAD CROSSING IMPROVEMENTS |
| LIMITS FROM: | | | | |
| GLOVER RD AT UP RR |
| ROW CSJ: | | | |
| LIMITS TO: | | | |
| DOT #755774K |
| PROJ NUM: | STP |
| CONTRACT CSJ: | 0911-04-092 | AUG 2019 | 1 Project | $250,000 |

| LUFKIN   | NACOGDOCHES | CR | 0911-08-047 | 0.100 | AUG 2019 | XX | $250,000 |
| DESCRIPTION: | | | | | |
| RAILROAD CROSSING IMPROVEMENTS |
| LIMITS FROM: | | | | |
| CR 250 AT UP RR |
| ROW CSJ: | | | |
| LIMITS TO: | | | |
| DOT #756014X |
| PROJ NUM: | STP |
| CONTRACT CSJ: | 0911-08-047 | AUG 2019 | 1 Project | $250,000 |

| LUFKIN   | ANGELINA | FM 2251 | 2115-01-018 | 0.001 | AUG 2019 | XX | $72,000 |
| DESCRIPTION: | | | | | |
| REPLANK EXISTING RAILROAD CROSSING SURFACE |
| LIMITS FROM: | | | | |
| AT ANR RAILROAD |
| CONTRACT CSJ: | 2115-01-018 | AUG 2019 | 1 Project | $72,000 |

**LUFKIN** **TOTAL:** 8 Projects 8 Contracts  $2,530,056
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DESCRIPTION: CORRIDOR INTERCONNECT FOR PRE-EMPTION
LIMITS FROM: GARFIELD ST
LIMITS TO: EAST WALL ST
ROW CSJ: PROJ NUM: STP ( )FRS
NHS: N

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DESCRIPTION: INSTALL RR CROSSING REPLANKING FOR CROSSING DOT#796 245N
LIMITS FROM: 878FT NORTH OF BI20 ON US285
LIMITS TO: .
PROJ NUM: CRX 139-4-50
ROW CSJ: PROJ NUM: CRX 354-2-29
NHS: Y

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<td>$36,096</td>
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DESCRIPTION: INSTALL PROTECTIVE DEVICES FOR CROSSING DOT# 864588J
LIMITS FROM: @ SH 18
LIMITS TO: .
PROJ NUM: STP ( )FRS3
NHS: N

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<th>PROJECT LENGTH</th>
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<td>ODESSA</td>
<td>WINKLER</td>
<td>FM 1232</td>
<td>1370-01-21</td>
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<td>XX</td>
<td>$204,073</td>
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DESCRIPTION: INSTALL LIGHTS AND GATES FOR DOT# 864 939F
LIMITS FROM: AT 3 MILES WEST OF SH 18
LIMITS TO: .
PROJ NUM: STP ( )FRS4
NHS: N

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<tr>
<td>ODESSA</td>
<td>PECOS</td>
<td>RL SO</td>
<td>7106-03-001</td>
<td>0.001</td>
<td>AUG 2019</td>
<td>XX</td>
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DESCRIPTION: REHABILITATION OF SOUTH ORIENT RR TO 25 MPH TRACK SPEEDS
LIMITS FROM: CROCKETT COUNTY LINE RRMP 847.4
LIMITS TO: DOT CROSSING 18 984 T RRMP 882.84
PROJ NUM: C 7106-3-1
NHS: N

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<td>0.001</td>
<td>AUG 2019</td>
<td>XX</td>
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DESCRIPTION: REHABILITATION OF THE SOUTH ORIENT RAIL LINE INCLUDING RAIL, TIES, BALLAST, GRADE CROSSINGS, AND BRIDGES TO 25 MPH TRACK
LIMITS FROM: MP 882.841
LIMITS TO: 893.0
PROJ NUM: C 7106-3-3
NHS: N

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</table>

ODESSA TOTAL: 7 Projects 7 Contracts $27,850,246

TYPE: LC = LET BY LOCAL ENTITY  XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING  TR = TRANSFER OF FUNDS  NC = NO CHARGE
LN = LET BY LOCAL ENTITY AND NO CHARGE  CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT  PTF = PASS-THROUGH FINANCING
CONC = CONCESSION FUNDS  SIB = STATE INFRASTRUCTURE BANK LOANS  LBS = LOCAL BOND SALES  CX = CROSSING STATE PROJECT
P1 = PROPOSITION 1 BOND PROCEEDS  RTR = REGIONAL TOLL REVENUE  DB = DESIGN BUILD  LB = LOCAL LET DESIGN BUILD
# FISCAL YEAR 2019

## CURRENT OTHER OBLIGATIONS SUMMARY DETAIL

### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
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<th>PROJECT LENGTH</th>
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<td>PARIS</td>
<td>GRAYSON</td>
<td>US 82</td>
<td>0045-18-042</td>
<td>17.514</td>
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<td>DESCRIPTION:</td>
<td>FEASIBILITY STUDY FOR SAFETY &amp; MOBILITY IMPROVEMENTS</td>
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<td>AUG 2019</td>
<td>1 Project</td>
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</table>

| PARIS    | HUNT   | VA | 0901-22-114  | 1.000          | AUG 2019 | XX   | $1,200,000 |
|          |        |    |              |                |          |      |          |
| DESCRIPTION: | UPDATE HUNT CO TRANS PLAN TO ID IMPROVEMENTS TO IH 30, SH 66 & US 380 AND START A MULTIMODAL TRANS PLAN IN COLLIN CO |
| LIMITS FROM: | NCTCOG |
| ROW CSJ: |        |    |              |                |          |      |          |
| CONTRACT CSJ: | 0901-22-114 |
|              | AUG 2019 | 1 Project |          |          |      | $1,200,000 |

| PARIS    | FRANKLIN | SS 423 | 1176-01-013  | 0.010          | AUG 2019 | XX   | $250,000 |
|          |          |        |              |                |          |      |          |
| DESCRIPTION: | INSTALL LIGHTS AND GATES |
| LIMITS FROM: | BLACKLANDS DOT 789 406R, RRMP 495.5 |
| ROW CSJ: |        |        |              |                |          |      |          |
| CONTRACT CSJ: | 1176-01-013 |
|              | AUG 2019 | 1 Project |          |          |      | $250,000 |

| PARIS TOTAL: | 3 Projects | 3 Contracts | $2,650,000 |

**TYPE:**
- LC = LET BY LOCAL ENTITY
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- CONC = CONCESSION FUNDS
- SIB = STATE INFRASTRUCTURE BANK LOANS
- LBS = LOCAL BOND SALES
- CX = CROSSING STATE PROJECT
- P1 = PROPOSITION 1 BOND PROCEEDS
- RTR = REGIONAL TOLL REVENUE
- DB = DESIGN BUILD
- LB = LOCAL LET DESIGN BUILD
<table>
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<th>DISTRICT</th>
<th>COUNTY</th>
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**FISCAL YEAR 2019**

**CURRENT OTHER OBLIGATIONS SUMMARY DETAIL**

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

**TYPE:**
- LC = LET BY LOCAL ENTITY
- XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING
- TR = TRANSFER OF FUNDS
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- LB = LOCAL LET DESIGN BUILD
### Fiscal Year 2019

**Current Other Obligations Summary Detail**

August 2019 -- Letting Date, Based on Current Estimate

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<thead>
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**Contract CSJ:** 1065-02-040 AUG 2019 1 Project $48,128

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**Contract CSJ:** 0826-03-012 AUG 2019 1 Project $72,000

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**Contract CSJ:** 0915-00-199 AUG 2019 1 Project $2,000,000

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<td>Districtwide Its FY 2019</td>
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**Contract CSJ:** 0915-00-200 AUG 2019 1 Project $2,000,000

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**Contract CSJ:** 0915-00-212 AUG 2019 1 Project $2,500,000

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<th>0915-12-601</th>
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**Contract CSJ:** 0915-12-601 AUG 2019 1 Project $1,500,000

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<td>Limits From</td>
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**Contract CSJ:** 0915-12-609 AUG 2019 1 Project $1,000,000

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**Contract CSJ:** 0915-17-068 AUG 2019 1 Project $200,000

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| SAN ANTONIO TOTAL | 6 Projects | 6 Contracts | $9,200,000  |
## FISCAL YEAR 2019
### CURRENT OTHER OBLIGATIONS SUMMARY DETAIL
#### AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
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**DESCRIPTION:** CONSTRUCT RIGHT TURN LANE 100% PAID FOR BY SOUTH SPRINGS BAPTIST CHURCH

**LIMITS FROM:** .25 MI S OF FM2813, S 0.14 MI

**LIMITS TO:** SOUTH SPRINGS BAPTIST CHURCH DRIVE

**PROJ NUM:** CC 191-1-90

**ROW CSJ:**

**DESCRIPTION:** X

**CC 191-1-90**

**CONTRACT CSJ:** 0191-01-090

**AUG 2019**

1 Project

$ 82,425

**TYLER TOTAL:** 1 Project 1 Contract $ 82,425

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<th>XX</th>
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</tr>
</thead>
</table>

**DESCRIPTION:** RAILROAD CROSSING IMPROVEMENTS

**LIMITS FROM:** DOT #024 487 E

**LIMITS TO:** 25TH STREET TEMPLE, TX RRMP 218.980

**PROJ NUM:** STP

**NHS:** Y

**ROW CSJ:**

**DESCRIPTION:** X

**STP (   )FRS1**

**CONTRACT CSJ:** 0909-36-164

**AUG 2019**

1 Project

$ 250,000

**WACO TOTAL:** 3 Projects 3 Contracts $ 347,552

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<tr>
<th>WACO</th>
<th>MC LENNAN</th>
<th>FM 1695</th>
<th>2506-01-041</th>
<th>0.106</th>
<th>AUG 2019</th>
<th>XX</th>
<th>$ 66,408</th>
</tr>
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</table>

**DESCRIPTION:** RAILROAD CROSSING IMPROVEMENTS

**LIMITS FROM:** DOT # 790 616 C

**LIMITS TO:** FM 1695 HEWITT, TX RRMP 683.770

**PROJ NUM:** CRX 2506-1-41

**NHS:** N

**ROW CSJ:**

**DESCRIPTION:** X

**STP**

**CONTRACT CSJ:** 2506-01-041

**AUG 2019**

1 Project

$ 66,408

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<th>FM 2840</th>
<th>2872-01-007</th>
<th>0.100</th>
<th>AUG 2019</th>
<th>XX</th>
<th>$ 31,144</th>
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**DESCRIPTION:** RAILROAD CROSSING IMPROVEMENTS

**LIMITS FROM:** DOT # 023 134 N

**LIMITS TO:** FM 2840 MERIDIAN, TX RRMP 281.690

**PROJ NUM:** CRX 2872-1-7

**NHS:** N

**ROW CSJ:**

**DESCRIPTION:** X

**STP**

**CONTRACT CSJ:** 2872-01-007

**AUG 2019**

1 Project

$ 31,144

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<tr>
<th>WICHITA FALLS</th>
<th>WILBARGER</th>
<th>FM 925</th>
<th>0832-02-028</th>
<th>0.038</th>
<th>AUG 2019</th>
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**DESCRIPTION:** REPLanking EXISTING RR CROSSING

**LIMITS FROM:** BNSF DOT 275170E

**LIMITS TO:** 2017 RR GRADE CROSSING REPLANKING

**PROJ NUM:** CRX 832-2-28

**NHS:** N

**ROW CSJ:**

**DESCRIPTION:** X

**STP**

**CONTRACT CSJ:** 0832-02-028

**AUG 2019**

1 Project

$ 22,144

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<tr>
<th>WICHITA FALLS</th>
<th>MONTAGUE</th>
<th>FM 1125</th>
<th>1767-04-031</th>
<th>0.050</th>
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<th>$ 48,128</th>
</tr>
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**DESCRIPTION:** REPLanking EXISTING RR CROSSING

**LIMITS FROM:** UP DOT 598465P

**LIMITS TO:** 2017 RR GRADE CROSSING REPLANKING

**PROJ NUM:** CRX 1767-4-31

**NHS:** N

**ROW CSJ:**

**DESCRIPTION:** X

**STP**

**CONTRACT CSJ:** 1767-04-031

**AUG 2019**

1 Project

$ 48,128

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<th>WICHITA FALLS</th>
<th>CLAY</th>
<th>FM 2393</th>
<th>2405-02-015</th>
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**DESCRIPTION:** REPLanking EXISTING RR CROSSING

**LIMITS FROM:** BNSF DOT 275328P

**LIMITS TO:** 2017 RR GRADE CROSSING REPLANKING

**PROJ NUM:** CRX 2405-2-15

**NHS:** N

**ROW CSJ:**

**DESCRIPTION:** X

**STP**

**CONTRACT CSJ:** 2405-02-015

**AUG 2019**

1 Project

$ 27,680

| WICHITA FALLS TOTAL: | | | | | | | $ 97,952 |
### Fiscal Year 2019

**Current Other Obligations Summary Detail**

**August 2019 -- Letting Date, Based on Current Estimate**

<table>
<thead>
<tr>
<th>District</th>
<th>County</th>
<th>Highway Num</th>
<th>Project ID</th>
<th>Project Length</th>
<th>Bid Date</th>
<th>Type</th>
<th>Estimate</th>
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<tr>
<td>Yoakum</td>
<td>Wharton</td>
<td>SH 60</td>
<td>0240-03-038</td>
<td>0.001</td>
<td>AUG 2019</td>
<td>XX</td>
<td>$72,000</td>
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<tr>
<td><strong>Description:</strong> Railroad Crossing Improvements</td>
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<td><strong>Limits From:</strong> Kansas City Southern Rail @ SH 60</td>
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<td><strong>Row CSJ:</strong></td>
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<td><strong>Contract CSJ:</strong> 0240-03-038</td>
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<td>1 Project</td>
<td>$72,000</td>
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</table>

| Yoakum   | Victoria| FM 447     | 0842-02-023| 0.200          | AUG 2019 | XX   | $65,355  |
|          |         |            |            |                |          |      |          |
| **Description:** Emergency Relief |          |            |            |                |          |      |          |
| **Limits From:** At Kyle Creek |          |            |            |                |          |      |          |
| **Row CSJ:**                                      |          |            |            |                |          |      |          |
| **Contract CSJ:** 0842-02-023 | AUG 2019 | 1 Project | $65,355  |

| Yoakum   | Victoria| VA         | 0913-27-083| 1.000          | AUG 2019 | XX   | $315,713 |
|          |         |            |            |                |          |      |          |
| **Description:** Emergency Relief |          |            |            |                |          |      |          |
| **Limits From:** Various Locations in Victoria Co |          |            |            |                |          |      |          |
| **Row CSJ:**                                      |          |            |            |                |          |      |          |
| **Contract CSJ:** 0913-27-083 | AUG 2019 | 1 Project | $315,713 |

| Yoakum   | Victoria| VA         | 0913-27-084| 1.000          | AUG 2019 | XX   | $241,216 |
|          |         |            |            |                |          |      |          |
| **Description:** Permanent Repair-FHWA ER |          |            |            |                |          |      |          |
| **Limits From:** Various Locations in Victoria Co |          |            |            |                |          |      |          |
| **Row CSJ:**                                      |          |            |            |                |          |      |          |
| **Contract CSJ:** 0913-27-084 | AUG 2019 | 1 Project | $241,216 |

| Yoakum   | Gonzales| FM 794     | 1133-02-031| 0.001          | AUG 2019 | XX   | $30,080  |
|          |         |            |            |                |          |      |          |
| **Description:** Railroad Crossing Improvements |          |            |            |                |          |      |          |
| **Limits From:** Union Pacific Railroad @ FM 794 |          |            |            |                |          |      |          |
| **Row CSJ:**                                      |          |            |            |                |          |      |          |
| **Contract CSJ:** 1133-02-031 | AUG 2019 | 1 Project | $30,080  |

| Yoakum   | Wharton| FM 1161    | 1303-01-019| 0.001          | AUG 2019 | XX   | $72,000  |
|          |        |            |            |                |          |      |          |
| **Description:** Railroad Crossing Improvements |          |            |            |                |          |      |          |
| **Limits From:** Kansas City Southern Rail @ FM 1161 |          |            |            |                |          |      |          |
| **Row CSJ:**                                      |          |            |            |                |          |      |          |
| **Contract CSJ:** 1303-01-019 | AUG 2019 | 1 Project | $72,000  |

| Yoakum   | Jackson| FM 1822    | 1945-01-022| 0.001          | AUG 2019 | XX   | $86,400  |
|          |        |            |            |                |          |      |          |
| **Description:** Railroad Crossing Improvements |          |            |            |                |          |      |          |
| **Limits From:** Kansas City Southern Rail @ FM 1822 |          |            |            |                |          |      |          |
| **Row CSJ:**                                      |          |            |            |                |          |      |          |
| **Contract CSJ:** 1945-01-022 | AUG 2019 | 1 Project | $86,400  |

**Yoakum Total:** 7 Projects 7 Contracts $882,764

**August 2019 Total:** 285 Projects 284 Contracts $176,992,533

Type:
- LC = Let by Local Entity
- XX = Project Not Processed Through Statewide Letting
- TR = Transfer of Funds
- NC = No Charge
- LN = Let by Local Entity and No Charge
- CDA = Comprehensive Development Agreement
- PTF = Pass-Through Financing
- CONC = Concession Funds
- SIB = State Infrastructure Bank Loans
- LBS = Local Bond Sales
- CX = Crossing State Project
- P1 = Proposition 1 Bond Proceeds
- RTR = Regional Toll Revenue
- DB = Design Build
- LB = Local Let Design Build
FISCAL YEAR 2019
CURRENT OTHER OBLIGATIONS SUMMARY
BASED ON CURRENT ESTIMATE

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>COUNTY</th>
<th>HIGHWAY NUM</th>
<th>PROJECT ID</th>
<th>PROJECT LENGTH</th>
<th>BID DATE</th>
<th>TYPE</th>
<th>OVERSIGHT</th>
<th>ESTIMATE</th>
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<tbody>
<tr>
<td></td>
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<td>State Total: 285 Projects 284 Contracts $ 176,992,533</td>
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</table>
### FISCAL YEAR 2019

**CURRENT CDA SUMMARY (In Millions)**

**BASED ON CURRENT ESTIMATE**

<table>
<thead>
<tr>
<th>Month</th>
<th>No. of Contracts</th>
<th>Federal /State 1</th>
<th>Local Funds</th>
<th>Total</th>
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**Month Total:** 0 $0.00 $0.00 $0.00 *

* Actual totals may include other obligations to be obligated and/or concurrence of award.

1 State Funding consists of State Highway Fund, Proposition 1 and/or 7.
## FISCAL YEAR 2019 CURRENT
### CDA SUMMARY (In Millions)
#### SEPTEMBER 2018
**BASED ON CURRENT ESTIMATE**

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<tr>
<td>YOAKUM</td>
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**Month Total:** $0.00 $0.00 $0.00
### FISCAL YEAR 2019 CURRENT
#### CDA SUMMARY (In Millions)
#### OCTOBER 2018
**BASED ON CURRENT ESTIMATE**

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<th>Local Funds</th>
<th>Total</th>
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**Month Total:**
- Federal /State: $0.00
- Local Funds: $0.00
- Total: $0.00
### FISCAL YEAR 2019 CURRENT

#### CDA SUMMARY (In Millions)

**NOVEMBER 2018**

**BASED ON CURRENT ESTIMATE**

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**Month Total:**

$0.00 $0.00 $0.00
TYPE: LC = LET BY LOCAL ENTITY        XX = PROJECT NOT PROCESSED THROUGH STATEWIDE LETTING      TR = TRANSFER OF FUNDS       NC = NO CHARGE
LN = LET BY LOCAL ENTITY AND NO CHARGE     CDA = COMPREHENSIVE DEVELOPMENT AGREEMENT      PTF = PASS-THROUGH FINANCING
CONC = CONCESSION FUNDS          SIB = STATE INFRASTRUCTURE BANK LOANS       LBS = LOCAL BOND SALES        CX = CROSSING STATE PROJECT
P1 = PROPOSITION 1 BOND PROCEEDS       RTR = REGIONAL TOLL REVENUE       DB = DESIGN BUILD        LB = LOCAL LET DESIGN BUILD
## FISCAL YEAR 2019 CURRENT
### CDA SUMMARY (In Millions)
#### DECEMBER 2018
#### BASED ON CURRENT ESTIMATE

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**Month Total:**

$0.00 $0.00 $0.00
## FISCAL YEAR 2019 CURRENT
### CDA SUMMARY (In Millions)
#### JANUARY 2019
Based on current estimate

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**Month Total:** $0.00 $0.00 $0.00
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**Month Total:** $0.00  $0.00  $0.00
## FISCAL YEAR 2019 CURRENT
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APRIL 2019
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## FISCAL YEAR 2019 CURRENT

### CDA SUMMARY (In Millions)

**JUNE 2019**

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**Month Total:**  

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FISCAL YEAR 2019 CURRENT
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Month Total: 2  $1,599.62  $0.00  $1,599.62 *

* Actual totals may include design build to be obligated and/or concurrence of award.

1 State Funding consists of State Highway Fund, Proposition 1 and/or 7.
## FISCAL YEAR 2019 CURRENT

### DESIGN BUILD SUMMARY (In Millions)

**SEPTEMBER 2018**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $0.00 $0.00 $0.00
# FISCAL YEAR 2019 CURRENT

DESIGN BUILD SUMMARY (In Millions)

## OCTOBER 2018

**BASED ON CURRENT ESTIMATE**

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### FISCAL YEAR 2019 CURRENT

#### DESIGN BUILD SUMMARY (In Millions)

**NOVEMBER 2018**

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**Month Total:** $0.00  $0.00  $0.00
## FISCAL YEAR 2019 CURRENT
### DESIGN BUILD SUMMARY (In Millions)
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**Month Total:**  
$0.00  
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## FISCAL YEAR 2019 CURRENT

### DESIGN BUILD SUMMARY (In Millions)

#### JANUARY 2019

Based on current estimate

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**Month Total:** $0.00  $0.00  $0.00
# FISCAL YEAR 2019 CURRENT

**DESIGN BUILD SUMMARY (In Millions)**

**FEBRUARY 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:**

$0.00          $0.00       $0.00
## FISCAL YEAR 2019 CURRENT
### DESIGN BUILD SUMMARY (In Millions)
#### MARCH 2019
**BASED ON CURRENT ESTIMATE**

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**Month Total:** $0.00 $0.00 $0.00
### FISCAL YEAR 2019 CURRENT

#### DESIGN BUILD SUMMARY (In Millions)

**APRIL 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:**                           $0.00  $0.00  $0.00
# Fiscal Year 2019 Current

## Design Build Summary (In Millions)

### May 2019

**Based on Current Estimate**

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**Month Total:** $0.00 $0.00 $0.00
# FISCAL YEAR 2019 CURRENT

## DESIGN BUILD SUMMARY (In Millions)

### JUNE 2019

Based on current estimate

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Month Total: $0.00 $0.00 $0.00
## FISCAL YEAR 2019 CURRENT

**DESIGN BUILD SUMMARY (In Millions)**

**JULY 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $1,326.90 $0.00 $1,326.90
## FISCAL YEAR 2019 CURRENT

### DESIGN BUILD SUMMARY (In Millions)

**Approved AUGUST 2019**

**BASED ON CURRENT ESTIMATE**

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**Month Total:** $272.72 $0.00 $272.72
## FISCAL YEAR 2019

**CURRENT DESIGN BUILD SUMMARY DETAIL**

**AUGUST 2019 -- LETTING DATE, BASED ON CURRENT ESTIMATE**

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**DESCRIPTION:** INTERCHANGE IMPROVEMENT (NEW OR UPDATE)

**LIMITS FROM:** FM 2557 (STEWART RD.)

**LIMITS TO:** 2ND STREET

**ROW CSJ:** 0039-17-197

**PHARR**

**HIGHWAY NUM:** IH 69C

**PROJECT ID:** 0255-08-107

**PROJECT LENGTH:** 1.820

**BID DATE:** AUG 2019

**TYPE:** DB

**ESTIMATE:** $64,366,907

**DESCRIPTION:** INTERCHANGE IMPROVEMENT (NEW OR UPDATE)

**LIMITS FROM:** IH-2

**LIMITS TO:** 1.82 MILES NORTH OF IH-2

**ROW CSJ:**

**CONTRACT CSJ:** 0039-17-175

**AUG 2019 TOTAL:** 2 Projects 1 Contract $272,715,873

**AUG 2019 TOTAL:** 2 Projects 1 Contract $272,715,873
### FISCAL YEAR 2019

**CURRENT DESIGN BUILD SUMMARY**

Based on current estimate

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<td>State Total: 2 Projects 1 Contract $ 272,715,873</td>
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