



Construction and Materials Information System Dashboard

A TxDOTCONNECT Job Aid

Roles Impacted

TxDOT.gov Users

Last Revised

February 2024

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Introduction

The construction and materials information system dashboard is an interactive Tableau dashboard that replaces static monthly reports previously published on TxDOT.gov. Reports in the dashboard include information about State Let Construction Recapitulation, State Let Maintenance Recapitulation, and Local Let Maintenance Recapitulation. The dashboard is updated daily with data from TxDOT's transportation program management system, TxDOTCONNECT. Information reflects official TxDOT project reporting.

This job aid describes the basic dashboard navigation centered around the State Let Construction Recapitulation, State Let Maintenance Recapitulation, and Local Let Maintenance Recapitulation reports which can be found using this link [Construction and materials information system dashboard](#).

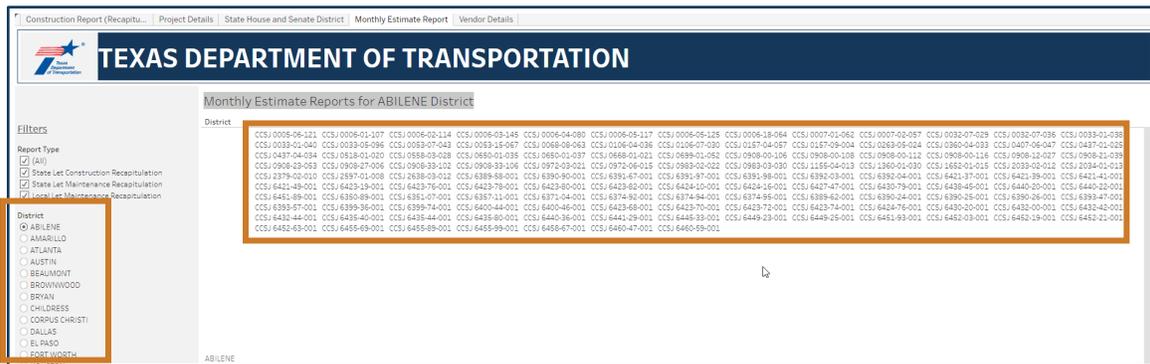
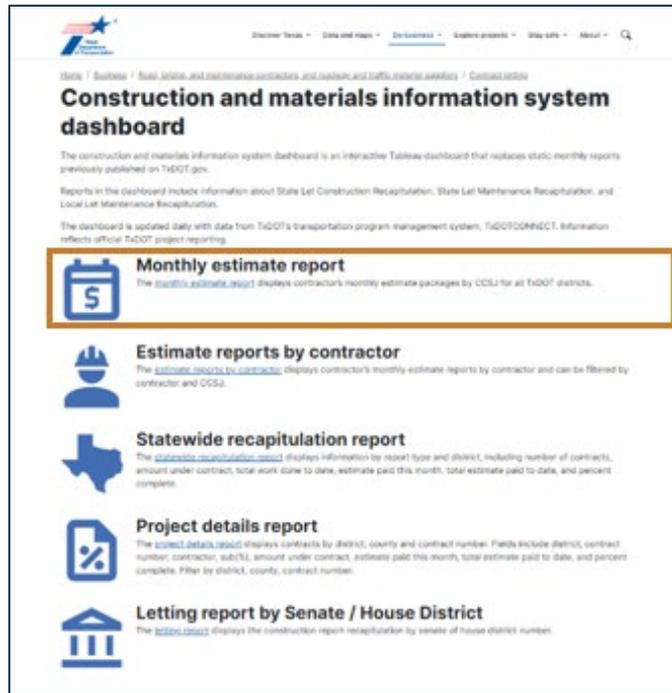
Topics

- [Monthly Estimate Report](#)
- [Estimate Reports by Contractor](#)
- [Statewide Recapitulation Report](#)
- [Project Details Report](#)
- [Letting Report by Senate / House District](#)

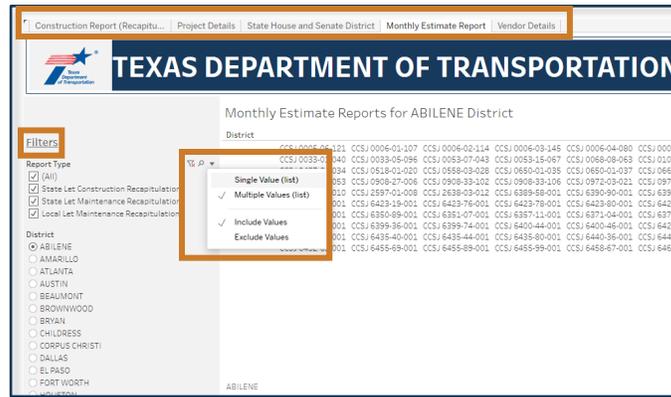
Monthly Estimate Report

The monthly estimate report displays contractor's monthly estimate packages by CCSJ for all TxDOT districts. Access to the reports is from the Construction and materials information systems dashboard.

- To search for a monthly estimate report, click on the **monthly estimate report**.
- To search for the report by **TxDOT District**, select the desired district to open the report for the district.



- Access the detailed breakdown of monthly estimate report by clicking the **CCSJ** to view the contractor's estimate package.



Once the report is open, you will see the tabs section displayed at the top of the page labeled with **Construction Report (Recapitulation), Project Details, State House and Senate District, Monthly Estimate Report, and Vendor Details.**



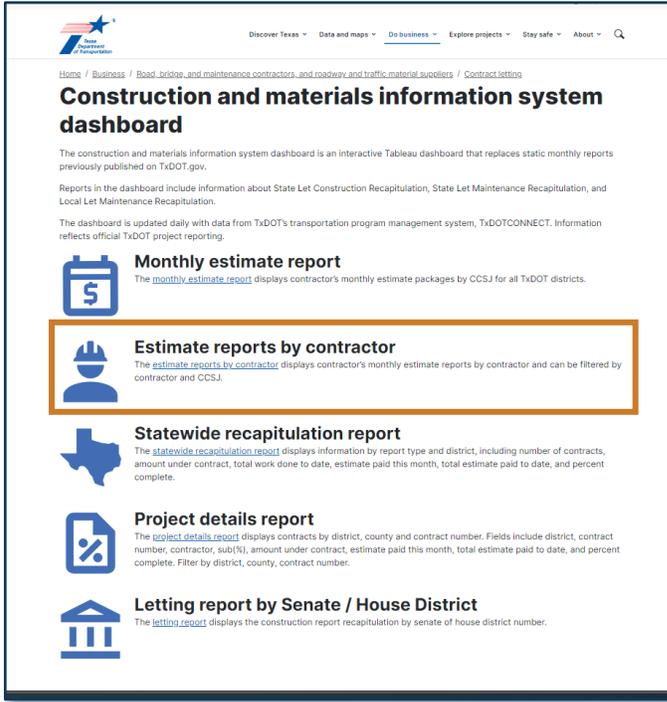
Filters allow you to select all or filter your selections, the **search icon** allows you to enter keywords or phrases you are looking for within the search bar, and the **dropdown arrow** allows you to select single or multiple values and the include or exclude values.

- Sample **Contractor's Estimate Package.**

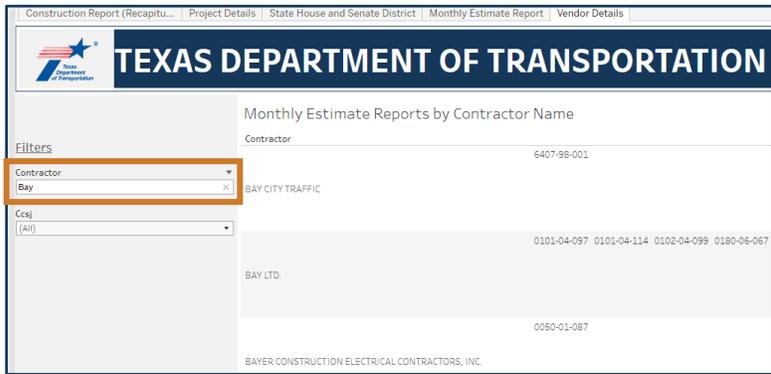
CONTRACTOR'S ESTIMATE PACKAGE		REPORT DATE: 12/08/23
CONTRACT ID: 045502027	HIGHWAY: SH 152	
PROJECT: BR 2021(709)	DISTRICT NAME: AMARILLO	
CONTRACT: 07213010	COUNTY: CARSON	
AWARD AMOUNT: \$5,220,200.00	AREA ENGINEER: Zachary Meyer, P. E.	
PROJECTED AMOUNT: \$5,200,827.53	AREA NUMBER: 062	
ADJ. PROJECTED AMOUNT: \$5,219,823.96		
CONTRACTOR: GILVINE, TERRELL, LTD.		
ESTIMATE NUMBER: 0027	LETTING DATE: 07/01/2021	
ESTIMATE PAID: <input checked="" type="checkbox"/>	AWARD DATE: 07/29/2021	
ESTIMATE PERIOD: 11/01/2023 to 11/30/2023	NOTICE TO PROCEED DATE: 08/20/2021	
ESTIMATE TYPE: PROG	WORK BEGIN DATE: 11/19/2021	
% COMPLETE: 68.06	ACCEPTED DATE: 00/00/000	
% TIME USED: 124.83	PHYSICAL WORK COMPLETION DATE: 00/00/000	
% RETAINAGE: 0.00		
RECAPITULATION		
	TOTAL TO DATE	PREV TO DATE
ITEM EARNINGS	\$5,412,391.71	\$5,354,347.96
PARTICIPATING	\$0.00	\$0.00
NON-PARTICIPATING	\$5,412,391.71	\$5,354,347.96
RETAINAGE	\$0.00	\$58,043.75
LIQUIDATED DAMAGES	(\$13,625.00)	(\$108,000.00)
INCENTIVE	\$0.00	\$0.00
DISINCENTIVE	(\$59,000.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00
PAID TO CONTRACTOR	\$5,221,766.71	\$5,187,347.96
		\$34,418.75
CONTRACT ADJUSTMENTS THIS ESTIMATE		
ADJUSTMENT DESCRIPTION:		LINE ITEM ADJUSTMENTS THIS ESTIMATE
ADJUSTMENT AMOUNT:		ADJUSTMENT AMOUNT:
REMARKS:		REMARKS:
There are no Contract Adjustments for this estimate		***There are no Line Item Adjustments for this estimate***
CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR		
ESTIMATE ENGINEER:		
DATE:		

Estimate Reports by Contractor

- The estimate reports by contractor displays contractor’s monthly estimate reports by contractor and can be filtered by contractor and CCSJ.
- To search for the estimate report by contractor, click on the **estimate report by contractor**.

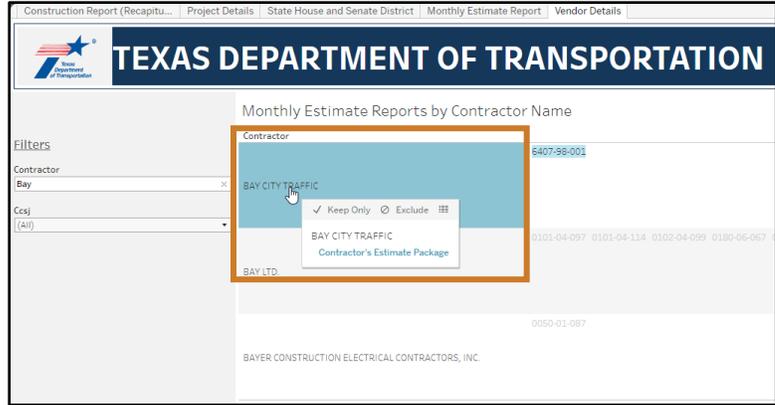


- To search for a **report by contractor name**, enter the contractor’s name you are looking for in the **search bar**.

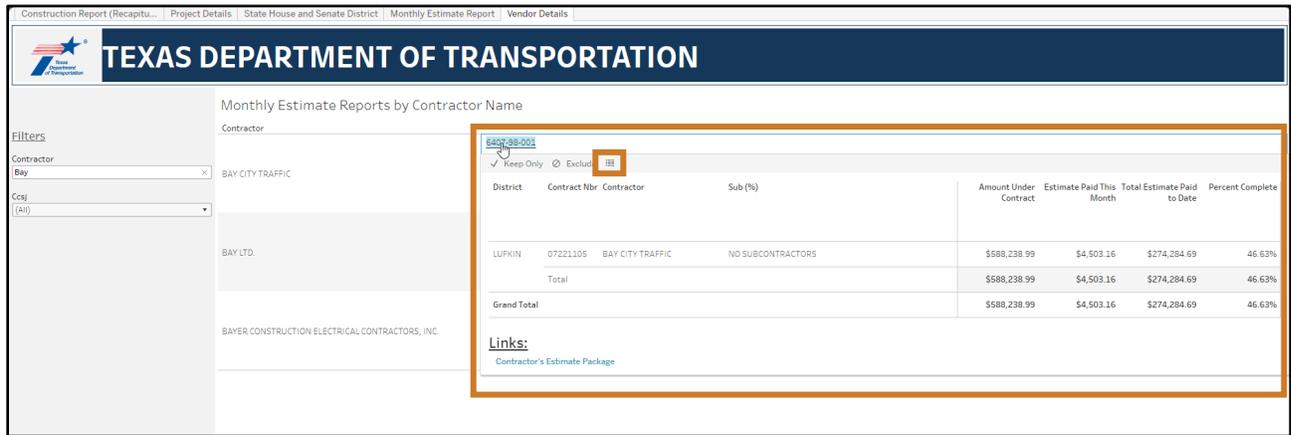




- Click on the **contractor's name** from the narrowed list to open a glance where you can access a link to the contractor's estimate package.



- Click on the **CCSJ number** to review details and use the **view data icon** to open a window with summary data for the selected contractor.





- Sample **summary data** for contractor.

TEXAS DEPARTMENT OF TRANSPORTATION

Monthly Estimate Reports by Contractor Name

Contractor: 6407-98-001

Filters: contractor: Bay (BAY CITY TRAFFIC)

Contractor	Contractor's Estimate P...	Report Type
BAY CITY TRAFFIC	6407-98-001	Local Let Maintenance Recap...
BAY LTD.	6419-19-001	State Let Maintenance Reca...
BAY LTD.	0617-01-206	State Let Construction Reca...
BAY LTD.	0617-01-170	State Let Construction Reca...
BAY LTD.	0180-06-067	State Let Construction Reca...
BAY LTD.	0102-04-099	State Let Construction Reca...
BAY LTD.	0101-04-114	State Let Construction Reca...
BAY LTD.	0101-04-097	State Let Construction Reca...
BAYER CONSTRUCTION ELECTRICAL CONTR...	0050-01-087	State Let Construction Reca...

- Sample **Contractor's Estimate Package**.

CONTRACTOR'S ESTIMATE PACKAGE REPORT DATE: 12/08/23

CONTRACT ID: 04880207 PROJECT: BR 2021(709) HIGHWAY: SH 182 DISTRICT NAME: AMARILLO COUNTY: CARSON AREA ENGINEER: Zachary Meyer, P. E. AREA NUMBER: 062

AWARD AMOUNT: \$6,225,269.00 PROJECTED AMOUNT: \$8,309,823.53 ADJ. PROJECTED AMOUNT: \$8,319,823.98 CONTRACTOR: SILVIA-TERRILL, LTD.

ESTIMATE NUMBER: 0927 ESTIMATE PAID: [checked] ESTIMATE PERIOD: 11/01/2023 to 11/30/2023 ESTIMATE TYPE: PROG LETTERING DATE: 07/01/2021 AWARD DATE: 07/29/2021 NOTICE TO PROCEED DATE: 08/29/2021 WORK BEGIN DATE: 11/18/2021 ACCEPTED DATE: 09/09/2020 PHYSICAL WORK COMPLETION DATE: 09/09/2020

% COMPLETE: 65.06 % TIME USED: 134.93 % RETAINAGE: 0.00

RECAPITULATION	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,412,391.71	\$5,354,347.96	\$58,043.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,412,391.71	\$5,354,347.96	\$58,043.75
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$131,625.00)	(\$108,000.00)	(\$23,625.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$59,000.00)	(\$59,000.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$5,221,766.71	\$5,187,347.96	\$34,418.75

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: ADJUSTMENT AMOUNT: REMARKS: ****There are no Contract Adjustments for this estimate****

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: ADJUSTMENT AMOUNT: REMARKS: ****There are no Line Item Adjustments for this estimate****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER: DATE:



Statewide Recapitulation Report

- The statewide recapitulation report displays information by report type and district, including number of contracts, amount under contract, total work done to date, estimate paid this month, total estimate paid to date, and percent complete.
- To search for the statewide recapitulation report, click on the **statewide recapitulation report**.

Construction and materials information system dashboard

The construction and materials information system dashboard is an interactive Tableau dashboard that replaces static monthly reports previously published on TxDOT.gov.

Reports in the dashboard include information about State Let Construction Recapitulation, State Let Maintenance Recapitulation, and Local Let Maintenance Recapitulation.

The dashboard is updated daily with data from TxDOT's transportation program management system, TXDOTCONNECT. Information reflects official TxDOT project reporting.

- Monthly estimate report**
The [monthly estimate report](#) displays contractor's monthly estimate packages by CCSJ for all TxDOT districts.
- Estimate reports by contractor**
The [estimate reports by contractor](#) displays contractor's monthly estimate reports by contractor and can be filtered by contractor and CCSJ.
- Statewide recapitulation report**
The [statewide recapitulation report](#) displays information by report type and district, including number of contracts, amount under contract, total work done to date, estimate paid this month, total estimate paid to date, and percent complete.
- Project details report**
The [project details report](#) displays contracts by district, county and contract number. Fields include district, contract number, contractor, sub(%), amount under contract, estimate paid this month, total estimate paid to date, and percent complete. Filter by district, county, contract number.
- Letting report by Senate / House District**
The [letting report](#) displays the construction report recapitulation by senate of house district number.

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TEXAS DEPARTMENT OF TRANSPORTATION

Construction Report (Recapitulation)

Report Type: State Let Construction Recapitulation

Report Type	District Number	District	Number of Contracts	Annual Under Contract	Total Work Done to Date	Estimate Paid This Month	Total Estimate Paid to Date	Percent Complete
State Let Construction Recapitulation	01	FARES	76	\$1,061,146,622.68	\$37,130,779.37	\$16,636,899.91	\$370,813,362.37	35.05%
State Let Construction Recapitulation	02	FOSTERBORN	208	\$2,393,765,926.82	\$2,282,278,228.88	\$93,899,999.38	\$1,200,898,796.90	72.28%
State Let Construction Recapitulation	03	WICHITA FALLS	44	\$483,617,089.55	\$398,327,771.31	\$9,293,244.28	\$297,827,476.31	61.48%
State Let Construction Recapitulation	04	SAN ANGELO	66	\$894,424,542.78	\$839,908,828.14	\$24,628,722.48	\$887,664,541.11	99.24%
State Let Construction Recapitulation	05	HOUSTON	10	\$613,000,428.95	\$299,238,548.87	\$55,747,908.77	\$247,336,544.80	40.35%
State Let Construction Recapitulation	06	CORPUS	67	\$1,486,384,248.28	\$892,368,697.76	\$97,864,894.18	\$592,269,227.79	40.13%
State Let Construction Recapitulation	07	DALLAS	49	\$466,460,499.42	\$327,788,729.72	\$6,289,889.98	\$1,020,899,771	44.47%
State Let Construction Recapitulation	08	ABILENE	65	\$644,129,482.65	\$648,491,386.13	\$14,987,380.90	\$1,072,874,744.13	37.88%
State Let Construction Recapitulation	09	EL PASO	79	\$1,247,462,927.71	\$998,484,498.19	\$18,787,821.62	\$962,296,298.19	85.22%
State Let Construction Recapitulation	10	PHILADELPHIA	36	\$769,236,073.85	\$330,012,207.18	\$19,418,061.19	\$331,451,552.18	30.19%
State Let Construction Recapitulation	11	LUBBOCK	48	\$1,038,248,823.88	\$812,448,157.37	\$18,485,147.14	\$812,742,384.37	48.41%
State Let Construction Recapitulation	12	HOUSTON	200	\$6,592,627,004.96	\$4,700,029,024.68	\$98,029,282.27	\$4,798,058,306.95	71.29%
State Let Construction Recapitulation	13	VOEGAN	148	\$1,248,627,714.32	\$1,117,288,214.60	\$18,372,424.24	\$1,118,876,812.60	49.48%
State Let Construction Recapitulation	14	WAXAHACHIE	260	\$2,200,849,428.82	\$2,200,849,428.82	\$9,808,707.00	\$1,018,742,488.82	46.29%
State Let Construction Recapitulation	15	SAN ANTONIO	129	\$1,133,610,347.91	\$1,037,438,039.70	\$4,806,187.77	\$1,038,324,474.70	91.54%
State Let Construction Recapitulation	16	CONRO-DWIGHT	205	\$1,082,763,628.78	\$888,898,839.39	\$18,283,288.99	\$892,508,824.32	82.48%
State Let Construction Recapitulation	17	IRVING	30	\$650,020,721.45	\$402,010,229.34	\$6,008,520.52	\$366,615,129.34	56.25%
State Let Construction Recapitulation	18	DALLAS	182	\$4,422,789,229.78	\$1,480,647,512.84	\$97,244,332.83	\$1,549,263,896.84	48.22%
State Let Construction Recapitulation	19	DALLAS	50	\$36,810,890.99	\$2,762,000.00	\$6,821,123.16	\$2,762,000.00	32.11%
State Let Construction Recapitulation	20	FRANKFORT	84	\$1,490,220,693.68	\$738,496,596.02	\$18,418,869.60	\$738,888,061.02	49.56%
State Let Construction Recapitulation	21	FRANKFORT	84	\$14,468,874.82	\$48,702,828.42	\$7,888,898.84	\$48,702,828.42	46.22%
State Let Construction Recapitulation	22	LAPORTE	53	\$999,913,081.53	\$448,771,509.99	\$9,695,584.88	\$444,101,379.99	44.58%
State Let Construction Recapitulation	23	BROWNSBORO	62	\$220,971,224.89	\$148,278,208.42	\$5,889,386.22	\$144,869,877.78	66.02%
State Let Construction Recapitulation	24	EL PASO	79	\$1,002,240,929.53	\$396,674,388.99	\$11,574,793.44	\$398,831,121.05	40.43%
State Let Construction Recapitulation	25	CH. ZEPH	22	\$169,361,877.43	\$77,344,024.13	\$12,771,148.82	\$77,111,066.13	45.56%
State Let Construction Recapitulation	26	EL PASO	79	\$1,002,240,929.53	\$396,674,388.99	\$11,574,793.44	\$398,831,121.05	40.43%
State Let Construction Recapitulation	27	FARES	66	\$773,802,022.14	\$36,660,811.14	\$1,647,418.97	\$16,640,811.14	34.33%
State Let Construction Recapitulation	28	FOSTERBORN	65	\$918,848,890.08	\$38,942,442.43	\$1,000,890.74	\$28,918,890.08	28.48%
State Let Construction Recapitulation	29	WICHITA FALLS	23	\$7,802,968.90	\$3,412,727.26	\$907,526.13	\$12,415,448.76	46.14%
State Let Construction Recapitulation	30	SAN ANGELO	68	\$91,124,962.00	\$44,344,242.41	\$2,843,287.48	\$44,344,242.41	84.89%
State Let Construction Recapitulation	31	HOUSTON	17	\$46,121,164.01	\$20,638,428.29	\$761,402.00	\$10,602,641.21	23.00%
State Let Construction Recapitulation	32	CORPUS	27	\$12,360,382.86	\$18,999,481.90	\$1,497,487.70	\$14,968,188.28	68.98%
State Let Construction Recapitulation	33	DALLAS	47	\$11,418,824.84	\$2,008,808.84	\$100,968.98	\$9,008,776.89	75.23%

- Once on the **Construction Report (Recapitulation)** page, locate and select the report type (State Let Construction Recapitulation, State Let Maintenance Recapitulation, or the Local Let Maintenance Recapitulation).

- Under the **Filters**, use the **district dropdown** to select and view the report for your desired district. Then click **Apply**.

Construction Report (Recapitulation)

Last Updated: 12/14/2023 @ 3:23 AM

Filters:

Report Type
 (All)
 State Let Construction Recapitulation
 State Let Maintenance Recapitulation
 Local Let Maintenance Recapitulation

District
 (All)
 ABILENE
 AMARILLO
 ATLANTA
 AUSTIN
 BEAUMONT
 BROWNSWOOD
 BRYAN
 CHILDRESS
 CORPUS CHRISTI
 DALLAS
 EL PASO
 FORT WORTH
 HOUSTON
 LAREDO
 LUBBOCK
 LUFKIN
 MAINTENANCE DIVISION
 ODESSA
 PARIS
 PHARR
 SAN ANGELO
 SAN ANTONIO
 TYLER
 WACO
 WICHITA FALLS
 YOAKUM

Cancel Apply

Report Type	District Number	District	Number of Contracts	Amount Under Contract	Total Work Done to Date	Estimate Paid This Month	Total Estimate Paid to Date	Percent Complete
State Let	01	PARIS	76	\$1,061,145,602.68	\$371,111.11			
Construction Recapitulation	02	FORT WORTH	126	\$1,693,784,060.92	\$1,192,111.11			
	03	WICHITA FALLS	44	\$483,017,083.05	\$258,111.11			
	04	AMARILLO	66	\$899,417,452.78	\$539,111.11			
	05	LUBBOCK	42	\$639,650,450.95	\$149,111.11			
	06	ODESSA	67	\$1,596,354,163.09	\$592,111.11			
	07	SAN ANGELO	36	\$446,302,539.21	\$197,111.11			
	08	ABILENE	65	\$444,108,482.65	\$168,111.11			
	09	WACO	79	\$1,120,422,197.73	\$896,111.11			
	10	TYLER	99	\$928,258,023.85	\$355,111.11			
	11	LUFKIN	48	\$1,059,549,820.65	\$502,111.11			
	12	HOUSTON	249	\$6,991,627,066.66	\$3,702,111.11			
	13	YOAKUM	148	\$2,266,607,716.32	\$1,117,111.11			
	14	AUSTIN	140	\$2,220,696,129.82	\$2,022,111.11			
	15	SAN ANTONIO	129	\$3,193,020,847.91	\$1,597,111.11			
	16	CORPUS CHRISTI	105	\$1,383,705,319.76	\$855,111.11			
	17	BRYAN	90	\$695,000,762.16	\$367,111.11			
	18	DALLAS	162	\$3,222,798,200.76	\$1,650,111.11			
	19	ATLANTA	40	\$536,393,806.05	\$274,111.11			
	20	BEAUMONT	84	\$1,490,220,663.68	\$729,111.11			
	21	PHARR	65	\$712,655,874.93	\$328,111.11			
	22	LAREDO	53	\$999,913,881.10	\$445,111.11			
	23	BROWNSWOOD	61	\$919,097,124.35	\$146,111.11			
	24	EL PASO	73	\$1,202,244,959.19	\$766,111.11			
	25	CHILDRESS	22	\$169,393,877.43	\$77,111.11			
Total			2,139	\$34,741,466,196.28	\$18,294,111.11			
State Let Maintenance Recapitulation	01	PARIS	66	\$77,380,002.14	\$26,111.11			
	02	FORT WORTH	60	\$96,881,300.36	\$26,111.11			
	03	WICHITA FALLS	23	\$27,805,865.80	\$12,111.11			
	04	AMARILLO	58	\$81,214,952.00	\$44,111.11			
	05	LUBBOCK	47	\$34,115,784.41	\$20,111.11			
	06	ODESSA	27	\$22,390,362.86	\$14,111.11			
	07	SAN ANGELO	12	\$13,176,324.84	\$9,111.11			

- The system will display the selected **summary report**.

Construction Report (Recapitulation)

Last Updated: 12/14/2023 @ 3:23 AM

Filters:

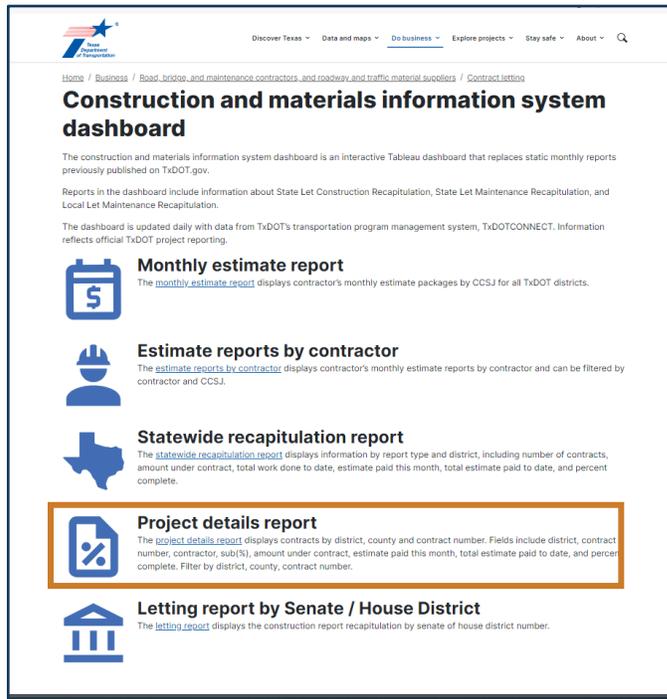
Report Type
 (All)
 State Let Construction Recapitulation
 State Let Maintenance Recapitulation
 Local Let Maintenance Recapitulation

District
 ATLANTA

Report Type	District Number	District	Number of Contracts	Amount Under Contract	Total Work Done to Date	Estimate Paid This Month	Total Estimate Paid to Date	Percent Complete
State Let	19	ATLANTA	40	\$536,393,806.05	\$274,140,900.98	\$8,523,775.54	\$273,322,438.09	51.11%
Construction Re-	Total		40	\$536,393,806.05	\$274,140,900.98	\$8,523,775.54	\$273,322,438.09	51.11%
State Let Maintenance Re-	19	ATLANTA	20	\$47,486,710.92	\$23,138,327.84	\$781,011.58	\$23,138,327.84	48.73%
Maintenance Re-	Total		20	\$47,486,710.92	\$23,138,327.84	\$781,011.58	\$23,138,327.84	48.73%
Local Let Maintenance Re-	19	ATLANTA	58	\$18,419,179.84	\$10,052,506.88	\$702,505.40	\$10,052,506.88	54.58%
Maintenance Re-	Total		58	\$18,419,179.84	\$10,052,506.88	\$702,505.40	\$10,052,506.88	54.58%
Grand Total			118	\$602,299,696.81	\$307,331,735.70	\$10,007,292.52	\$306,513,272.81	51.03%

Project Details Report

- The project details report displays contracts by district, county, and contract number. Fields include district, contract number, contractor, sub (%), amount under contract, estimate paid this month, total estimate paid to date, and percent complete. Filter by district, county, contract number.
- To search for the project details report, click on the **project details report**.



Use the **Filters** to select a report type (**All reports, State Let Construction Recapitulation, State Let Maintenance Recapitulation, or Local Let Maintenance Recapitulation**).



Use the District, County and Contract Nbr **dropdown menus** to select your desired district, county, and contract number.



The **District Details Sheet** provides details of the district, the contract number, contractor and sub-contractor percentage and additional information.

- To view **Contractor Details**, click on the **Contractor Name**.

The screenshot shows the 'District Detail Sheet' interface for the Texas Department of Transportation. The table lists various contractors and their details. A red box highlights the contractor 'J. H. STRAIN & SONS, INC.' for contract 01223001. A dropdown menu is open, showing options like 'Keep Only', 'Exclude', and 'Contractor's Estimate Package'. The table columns include District, Contract Nbr, Contractor, Sub (%), Amount Under Contract, Estimate Paid This Month, Total Estimate Paid to Date, and Percent Complete.

District	Contract Nbr	Contractor	Sub (%)	Amount Under Contract	Estimate Paid This Month	Total Estimate Paid to Date	Percent Complete
ABILENE	01223001	J. H. STRAIN & SONS, INC.	CONTRACTORS SERVICE, LTD. (.36%)	\$14,731,375.41	\$1,625,983.02	\$7,661,984.09	52.01%
	01223007	ZACK BURKETT CO.	CONTRACTORS SERVICE, LTD. (.2%)	\$5,368,487.00	\$87,976.09	\$4,399,728.53	101.43%
	01223201	DELHUR INDUSTRIES, INC.	4-WAY HAULERS, LLC (3.8%)	\$15,373,496.65	\$386,990.46	\$6,048,447.45	31.22%
	01233206	BONTKE BROTHERS CONSTRUCTION COMPANY	CONTRACTORS SERVICE, LTD. (.4%)	\$8,787,859.33	\$1,196,316.77	\$2,943,690.79	44.58%

- To view **Sub-contractor Details**, click on the **Sub-contractor Name**.

The screenshot shows the same 'District Detail Sheet' interface. A red box highlights the sub-contractor 'CONTRACTORS SERVICE, LTD. (.36%)' for contract 01223001. A dropdown menu is open, showing options like 'Keep Only', 'Exclude', and 'Contractor's Estimate Package'. The table columns are the same as in the previous screenshot.

District	Contract Nbr	Contractor	Sub (%)	Amount Under Contract	Estimate Paid This Month	Total Estimate Paid to Date	Percent Complete
ABILENE	01223001	J. H. STRAIN & SONS, INC.	CONTRACTORS SERVICE, LTD. (.36%)	\$14,731,375.41	\$1,625,983.02	\$7,661,984.09	52.01%
	01223007	ZACK BURKETT CO.	CONTRACTORS SERVICE, LTD. (.2%)	\$5,368,487.00	\$87,976.09	\$4,399,728.53	101.43%
	01223201	DELHUR INDUSTRIES, INC.	4-WAY HAULERS, LLC (3.8%)	\$15,373,496.65	\$386,990.46	\$6,048,447.45	31.22%
	01233206	BONTKE BROTHERS CONSTRUCTION COMPANY	CONTRACTORS SERVICE, LTD. (.4%)	\$8,787,859.33	\$1,196,316.77	\$2,943,690.79	44.58%

- To view **Additional Contract Details**, click in the remaining Columns to the right.

TEXAS DEPARTMENT OF TRANSPORTATION

District Detail Sheet

District	Contract Nbr	Contractor	Sub (%)	Amount Under Contract	Estimate Paid This Month	Total Estimate Paid to Date	Percent Complete		
ABILENE	01223001	J. H. STRAIN & SONS, INC.	CONTRACTORS SERVICE, LTD. (.36%)	\$14,731,375.41	\$1,625,983.02	\$7,661,984.09	\$2.01%		
			DIIBS SPECIALISTS, LLC (2.85%)						
			FLAT LINE, INC. (1.62%)						
			H/JC FARMS, INC. (.72%)						
			PINNACLE GRINDING AND GROOVING LLC (.22%)						
			01223007	ZACK BURKETT CO.	CONTRACTORS SERVICE, LTD. (.2%)	\$5,368.41			3%
					DOUBLE A CONTRACTING, L.P. (2.05%)				
					H/JC FARMS, INC. (4.82%)				
					MARCOM'S MOWING SERVICE, LLC (2.09%)				
					W. S. CONSTRUCTION COMPANY (3.62%)				
01223201		DELHUR INDUSTRIES, INC.	4-WAY HAULERS, LLC (3.8%)	\$13,373.00			3%		
			BARRICADES UNLIMITED (2.19%)						
			NICKEL ROCK, LLC (2.58%)						
			TRP CONSTRUCTION GROUP, LLC (1.63%)						
01233206		BONTKE BROTHERS CONSTRUCTION COMPANY	CONTRACTORS SERVICE, LTD. (.4%)	\$3,787.00			3%		
			FLAT LINE, INC. (5.16%)						
			J. H. ODEN CONTRACTING COMPANY (.59%)						
			MARCOMS CONSTRUCTION LLC (.79%)						

Contract Number 01223001

Contract Identification and Information:

County: STONEWALL
 Highway: US 83
 From: US 380
 To: HER COUNTY LINE
 CCSI: 0093-01-098
 Proj ID: STP 1302(058)
 Work Type: WIDEN FREEWAY

Work Order: February 16, 2022
 Work Began: April 28, 2022
 Work Completed: April 28, 2022
 Time Computed: April 28, 2022
 Contract Working Days: 396
 Add'l Days Granted: 19
 Working Days Charged: 336
 Percent Time Used: 80.95%

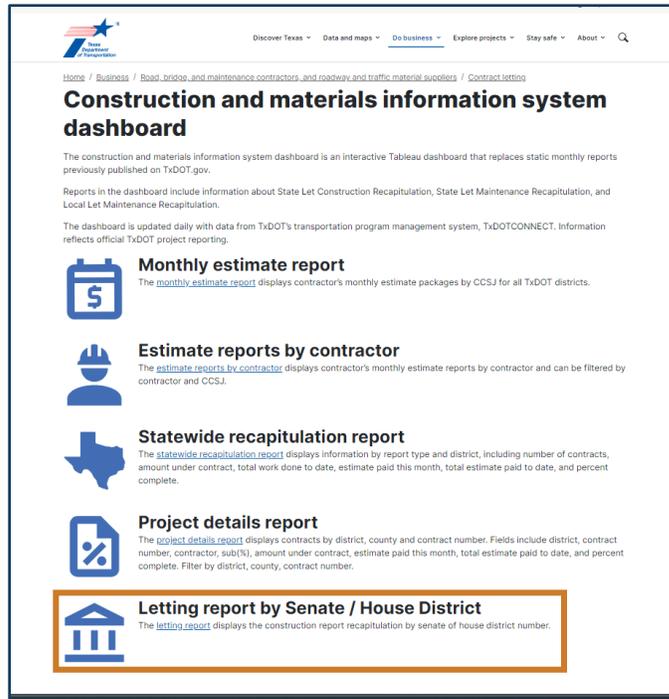
Estimate Number: 0022
 Estimate Type: PROG
 Estimate Approved Date: December 03, 2023

LINKS:
[Contractor's Estimate Package](#)

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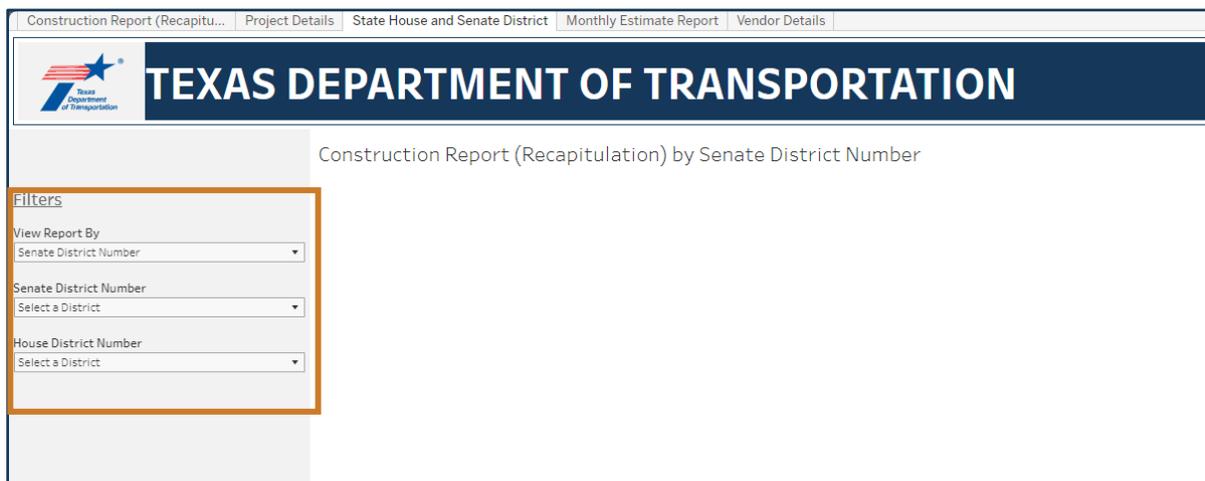
Letting Report by Senate / House District

- The letting report displays the construction report recapitulation by senate of house district number. To search for the letting report by Senate / House District, click on the **letting report by Senate / House District**.



Once in the Construction Report (Recapitulation) by Senate District Number page, you will see a blank page.

- Use the **Filters** to view a report type by Senate / House District Number.



- To view reports by Senate District Number, select the Senate District Number and the total number of projects under construction together with the total obligated amounts will be displayed.

TEXAS DEPARTMENT OF TRANSPORTATION

Construction Report (Recapitulation) by Senate District Number

Total number of projects under construction: 79
Total obligated amount: \$29,343,778.96

District	County	Ccsj	Project Nbr	Other Sharing Districts		
ABILENE	CALLAHAN		BR 0007-01-062 2019(388)	00010	\$7,267,838.13	
			BR 0007-02-057 2023(488)	00010	\$5,635,009.81	
			BR 0437-04-034 2023(912)	00010	\$3,377,698.15	
			F 2638-03-012 2022(258)	00010	\$1,595,477.54	
			BR 0006-03-146 2023(587)	00010 00028 00031	\$2,739,348.25	
SHACKELFORD	0437-01-025	F 2024(476)	00010 00010 00028 00031	\$12,676,446.45		
BROWNWOOD	BROWN		C 0054-06-105 2022(487)	00010	\$859,289.15	
			C 0079-01-038 2022(487)	00010	\$3,144,672.69	
			F 0128-01-111 2022(487)	00010	\$5,065,519.07	
			STP 0923-00-075 2022(592)H ES	00010 00022	\$273,049.00	
			BR 0923-06-089 2022(435)	00010 00024	\$1,592,930.50	
			STP 2013-02-014 2023(700)H ES	00010	\$2,672,280.79	
			STP 2570-01-011 2022(708)H ES	00010	\$3,206,811.47	

- To view reports by House District Number, select the House District Number and the total number of projects under construction together with the total obligated amounts will be displayed.

TEXAS DEPARTMENT OF TRANSPORTATION

Construction Report (Recapitulation) by House District Number

Total number of projects under construction: 32
Total obligated amount: \$13,750,890.65

District	County	Ccsj	Project Nbr	Other Sharing Districts	
DALLAS	DALLAS		CM 0197-02-133 2022(485)	0004 0004 000109 000110	\$2,097,862.44
			C 0918-00-333 2022(485)	0004 0008 00010 00033 00063 00064 00065 00066 00067 00070 00089 000100 000102 000103 000144 000156 000158 000107 000108	\$994,600.00
DENTON	0081-13-069	2023(612)H ES	0004 00064		\$725,999.98
KAUFMAN			F 0095-03-080 2022(793)	0004	\$119,624,127.06
			F 00010 000109 000109 000111 0002 0004 00033 0004 00057 00064 00065 00066 00067 00068 00069 00070 00089 000100 000102 000103 000144 000156 000158 000107 000108		
			F 0095-03-107 2022(804)	00033 0004 00057 00064 00065 00066 00067 00068 00069 00070 00089 000100 000102 000103 000144 000156 000158 000107 000108	\$22,378,639.72
			CM 0095-04-069 2022(384)	0004	\$15,889,677.16
			F 0095-04-072 2022(483)	000102 000112 000103 00033 00067 00070 000112 0004	\$2,739,303.07
			C 0095-04-074 2022(384)	0002 0004 0004	\$4,616,246.31
			F 0095-05-063 2022(826)	000103 000110 0004	\$2,180,124.00
			STP 0095-05-064 2023(096)H ES	0004	\$1,093,599.90
			C 0095-14-033 2023(438)H ES	000104 000111 000107 000110 000113 000109 000110 0002 0004 0004 0004 000110 000113	\$2,156,899.85
			STP 0173-02-077 2023(438)H ES	0004	\$11,500,976.95
C 0173-04-057 2023(438)H ES	0004	\$5,936,567.81			