HCTRA CONSTRUCTION LETTING SCHEDULE

WESTPARK

CONTRACT		Plans Avble	Prebid	RID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
*TxDOT116	00B NO.	TxDOT	i iebiu	DID OF LINING		IH610	Williams Bros	* \$32.692.153.00	MILE	*	\$14.250,777.44	Closed	PO32760
	01/0087	06-Apr-01	4/16/2001	24-Apr		Alder to Royalton	W.W. Webber, Inc.	\$7.350.950.57	06/15/01	512	\$7,350,950.57	Closed	PO30777
109	01/0167	22-Jun-01	9-Jul-01	17-Jul-01	\$16.000		Balfour Beatty	\$16.011.694.06	11/27/01	365	\$16.886.768.17	Closed	PO33681
107	01/0169	13-Jul-01	30-Jul-01	7-Aug-01	\$7.000		W.W. Webber, Inc.	\$5,304,974.01	12/03/01	365	\$4,956,188.92	Closed	PO34665
		27-Jul-01		14-Aug-01		US 59 Direct Connectors	Austin Bridge and Rd	\$13,871,259.06	11/26/01	450	\$13,871,259.06	Closed	PO34667
	01/0170	24-Aug-01		18-Sep-01		Brays Bayou	South Coast Construction	\$4,080,441.01	12/10/01	365	\$3,639,286.99	Closed	PO36287
		10-Aug-01		9-Oct-01		Sam Houston	Jones Contractors, LP (Deavers)	\$52,668,439.68	01/07/02	630	\$41,959,239.64	Closed	PO76181
		28-Sep-01		16-Oct-01	•	E of Royalton St to E of 1st St	W.W. Webber, Inc.	\$11,985,284.51	12/07/01	365	\$11,985,284.51	Closed	PO37329
105		05-Oct-01		23-Oct-01		Old Westheimer	W.W. Webber, Inc.	\$6,979,106.31	12/10/01	365	\$6,626,283.59	Closed	PO38228
104	01/0173	30-Nov-01	10-Dec-01	18-Dec-01	\$10,000	Dairy Ashford	W.W. Webber, Inc.	\$7,957,178.12	04/02/02	365	\$7,957,178.12	Closed	PO40096
111	01/0391	07-Dec-01	17-Dec-01	8-Jan-02	\$19,100		W.W. Webber, Inc.	\$16,722,714.45	03/02/02	365	\$16,722,713.95	Closed	PO40524
113	02/0080	01-Mar-02	11-Mar-02	19-Mar-02	\$12.000	Rampart	W.W. Webber, Inc.	\$9,986,074.42	05/27/02	365	\$10,547,508.85	Closed	PO44077
112B		08-Mar-02	18-Mar-02	26-Mar-02		Mainlanes under US59 frtg roads	Balfour Beatty	\$29,669,134.38	06/03/02	365	\$29,386,529.82	Closed	PO44949
110	02/0082	22-Mar-02	1-Apr-02	9-Apr-02	\$7.700		W.W. Webber, Inc.	\$3,865,612.30	05/28/02	240	\$3,865,612.30	Closed	PO46277
202	01/0312	28-Sep-01	8-Oct-01	16-Oct-01	\$0.615	Eldridge Pkwy to IH-10 Fiber Optic Rt.	Broadband Systems Integration	\$1,194,057.86	11/12/01	90	\$1,185,856.23	Closed	PO37321
1881	02/0215	07-Jun-02	17-Jun-02	25-Jun-02	\$1.700	Sign/Stripe 112-115	Florida Traffic	\$1,697,878.20	08/14/02	180	\$1,697,299.45	Closed	PO48676
1TC1	02/0216	07-Jun-02	17-Jun-02	25-Jun-02	\$0.600	Toll Facil Ph I 112-115	Florida Traffic	\$809,274.61	08/14/02	180	\$775,014.53	Closed	PO48677
1IL1	02/0275	26-Jul-02	5-Aug-02	13-Aug-02	\$1.020	Illumin Phs I 112-115	Ken Mor	\$648,783.75	01/06/03	180	\$606,888.99	Closed	PO50225
1TC2	02/0276	26-Jul-02	5-Aug-02	13-Aug-02	\$1.072	Toll Facil Phs 2 102-111	Florida Traffic	\$1,814,198.86	05/05/03	180	\$1,708,894.69	Closed	PO50224
1SS2	02/0353	26-Oct-02	4-Nov-02	12-Nov-02	\$1.000	Sign/Stripe Phase 2 108-111	MasTec North America, Inc.	\$2,609,156.50	05/04/03	180	\$2,491,875.09	Closed	PO54015
1IL2	02/0354	26-Oct-02	4-Nov-02	12-Nov-02	\$1.000	Illumination Phase 2 108-111	MasTec North America, Inc.	\$949,294.68	05/04/03	180	\$901,450.58	Closed	PO54016
1LS1	02/0395	26-Oct-02	4-Nov-02	12-Nov-02	\$0.207	Bishop Fiorenza Park Site Improve	Jerdon Enterprise, L.P.	\$176,043.42	01/20/03	30	\$176,043.42	Closed	PO54191
1FO1	03/0106	07-Mar-03	17-Mar-03	25-Mar-03	\$1.000	Fiber Dairy Ashford to SH6	MasTec North America, Inc.	\$976,831.45	05/05/03	90	\$976,827.11	Closed	PO58694
115B	03/0127	21-Mar-03	31-Mar-03	8-Apr-03	\$2.000	Rice Boulevard Widening Project	Cross Roads Industries, Inc.	\$2,268,719.40	05/27/03	180	\$2,211,398.64	Closed	PO60174
1FO2	03/0198	9-May-03	19-May-03	27-May-03	\$1.000	Fiber SH6 to County Line	Henkels & McCoy	\$978,897.36	06/30/03	90	\$409,072.96	Closed	PO61436
105B	03/0306	1-Aug-03	11-Aug-03	18-Aug-03	\$1.574	Old Westheimer Reconstruction	Infrastructure Services, Inc.	\$1,688,827.00	12/05/03	180	\$1,688,826.98	Closed	PO64850
1SSIL3	03/0234	6-Jun-03	16-Jun-03	24-Jun-03	\$2.000	Sign/Stripe & Illum Phs 3 104-107	Florida Traffic	\$1,062,891.54	10/01/03	90	\$949,356.90	Closed	PO62678
103	03/0197	20-Jun-03	7-Jul-03	14-Jul-03	\$13.000	Synott Ramp	W.W. Webber, Inc.	\$7,534,886.68	12/01/03	365	\$7,534,886.68	Closed	PO65644
102	03/0195	9-May-03	19-May-03	27-May-03		Eldridge/ Synott	W. W. Webber, Inc.	\$12,456,060.82	07/28/03	365	\$11,957,630.57	Closed	PO62340
101	03/0196	23-May-03	2-Jun-03	10-Jun-03	\$4.500	Sugarland-Howell	W.W. Webber, Inc.	\$4,388,486.82	07/28/03	365	\$4,179,374.01	Closed	PO62343
108B	04/0406	10-Oct-04	8-Nov-04	13-Dec-04	\$18.600	Completion Existing Contract 108	Texas Sterling Contruction, L.P.	\$35,154,970.50	01/07/05	365	\$26,688,638.06	Closed	PO85085
117	06/0043	10-Feb-06	20-Feb-06	6-Mar-06		Completion of Miscellaneous Items	Jerdon Enterprise, L.P.	\$2,822,032.50	04/24/06	180	\$2,715,850.34	Closed	P105054
118	06/0367	13-Oct-06	23-Oct-06	30-Oct-06	\$2.155	Dynamic Message Signs (DMS)	Traf Tex, Inc.	\$2,021,218.25	04/02/07	455	\$2,016,440.79	Closed	P116436
* HCTRA's po	rtion ic ¢	14 250 777 44			·	·	·	·			·		

^{*} HCTRA's portion is \$ 14,250,777.44

TOTALS \$262.562 \$267,705,373.08

JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
03/0138	4-Jul-03	14-Jul-03	21-Jul-03	\$12.400	SH 6	Contractor Technology, Ltd.	\$13,572,227.30	10/28/03	365	\$11,337,926.03	Closed	PO65262
06/0044	10-Feb-06	20-Feb-06	27-Feb-06	\$0.276	Completing Existing Contract 1E1	Jerdon Entrerprise LP	\$315,040.00	04/24/06	60	\$356,363.25	Closed	PO104643
03/0139	15-Aug-03	25-Aug-03	8-Sep-03	\$11.584	HCFCD Easement	Texas Sterling Construction, L.P.	\$5,090,774.68	12/08/03	365	\$4,715,908.96	Closed	PO68110
03/0140	15-Aug-03	25-Aug-03	8-Sep-03	\$8.065	Addicks-Clodine	W.W. Webber, Inc.	\$7,480,537.52	03/08/04	365	\$7,453,011.26	Closed	PO68108
03/0141	29-Aug-03	9-Sep-03	15-Sep-03	\$11.017	Wesheimer Place	Texas Sterling Construction, L.P.	\$9,584,143.94	12/08/03	365	\$9,362,644.00	Closed	PO68107
03/0142	29-Aug-03	9-Sep-03	15-Sep-03	\$5.169	FM 1464	Texas Sterling Construction, L.P.	\$4,689,375.80	02/23/04	310	\$4,360,556.67	Closed	PO68109
03/0528	19-Dec-03	5-Jan-04	12-Jan-04	\$2.956	Sign/Stripe & III & TC 1E5-103	Florida Traffic Control Devices	\$3,003,836.13	05/03/04	180	\$2,832,003.93	Closed	PO70910
			TOTALS	\$51.467			\$43,735,935.37			\$40,418,414.10		
-	03/0138 06/0044 03/0139 03/0140 03/0141 03/0142	03/0138	03/0138	03/0138	03/0138 4-Jul-03 14-Jul-03 21-Jul-03 \$12.400 06/0044 10-Feb-06 20-Feb-06 27-Feb-06 \$0.276 03/0139 15-Aug-03 25-Aug-03 8-Sep-03 \$11.584 03/0140 15-Aug-03 25-Aug-03 8-Sep-03 \$8.065 03/0141 29-Aug-03 9-Sep-03 15-Sep-03 \$11.017 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$5.169 03/0528 19-Dec-03 5-Jan-04 12-Jan-04 \$2.956	03/0138	03/0138 4-Jul-03 14-Jul-03 21-Jul-03 \$12.400 SH 6 Contractor Technology, Ltd. 06/0044 10-Feb-06 20-Feb-06 \$0.276 \$0.276 Completing Existing Contract 1E1 Jerdon Entrerprise LP 03/0139 15-Aug-03 25-Aug-03 8-Sep-03 \$11.584 HCFCD Easement Texas Sterling Construction, L.P. 03/0140 15-Aug-03 25-Aug-03 8-Sep-03 \$8.065 Addicks-Clodine W.W. Webber, Inc. 03/0141 29-Aug-03 9-Sep-03 15-Sep-03 \$11.017 Wesheimer Place Texas Sterling Construction, L.P. 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$5.169 FM 1464 Texas Sterling Construction, L.P. 03/0528 19-Dec-03 5-Jan-04 12-Jan-04 \$2.956 Sign/Stripe & III & TC 1E5-103 Florida Traffic Control Devices	03/0138 4-Jul-03 14-Jul-03 21-Jul-03 \$12.400 SH 6 Contractor Technology, Ltd. \$13,572,227.30 06/0044 10-Feb-06 20-Feb-06 27-Feb-06 \$0.276 Completing Existing Contract 1E1 Jerdon Entrerprise LP \$315,040.00 03/0139 15-Aug-03 25-Aug-03 8-Sep-03 \$11.584 HCFCD Easement Texas Sterling Construction, LP. \$5,090,774.68 03/0140 15-Aug-03 25-Aug-03 8-Sep-03 \$8.065 Addicks-Clodine W.W. Webber, Inc. \$7,480,537.52 03/0141 29-Aug-03 9-Sep-03 15-Sep-03 \$11.017 Wesheimer Place Texas Sterling Construction, L.P. \$9,584,143.94 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$5.169 FM 1464 Texas Sterling Construction, L.P. \$4,689,375.80 03/0528 19-Dec-03 5-Jan-04 12-Jan-04 \$2.956 Sign/Stripe & III & TC 1E5-103 Florida Traffic Control Devices \$3,003,836.13	03/0138 4-Jul-03 14-Jul-03 21-Jul-03 \$12.400 \$H 6 Contractor Technology, Ltd. \$13,572,227.30 10/28/03 06/0044 10-Feb-06 20-Feb-06 \$7-Feb-06 \$0.276 Completing Existing Contract 1E1 Jerdon Entrerprise LP \$315,040.00 04/24/06 03/0139 15-Aug-03 25-Aug-03 8-Sep-03 \$11.584 HCFCD Easement Texas Sterling Construction, L.P. \$5,090,774.68 12/08/03 03/0140 15-Aug-03 25-Aug-03 8-Sep-03 \$8.065 Addicks-Clodine W.W. Webber, Inc. \$7,480,537.52 03/08/04 03/0141 29-Aug-03 9-Sep-03 15-Sep-03 \$11.017 Wesheimer Place Texas Sterling Construction, L.P. \$9,584,143.94 12/08/03 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$5.169 FM 1464 Texas Sterling Construction, L.P. \$4,689,375.80 02/23/04 03/0528 19-Dec-03 5-Jan-04 12-Jan-04 \$2.956 Sign/Stripe & III & TC 1E5-103 Florida Traffic Control Devices \$3,003,836.13 05/03/04	03/0138	03/0138 4-Jul-03 14-Jul-03 21-Jul-03 \$12.400 \$H 6 Contractor Technology, Ltd. \$13,572,227.30 10/28/03 365 \$11,337,926.03 06/0044 10-Feb-06 20-Feb-06 27-Feb-06 \$0.276 Completing Existing Contract 1E1 Jerdon Entrerprise LP \$315,040.00 04/24/06 60 \$356,363.25 03/0139 15-Aug-03 25-Aug-03 8-Sep-03 \$11.584 HCFCD Easement Texas Stefling Construction, L.P. \$5,090,774.68 12/08/03 365 \$4,715,908.96 03/0140 15-Aug-03 25-Aug-03 8-Sep-03 \$8.065 Addicks-Clodine W.W. Webber, Inc. \$7,480,537.52 03/08/04 365 \$7,453,011.26 03/0141 29-Aug-03 9-Sep-03 15-Sep-03 \$11.017 Wesheimer Place Texas Sterling Construction, L.P. \$9,584,143.94 12/08/03 365 \$9,362,644.00 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$5.169 FM 1464 Texas Sterling Construction, L.P. \$4,689,375.80 02/23/04 310 \$4,360,556.67 03/0528 19-Dec-03 5-Jan-04 12-Jan-04 \$2.956 Sign/Stripe & III & TC 1E5-103 Florida Traffic Control Devices \$3,003,836.13 05/03/04 180 \$2,832,003.93	03/0138 4-Jul-03 14-Jul-03 21-Jul-03 \$12.400 \$H 6 Contractor Technology, Ltd. \$13,572,227.30 10/28/03 365 \$11,337,926.03 Closed 06/0044 10-Feb-06 20-Feb-06 \$0.27-Feb-06 \$0.276 Completing Existing Contract 1E1 Jerdon Entrerprise LP \$315,040.00 04/24/06 60 \$356,363.25 Closed 03/0139 15-Aug-03 25-Aug-03 8-Sep-03 \$11.584 HCFCD Easement Texas Sterling Construction, L.P. \$5,090,774.68 12/08/03 365 \$4,715,908.96 Closed 03/0140 15-Aug-03 25-Aug-03 8-Sep-03 \$8.065 Addicks-Clodine W.W. Webber, Inc. \$7,480,537.52 03/08/04 365 \$7,7453,011.26 Closed 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$11.017 Wesheimer Place Texas Sterling Construction, L.P. \$9,584,143.94 12/08/03 365 \$9,362,644.00 Closed 03/0142 29-Aug-03 9-Sep-03 15-Sep-03 \$5.169 FM 1464 Texas Sterling Construction, L.P. \$4,689,375.80 02/23/04 310 \$4,360,556.67 Closed 03/0528 19-Dec-03 5-Jan-04 12-Jan-04 \$2.956 Sign/Stripe & III & TC 1E5-103 Florida Traffic Control Devices \$3,003,836.13 05/03/04 180 \$2,832,003.93 Closed

\$246,626,430.51

WESTPARK IMPROVEMENTS

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CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
120	08/0531	21-Nov-08	8-Dec-08	15-Dec-08	\$2.500	Pavement, Storm Sewer and Erosion Control	Metro City Construction	\$1,933,926.46	03/09/09	120	\$1,295,154.75	Closed	P153077
121	08/0551	12-Dec-08	22-Dec-08	5-Jan-09	\$0.77	Landscaping Enhancements on Westpark Tollway	Westco	\$1,397,763.00	06/08/09	270	\$1,012,209.20	Closed	P157984
122				On Hold	\$3.300	Passive Underdrain and Pavmt Replacement				60			
123	09/0273	8/14/2009	8/24/2009	31-Aug-09		Carbon Fiber Bridge Repair - Westpark Tollway @ 59 Direct Connector and SHT @Philippine	Forde Construction	\$194,428.00	02/08/10	120	\$192,928.00	Closed	P167518
124	09/0476	13-Nov-09	30-Nov-09	14-Dec-09	\$1.800		Lone Star Road Construction, Ltd	\$2,172,298.31	02/22/10	127	\$2,106,625.64	Closed	P173035
125	15/0067	03-Apr-15	13-Apr-15	27-Apr-15		Alkali Silca Reaction (ASR) and structural repairs on the Westpark Tollway	SCR Construction Company, Inc.	\$2,392,707.50	08/10/15	365	\$2,099,329.07	Closed	P249157
126	15/0143	17-Jul-15	3-Aug-15	10-Aug-15	\$5.660	Westpark Ramp and Drainage Improvements	Texas Sterling Construction Company	\$4,798,026.64	01/19/16	270	\$4,438,876.44	Closed	P254718
127	16/0091	06-May-16	23-May-16	13-Jun-16	\$5.585	Westpark Signing and Striping Improvements	Florida Traffic Control Devices, Inc.	\$5,278,953.91	10/31/16	425	\$4,875,571.15	Closed	P268593

TOTALS \$8.937 \$5,698,415.770 \$16,020,694.250

AS OF 4/11/2019 1 of 5

HCTRA CONSTRUCTION

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD	NTP	TIME	PAID TO DATE	STATUS	
*TxDOT				7-Aug-02	\$27.500	SH 249 DCs-SB/EB; WB/NB; EB/NB	Williams Brothers	\$27,268,003.39			\$10,540,833.49	Closed	P013922
800	13/0305	1-Nov-13	11-Nov-13	25-Nov-13	\$21.874	SH 249 DCs - SB/WB	Lone Star Road Construction LTD.	\$22,108,917.80	05/05/14	450	\$22,194,490.52	Closed	P228084
801	13/0145	28-Jun-13	8-Jul-13	22-Jul-13	\$28.000	S of Spring Cypress to S of Willow Creek	Webber, LLC	\$27,516,672.15	10/21/13	480	\$27,009,976.58	Closed	P220623
802	13/0180	26-Jul-13	5-Aug-13	19-Aug-13	\$45.000	S of Willow Creek to North of FM 2920	Williams Brothers	\$39,448,254.06	11/04/13	480	\$38,665,843.24	Closed	P221410
803	14/0235	26-Sep-14	6-Oct-14	20-Oct-14	\$2.500	Landscaping & Storm Water Quality	Bio Landscape & Maintenance, Inc	\$2,686,908.60	06/09/15	1460	\$2,071,907.90	Open	P240893
804	13/244	16-Aug-13	26-Aug-13	9-Sep-13	\$30.000	N of Canyon Gate Pointe to S of Willow Creek	Williams Brothers	\$27,476,146.81	12/09/13	480		Closed	P222412
805	14/0279	17-Oct-14	3-Nov-14	10-Nov-14		Permeable Friction Course Overlay from Spring- Cypress Road to Holderrieth Road, Pct. 4				45		Rejected	
805E	14/0325	19-Dec-14	5-Jan-15	12-Jan-15		Permeable Friction Course Overlay from Spring- Cypress Road to Holderrieth Road, Pct. 4	Angel Brothers Enterprises, Ltd.	\$3,950,656.71	03/09/15	60	\$3,551,460.62	Closed	P242748
806	16/0191	2-Sep-16	12-Sep-16	26-Sep-16		Tomball Tollway Phase II from Brown Road to Spring Creek	Webber, LLC	\$99,309,352.57	03/01/17	1035	\$74,856,341.12	Open	P274066
807	'	3Q 2019				Tomball Tollway Phase II Landscaping	_						
808	3	4Q 2019				Tomball Tollway/Sh99 Interchange							

TOTALS \$292.484 \$27,268,003.39 \$178,890,853.47

SAM/HARDY DC'S

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD	NTP	TIME	PAID TO DATE	STATUS	
*TxDOT				Feb 2000		Sam/Hardy DCs		\$12,419,506.73	7/31/2000		\$9,140,371.40	Closed	PO70832
				TOTALS							\$9,140,371.40		
					ortion is in totals								
SAM HOUS	STON TO	DLLWAY LA	ANE WIDE	NINGS									
Bissonnet	to IH 45	N											
CONTRACT	IOD NO	Diana Aubia	Dealeid	DID ODENING	ECTIMATE (:I)	DESCRIPTION	AWARDED TO	AWADD . Addendume	NTD	TIME	DAID TO DATE	STATUE	DO#

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
300	02/0027	1-Feb-02	11-Feb-02	19-Feb-02		SB - Clay to SHC	ISI	\$1,549,812.63	04/08/02	180	\$1,473,337.02	Closed	PO42070
301	02/0230	21-Jun-02	1-Jul-02	9-Jul-02	\$3.000	EB- SH 249 to SHN;WB-Vets to SHN Hardy-NB Hard	W.W. Webber	\$3,224,867.94	09/03/02	180	\$2,962,827.17		PO48674
302	02/0026	1-Feb-02	11-Feb-02	19-Feb-02		NB -SHC to Clay	W. W Webber	\$1,539,947.49	04/08/02	180	\$1,474,253.19		PO42069
304	02/0343	20-Sep-02	30-Sep-02	8-Oct-02	\$5.432	Gessner to SH249 ramps	W. W. Webber	\$4,656,893.29	12/02/02	180	\$4,481,182.12	Closed	PO52130
305	07/0284	14-Sep-07	24-Sep-07	8-Oct-07	\$9.400	SHT-Buffalo Bayou Bridge Widening	Lone Star Road Construction LTD.	\$7,714,317.92	11/26/07	300	\$7,408,342.55		P131498
306/307	04/0083	28-May-04	7-Jun-04	21-Jun-04	\$13.450	Bissonnet to Town Park	Infrastructure Services, Inc.	\$13,799,040.43	10/04/04	420	\$12,228,755.05		P079337
308	03/0359	29-Aug-03	8-Sep-03	15-Sep-03	\$4.339	Richmond to SHS	South Coast Construction, Inc.	\$4,384,825.39	12/01/03	180	\$4,116,318.99		P065935
309	03/0152	4-Apr-03	14-Apr-03	22-Apr-03	\$7.970	N IH10 to Clay	W. W. Webber, Inc.	\$6,214,360.33	07/07/03	240	\$5,171,342.19	Closed	PO60471
311	06/0063	24-Feb-06	6-Mar-06	27-Mar-06	\$8.083	White Oak Bayou to N. of West Rd	Texas Sterling Construction, L.P.	\$9,125,741.43	07/10/06	400	\$8,812,760.58	Closed	P106873
312	08/0477	24-Oct-08	10-Nov-08	24-Nov-08	\$18.900	Widening S. of Fallbrook to E. of Gessner	Lone Star Road Construction LTD.	\$18,927,580.29	03/02/09	365	\$18,981,644.44	Closed	P151642
313	03/0153	4-Apr-03	14-Apr-03	22-Apr-03	\$2.229	SHN to Bammel N Houston (WB)	HUBCO, Inc.	\$2,049,289.71	07/07/03	180	\$1,811,068.67	Closed	PO60472
314	03/0491	5-Dec-03	15-Dec-03	22-Dec-03	\$3.600	EB-SHN to US45N	W. W. Webber, Inc.	\$4,382,011.55	03/01/04	270	\$3,910,850.61	Closed	PO70393
315	03/0490	5-Dec-03	15-Dec-03	22-Dec-03	\$3.300	WB-Vets Mem to US45N	W. W. Webber, Inc.	\$3,587,456.26	03/08/04	270	\$3,243,724.57	Closed	PO70392
			S	UB-TOTALS	\$82.903			\$81,156,144.66			\$76,076,407.15		
US 59 To S	SH 288												
330	11/0160	26-Aug-11	6-Sep-11	9/19/2011	\$76 200	0.20 miles E of Bellfort - 0.35 miles E of W Fuqua	W. W. Webber, LLC	\$72,194,480.97	12/05/11	567	\$71,799,077.07	Closed	P193836
330	11/0100	20 / lug 11	0 ОСР 11	3/13/2011	Ψ10.200	0.20 mmod 2 or Bornort 0.00 mmod 2 or 11 maqua	W. W. Webber, EEG	Ψ12,101,100.01	12/00/11	001	φτι,του,στι.στ	Olooca	1 100000
331	11/0245	7-Oct-11	17-Oct-11	10/31/2011	\$46.600	0.35 miles E of W Fuqua - 0.30 miles E of Kirby Dr.	Odebrecht Construction, Inc.	\$45,842,640.40	01/16/12	580	\$44,826,031.57	Closed	P195747
334	14/0293	21-Nov-14	1-Dec-14	12/15/2014	\$2,550	Landscaping & Storm Water Quality Compliance	Boyer, Inc.	\$2,417,723.35	06/29/15	1521	\$2,283,884.45	Open	P242635
335	_	31-Jul-15		8/24/2015		Sound Walls	Lone Star Road Construction LTD.	\$3,227,245.60	02/01/16	270	\$3,140,272.52		P254346
				SUB-TOTAL	\$122.800			* , , ,			, , , ,		
SH 288 To	IH 45 Sc	outh (South	east)										
332	15/0179	21-Aug-15	1-Sep-15	9/14/2015	\$78.600	Roadway widening - Wayside to SH 288				1095		Rejected	
333	15/0178	7-Aug-15	17-Aug-15	9/14/2015	\$105.400	Roadway widening - I45 to Wayside				1095		Rejected	
332	15/0234	16-Oct-15	26-Oct-15	11/9/2015	\$81.000	Roadway widening - Wayside to SH 288	Pulice Construction Inc	\$77,406,961.91	03/21/16	1095	\$63,578,241.64	Ópen	P259139
333	15/0233	16-Oct-15	26-Oct-15	11/9/2015	\$100.000	Roadway widening - I45 to Wayside	Pulice Construction Inc	\$95,914,068.51	03/21/16	1095	\$79,032,626.35	Open	P259137
336	15/0284	18-Dec-15	19-Jan-16	1/25/2016	\$13.000	SE Tolling- SH 288 to I45	Main Lane Industries, Ltd.	\$11,824,621.50	07/11/16	1096	\$9,151,929.34	Open	P262904
339	19/0006	1-Feb-19	11-Feb-19	2/25/2019	\$7.200	SE Landscaping	Texas Wall and Landscape, LLC	\$5,574,900.00		1825		·	
								\$118,037,121.37			\$122,049,265.61		
				TOTAL	\$205.703			\$199,193,266.030			\$198,125,672.760		

IH 45 South to SH 225 (East)

CONTR	ACT JC	OB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
	337 17	//0044	7-Apr-17	17-Apr-17	5/1/2017	\$90.000	Sam Houston Tollway -SH3 to Vista Road	J. D. Abrams, LP.	\$93,684,847.92	09/05/17	1095	\$39,282,847.44	Open	P284365
	338 17/	//0045	21-Apr-17	2-May-17	5/15/2017	\$105.000	Sam Houston Tollway -Vista Road to SH225	Zachry Construction Corp.	\$105,638,278.60	10/16/17	1370	\$46,602,525.80	Open	P284936
					TOTAL									,

AS OF 4/11/2019 2 of 5 HCTRA
CONSTRUCTION
ETTING SCHEDULE

Ship Channel Brid	lao					LETTING SCHEDULE						
CONTRACT JOB NO.		Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
345 17/0028	24-Feb-17	13-Apr-17	6/19/2017		Main Bridge	Ship Channel Constructiors	\$567,911,750.40	01/00/00	2372	\$143,858,790.61	Open	P294575
346 17/0124	1	6-Jun-17	7/17/2017	\$83.500		Zachry Construction Corporation	\$74,484,220.77	10/30/17	1278	\$26,305,494.11	Open	P289050
347	4-Sep-20		10/5/2020		NB Approaches							
	01.1.14/4.1/.184	DD OVEME	TOTAL									
SAM HOUSTON TO					1	I	1					1
CONTRACT JOB NO.				ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
310 03/0173	18-Apr-03		May-03	*	Sam Houston Central Conversion	ISI	\$712,532.44	07/18/03	45	\$565,082.34	Closed	PO60851
318 05/0049		21-Feb-05	Feb-05		Sam North Toll Plaza Conversion	Jerdon Enterprise, L.P.	\$1,308,910.83	04/18/05	150	\$1,308,910.83	Closed	PO88460
319A 05/0339	11-Nov-05	21-Nov-05	5-Dec-05	\$1.894	Install. Of Overhead Signs-SHS,Central	Kenmor Electric Company,LP	\$1,731,787.60	02/06/06	180	\$1,767,950.75	Closed	P100415
					SHS Plaza Modification & Striping (SB) SHS &		.				a	
319B 06/0106	7-Apr-06	17-Apr-06	01-May-06	\$0.973		Jerdon Enterprise, L.P.	\$1,323,327.21	08/01/06	90	\$1,304,867.68	Closed	P107950
004 00/0400	0.400	44.400	07.400	\$10.000	Westheimer Ramp Conversions (Westheimer and	T Ot	\$9,096,580.85	07/09/09	272	\$8,888,962.85	Classed	P159181
321 09/0126	3-Apr-09	14-Apr-09	27-Apr-09		,	Texas Sterling Construction					Closed	
322 10/0069	26-Feb-10	10-Mar-10	22-Mar-10		Buffalo Bayou Erosion Control @SHT	Razco Contracting Inc.	\$3,476,435.92	06/01/10	360	\$3,094,001.58	Closed	P173386
325 07/0061	9-Feb-07	19-Feb-07	26-Feb-07		East/SE Pavement Markings & Striping	United Rental Highway Technologies	\$3,338,412.98	04/06/07	150	\$3,020,499.38	Closed	P120690
326 06/0348	29-Sep-06	16-Oct-06	23-Oct-06		SH 249 Exit Ramp Modifications	Jerdon Enterprise, L.P.	\$2,108,807.90	01/08/07	190	\$2,095,572.57	Closed	P114943
327 08/0225	9-May-08	19-May-08	9-Jun-08		Buffalo Bayou Beam Repair	Gibson & Associates, Inc.	\$1,192,640.00	08/18/08	160	\$1,064,298.20	Closed	P144103
328 11/0066	23-Dec-11	9-Jan-12	23-Jan-12	\$8.700	Aux Lane Additions/Plaza Imp Clay/Hammerly	Texas Sterling Construction	\$9,946,207.32	04/16/12	270	\$9,332,069.42	Closed	P199135
					NB Exit/SB Entrance Ramps for Tanner Rd. and WB							
329 14/0265	17-Oct-14	3-Nov-14	10-Nov-14	\$6.400	Sam North Plaza Improvements, Pct. 4				180		Rejected	
					NB Exit/SB Entrance Ramps for Tanner Rd. and WB							
329B 14/0324	19-Dec-14	12-Jan-15	26-Jan-15	\$7.935	Sam North Plaza Improvements, Pct. 4	James Construcion Group, LLC.	\$7,999,857.67	06/08/15	270	\$6,917,304.76	Closed	P243625
							i i					
341 13/0001	1-Feb-13	11-Feb-13	18-Feb-13	\$3.400	Sam Houston Main Lane Toll Plaza Modifications	Texas Sterling Construction	\$5,966,360.76	06/07/13	300	\$5,455,499.04	Closed	P213467
					Improvements to the Sam Houston Tollway between							
342 15/0066	3-Apr-15	20-Apr-15	27-Apr-15	\$7.500	SH-225 and IH-10E	ISI Contracting, Inc.	\$6,768,845.01	07/27/15	180	\$6,668,779.05	Closed	P249093
343	1Q2020				C & S Plazas Safety Enhancements							
344	1Q2020				SHT Illumination SH288-IH69							
348	1Q 2020				SHT Illumination IH69 - US290							
349	3Q 2020				SHT Illumination US 290 - IH 45							
350	3Q2021				SHT/Hwy 225 Interchange							
500 03/0355	29-Aug-03	8-Sep-03	15-Sep-03	\$0.400	Ship Channel Emergency Closure Plan	Forde Construction Co	\$1,007,187.43	12/01/03	150	\$966,410.13	Closed	PO65934
501 04/0184	28-May-04	7-Jun-04	14-Jun-04		Ship Channel Bridge Repair	Tom-Mac, Inc.	\$1,418,164.40	09/23/04	90	\$1,406,784.32	Closed	PO79336
502 03/0420	10-Oct-03		Oct. 2003		Fellows Road	NBG Constructors, Inc.	\$374,015.00	01/05/04	90	\$347,223.93	Closed	PO68111
000 0000			TOTALS			,	\$57,770,073.320			\$54,204,216.830	0.000	
HARDY			IOIALS	φ01.013			\$37,770,073.320			\$34,204,210.030		
ONTRACT JOB NO.	Plans Avhle	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
400 02/0175	5/17/2002	5/28/2002	4-Jun-02		Riley Fuzzel-Ent.&Exit Ramp Phase 1	South Coast Const.	\$2,257,025.05	08/05/02	180	\$2,198,706.14	Closed	PO47775
401 02/0281	26-Jul-02	5-Aug-02	13-Aug-02		Pavement Repair Sta 500 to 770	Infrastructure Services Inc	\$89,375.00	10/07/02	69	\$89,330.00	Closed	PO50299
401 02/0201	20-Jui-02	J-Aug-02	13-Aug-02	ψ0.100	Construction of Screen Wall for Hardy Toll Road	Illiada dotare dei vices IIIC	ψου,υτυ.00	10/01/02	09	ψυσ,σου.00	Oloseu	1 030233
402 02/340	13-Sep-02	23-Sep-02	1-Oct-02	\$0,192	Connector	Superior Concrete Products	\$246,577.00	01/07/03	90	\$224,785.20	Closed	PO52131
403 05/0098	3/25/2005	4/4/2005	4/11/05	*	Riley Fuzzel Phase 2	Texas Sterling	\$4,858,924.90	06/13/05	365	\$4,792,566.77	Closed	P090682
404 05/0032	28-Jan-05	7-Feb-05	14-Feb-05		Rankin & Tidwell Lane Conversion	Forde Construction Co.	\$391,215.40	04/18/05	120	\$384,743.99	Closed	PO87134
405 05/0117	15-Jul-05	25-Jul-05	01-Aug-05		Pavement Replacement, BW*-FM1960	W. W. Webber, Inc.	\$21,622,056.64	11/15/05	545	\$18,656,383.36	Closed	P095027
406	13-341-05	20 Jul-03	01-Aug-05		Hardy S. & Hardy N. Ln Conversion	T. T. WODDEN, INC.	ΨΕ 1,022,000.04	11/10/00	070	φ10,000,000.00	010000	. 000021
407 07/0249	13-Jul-07	23-Jul-07	30-Jul-07		Hardy Bridge Repair @ I-45	SCR Construction Co. Inc.	\$557,440.00	11/12/07	120	\$ 468,730.30	Closed	P128213
					, , ,	Texas Sterling Construction Co.	\$21,680,079.81	10/04/18	425		Open	P294005
408 17/0292	24-Nov-17	4-Dec-17	18-Dec-17	φ15.000	Lorraine Rd - E of Hardy to E of West St. Collingsworth Grade Separation-Elysian St. to	rexas sterling Construction Co.	\$∠1,000,079.81	10/04/18	425	φ 3,041,040.87	Ореп	F 294000
409 16/0079	22-Apr-16	2-May-16	16-May-16	\$18,000	Jensen Dr.	Harper Brothers Construction, LLC	\$17,980,466.77	10/10/16	596	\$17,768,466.30	Closed	P267597
410	4Q 2019	Z Iviay-10	10 Iviay-10	Ψ10.000	Quitman at Hardy	The por Diotricis Constituction, LEC	ψ17,000, 1 00.77	10/10/10	330	ψ11,100, 1 00.30	010000	. 201001
411	4Q 2019 4Q 2019				Hardy Downtown Connector		 					1
411 415 14/0122	4Q 2019 25-Jul-14	4-Aug-14	18-Aug-14	¢20 500	Hardy/Grand Parkway Interchange	Webber, LLC.	\$33,927,722.14	01/05/15	540	\$32,144,627.92	Closed	P237288
415 14/0122	25-Jul- 14	4-Aug-14	16-Aug-14	φ30.500	Hardy Widening (S of 1960 to S of Hardy North	Webber, ELC.	φ33,921,122.14	01/05/15	540	φ32, 1 44 ,027.92	Ciosea	1 23/200
416 15/0028	13-Mar-15	23-Mar-15	13-Apr-15	\$32.000		Williams Brothers Construction Co., Inc.	\$31,839,390.43	09/08/15	550	\$27,486,761.96	Closed	P248416
710 13/0028	10 14101-10	20 Mai-10	13-Api-13	Ψ32.000	Hardy Widening (N of Hardy North Plaza to Grand	The Browner Condition Co., IIIC.	ψο 1,000,000.40	00/00/10	550	φ21, 100,701.30	0.0000	. 2 10 1 10
417 15/0045	3-Apr-15	13-Apr-15	27-Apr-15	\$25.000	Parkway)	Webber, LLC.	\$17,833,448.20	08/17/15	400	\$15,545,933.17	Closed	P250074
418 16/0307	18-Nov-16	29-Nov-16	12-Dec-16	·	Landscaping and SWQ for Hardy Widening		, , , , , , , , , , , , , , , , , , , ,		1487	4 1/2 1/2 2/2	Rejected	
410 10/0307	10-1VUV-10	29-140A-1P	12-Dec-16	φ1.700	Landscaping and SVVQ for Hardy Widening				140/		Nejecieu	

Yellowstone Landscape Central, Inc.

Traffic Systems Construction Inc.

10/18/17 1651

06/22/15

\$914,425.94

\$6,835,091.92

P286584

P242447

Open

Open

\$1,900,306.49

\$7,321,732.10

AS OF 4/11/2019 3 of 5

\$1.700 Landscaping and SWQ for Hardy Widening

Signing, structures & pavement markings, between \$10.000 IH 610 & IH 45

418 17/0125

420 14/0273

16-Jun-17 26-Jun-17

8-Dec-14

14-Nov-14

10-Jul-17

15-Dec-14

HCTRA CONSTRUCTION

							CONSTRUCTION						
421	14/0313	5-Dec-14	15-Dec-14	26-Jan-15	\$17,200	Heavy Highway, Drainage and Bridge Maintenance for the Hardy Toll Road	OHL USA, Inc.	\$24,669,833.00	05/04/15	485	\$24,114,811.19	Closed	P243623
400	15/0003	6-Feb-15	16-Feb-15	2-Mar-15		Heavy Highway, Drainage and Bridge Maintenance for the Hardy Toll Road	ISI Contracting, Inc.	\$4,357,497.35	07/06/15	365	\$4,353,972.11	Closed	P247052
422	15/0003	0-Feb-15	16-Feb-15	2-IVIAI-15	φ0.500	Perform modifications to the Hardy Toll Road Main	ISI Contracting, Inc.	φ4,337,497.33	07/00/13	303	φ4,333,972.11	Cioseu	F247032
423	15/0093	22-May-15	1-Jun-15	22-Jun-15	\$19.880		Texas Sterling Contruction Co.	\$26,301,545.82	08/17/15	489	\$24,444,510.81	Closed	P250839
426	16/0071	1-Apr-16	2-May-16	9-May-16	\$10.000	Fiber and Ductbank Construction	Creacom, Inc.	\$13,698,119.48	10/31/16	545	\$9,474,412.03	Open	P266384
427	16/0072	13-May-16	24-May-16	6-Jun-16	\$7,000	High Mast Illumination and DMS Installation	Florida Trafic Control Devices, Inc.	\$5,960,216.55	10/31/16	425	\$5,640,569.26	Closed	P268596
424		27-Oct-17	6-Nov-17	20-Nov-17		Construction of Cypress Creek Erosion Control	LECON, Inc.	\$3,778,324.00	04/23/18	365	\$2,505,823,31	Open	P293563
						Dennis Johnston Park Noise Barriers - Hardy Toll							
425	16/0321	16-Dec-16	9-Jan-17	23-Jan-17	\$3.000	Road @ SH 99 Interchange	Texas Wall and Landscape, LLC	\$5,178,816.00	05/22/17	1270	\$3,512,725.35	Open	P280965
428		1Q 2020			# 40.000	Hardy/BW8 Interchangte		A 4 057 470 54	4/40/0040	E40	#40.000.000.04	011	DAGGGG
AMR	11/0117			16-May-11 TOTALS		Aldine Mail Route over Hardy Toll Road	Lone Star Road Construction, LTD	\$ 14,957,173.51 \$261,407,285.64	1/13/2012	540	\$13,668,030.01 \$218,267,253.91	Closed	P192685
BELTWAY	8 FAST			IOTALS	φ244.97 I			\$201,407,203.04			\$210,207,255.91		
CONTRACT			Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
	08/0463	17-Oct-08	27-Oct-08	3-Nov-08		Right of Way Preparation	Triple B Services, LLP.	\$1,075,156.22	01/05/09	90	\$1,075,156.22	Closed	P150232
					,	Sec 1-1.183 miles S of US90 to 0.315 Miles S of US		, , , , , , , , , , , , , , , , , , ,			+ //		
551	09/0149	10-Apr-09	20-Apr-09	4-May-09	\$54.200		Williams Brothers Construction Co., Inc	\$31,777,479.89	07/06/09	600	\$27,389,348.03	Closed	P159851
552	09/0127	3-Apr-09	13-Apr-09	27-Apr-09	\$73.800	Sec 2- From 0.315 mile S of US 90A to 0.518 miles N of Tidwell Rd.	Williams Brothers Construction Co., Inc	\$42,612,148.29	07/06/09	630	\$36,648,549.20	Closed	P159852
						Sec 3-From 0.518 mile N of Tidwell Rd to 0.386 Mile						<u>.</u>	
553	09/0128	3-Apr-09	13-Apr-09	27-Apr-09	\$54.100	N or Garrett Rd	W. W. Webber, LLC	\$41,039,493.27	07/13/09	600	\$34,761,560.45	Closed	P159824
554	09/0150	10-Apr-09	20-Apr-09	4-May-09	\$69.100	Sec 4-From 0.386 Mile N of Garrett Rd to 0.490 Mile S of West Lake Houston Parkway	W. W. Webber, LLC	\$46,144,949.03	07/13/09	600	\$40,310,380.09	Closed	P159823
	00/0100	107100	20740	i may co	\$60.100	Sec 5-From 0.396 Mile W of Lockwood Rd to 0.490	W. W. Wosser, Elec	ψ 10,1 1 1,0 10.00	01710700	000	ψ το μο το μοσοίο σ	0.0004	1 100020
555	09/0196	8-May-09	18-May-09	1-Jun-09	\$64.000	Mile S of West Lake Houston Parkway	Williams Brothers Construction Co., Inc	\$38,255,768.34	07/13/09	600	\$33,863,365.82	Closed	P159828
						Sec 6-From 0.427 Mile E of Wilson Oates Rd to							
556	09/0151	17-Apr-09	27-Apr-09	11-May-09	\$52.300		Williams Brothers Construction Co., Inc	\$35,380,092.33	07/06/09	540	\$31,465,234.16	Closed	P159853
557	09/0152	24-Apr-09	4-May-09	18-May-09	\$47.300	Sec 7-From 0.118 Miles E of Old-Humble Rd to 0.427 Mile E of Wilson Oates Rd.	Williams Brothers Construction Co., Inc	\$31,007,326.83	07/13/09	510	\$31,007,326.83	Closed	P159827
	09/0129	27-Mar-09	6-Apr-09	20-Apr-09		Traffic Signals	Traf-Tex, Inc.	\$4,509,121.00	06/22/09	730	\$4,386,264.33	Closed	P159825
560		29-Jan-10		22-Feb-10		Mainlane Toll Plaza and ramp toll booths	SpawGlass Civil Construction, Inc.	\$8,258,377.50	04/12/10	240	\$6,588,098.49	Closed	P171225
560	10/0001	29-Jan-10	8-Feb-10	22-Feb-10	Ψ12.017			\$0,230,311.30	04/12/10	240		Cioseu	
	10/0001 10/0345	26-Nov-10	6-Dec-10	22-Feb-10 20-Dec-10		Landscaping	Bio Landscape Maintenance Inc.	\$4,983,646.15	02/28/11	1535	\$4,972,219.80	Closed	P183176
					\$7.200	Landscaping							
559 FORT BEN	10/0345 D PARK	26-Nov-10	6-Dec-10	20-Dec-10 TOTALS	\$7.200 \$440.76	Landscaping	Bio Landscape Maintenance Inc.	\$4,983,646.15 \$285,043,558.85	02/28/11	1535	\$4,972,219.80 \$252,467,503.42	Closed	P183176
559 FORT BEN	10/0345 D PARK JOB NO.	26-Nov-10 (WAY - PHA Plans Avble	6-Dec-10	20-Dec-10 TOTALS BID OPENING	\$7.200 \$440.76 ESTIMATE (mil)	Landscaping DESCRIPTION	Bio Landscape Maintenance Inc. AWARDED TO	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums	02/28/11 NTP	1535 TIME	\$4,972,219.80 \$252,467,503.42 PAID TO DATE	Closed	P183176
FORT BEN CONTRACT 601	10/0345 D PARK JOB NO. 03/0360	26-Nov-10 (WAY - PHA Plans Avble 29-Aug-03	6-Dec-10 ASE I Prebid 9-Sep-03	20-Dec-10 TOTALS BID OPENING 15-Sep-03	\$7.200 \$440.76 ESTIMATE (mil) \$15.212	Landscaping DESCRIPTION Section 1	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14	02/28/11 NTP 11/17/03	1535 TIME 420	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81	Closed STATUS Closed	P183176 P0 # P065936
559 FORT BEN CONTRACT 601 602	10/0345 D PARK JOB NO. 03/0360 03/0448	26-Nov-10 (WAY - PHA Plans Avble 29-Aug-03 24-Oct-03	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700	Landscaping DESCRIPTION Section 1 Section 2	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86	02/28/11 NTP 11/17/03 01/05/04	1535 TIME 420 365	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11	STATUS Closed Closed	P183176 P0 # P065936 P068624
559 FORT BEN CONTRACT 601 602 603	JOB NO. 03/0360 03/0448 03/0480	26-Nov-10 (WAY - PHA Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765	DESCRIPTION Section 1 Section 2 Section 3	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co.	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00	02/28/11 NTP 11/17/03 01/05/04 03/23/04	1535 TIME 420 365 450	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80	STATUS Closed Closed Closed Closed	P183176 P0 # P065936 P068624 P069453
559 FORT BEN CONTRACT 601 602 603 6TC1	JOB NO. 03/0360 03/0448 03/0480 04/0059	26-Nov-10 (WAY - PHA Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00	NTP 11/17/03 01/05/04 03/23/04 06/01/04	1535 TIME 420 365 450 180	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61	STATUS Closed Closed Closed Closed Closed	P0# P065936 P068624 P069453 P074339
559 FORT BEN CONTRACT 601 602 603 6TC1 6IL1	10/0345 ID PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058	26-Nov-10 (WAY - PHA Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 15-Mar-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30	NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04	1535 TIME 420 365 450 180 180	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30	STATUS Closed Closed Closed Closed Closed Closed Closed Closed	P0# P065936 P068624 P069453 P074339 P074529
559 FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 04/0185	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04 14-Jun-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04	1535 TIME 420 365 450 180 180 150	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25	STATUS Closed Closed Closed Closed Closed Closed Closed Closed Closed	P0# P065936 P068624 P069453 P074339 P074529 P077840
559 FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 04/0185	26-Nov-10 (WAY - PHA Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 15-Mar-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc.	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85	NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04	1535 TIME 420 365 450 180 180	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Open	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325
559 FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 04/0185	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04 14-Jun-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04	1535 TIME 420 365 450 180 150	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25	STATUS Closed Closed Closed Closed Closed Closed Closed Closed Closed	P0# P065936 P068624 P069453 P074339 P074529 P077840
559 FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 04/0185 17/0160	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 5-Mar-04 5-Mar-04 14-Jul-17	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04 14-Jun-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc.	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04	1535 TIME 420 365 450 180 150	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Open	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325
559 FORT BEN CONTRACT 6011 602 603 6TC1 6IL1 6SS1 604 TXDOT	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 04/0185 17/0160	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 5-Mar-04 5-Mar-04 14-Jul-17	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04 14-Jun-04	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc.	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04	1535 TIME 420 365 450 180 150	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Open	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325
559 FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0448 04/0059 04/0058 04/0185 17/0160 D LANE	26-Nov-10 WAY - PHA Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc.	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Florida Traffic Control	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04	1535 TIME 420 365 450 180 150	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Open	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0448 04/0059 04/0058 04/0185 17/0160 D LANE	26-Nov-10 WAY - PHA Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$42.600 \$68.447	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P.	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04 03/01/18	TIME 420 365 450 180 150 425	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89	Closed STATUS Closed	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448
FORT BEN CONTRACT 601 602 603 6TC1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701	D PARK JOB NO. 03/0360 03/0488 03/0488 03/0489 04/0059 04/0185 17/0160 D LANE	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 12-Jun-04 14-Jun-04 14-Aug-17 TOTALS	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$68.447	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04 03/01/18	1535 TIME 420 365 450 180 150 425 TIME	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE	Closed STATUS Closed STATUS	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702	10/0345 D PARK JOB NO. 03/0360 03/0488 03/0480 04/0059 04/0185 17/0160 D LANE	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 12-Mar-04 14-Aug-17 TOTALS BID OPENING 9/11/2006	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04 03/01/18	1535 TIME	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Closed Closed STATUS Closed	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 17/0160 D LANE JOB NO. 06/0303 07/0191	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$4.000 \$68.447	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bldgs for Managed Lns Signs/Fiber for Managed Lanes Installation of toll collection equipment for	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 03/01/18 NTP 11/15/06 08/17/07	TIME 420 365 450 180 150 425 TIME 180 330 330 330	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Closed Open Closed STATUS Closed Closed Closed	P0# P065936 P066936 P068624 P069453 P074339 P074529 P077840 P290325 P074448
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 17/0160 D LANE JOB NO. 06/0303 07/0191	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 9/11/2006 2-Jul-07 2-Jul-07	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447 ESTIMATE (mil) \$1.493 \$1.493 \$4.500	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bldgs for Managed Lns Signs/Fiber for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P.	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 10/15/04 03/01/18 NTP 11/15/06 08/17/07	TIME 420 180 180 150 425 TIME 180 330	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Closed Open Closed STATUS Closed Closed Closed	P183176 P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448 P0# P114356 P126391
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702	10/0345 D PARK JOB NO. 03/0360 03/0360 03/0448 03/0480 04/0059 04/0058 04/0158 17/0160 D LANE JOB NO. 06/0303 07/0191 07/0192	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 5-Mar-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07 8-Jun-07	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07 2-Jul-07	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447 ESTIMATE (mil) \$1.493 \$1.493 \$4.500	Landscaping DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bldgs for Managed Lns Signs/Fiber for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 03/01/18 NTP 11/15/06 08/17/07	TIME 420 365 450 180 150 425 TIME 180 330 330 330	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13	Closed STATUS Closed Closed Closed Closed Closed Closed Closed Closed STATUS Closed	P0# P065936 P06624 P068624 P069453 P074339 P074529 P077840 P290325 P074448
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FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702 703 704 Grand Pa CONTRACT	10/0345 D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0185 17/0160 D LANE JOB NO. 06/0303 07/0191 07/0192 08/0052	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07 8-Jun-07	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07 4-Feb-08	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07 2-Jul-07	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447 ESTIMATE (mil) \$1.493 \$1.430 \$4.500 \$8.223	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bidgs for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21 \$721,382.65 \$10,573,863.50	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 10/15/04 03/01/18 NTP 11/15/06 08/17/07 08/16/07	TIME 420 365 450 180 150 425 TIME 180 330 330 120	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13 \$721,382.65 \$10,544,410.01	Closed STATUS Closed	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448 P0# P114356 P126391 P126390 P135456
FORT BEN CONTRACT 601 602 603 6TC1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702 703 704 Grand Pa CONTRACT 900	D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 17/0160 D LANE JOB NO. 06/0303 07/0191 07/0192 08/0052	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07 8-Jun-07 Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07 4-Feb-08	20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 12-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07 2-Jul-07 3 11-Feb-08 TOTALS	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447 ESTIMATE (mil) \$1.493 \$1.430 \$4.500 \$8.223	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bidgs for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes DESCRIPTION DESCRIPTION Seg I-2-SH99-Between SH146@IH10	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21 \$721,382.65 \$10,573,863.50 AWARD + Addendums	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 03/01/18 NTP 11/15/06 08/17/07 08/16/07	TIME 420 365 450 180 150 425 TIME 180 330 330 120	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13 \$721,382.65 \$10,544,410.01	Closed STATUS Closed STATUS Closed Closed Closed Closed Closed Closed Closed STATUS	P0 # P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448 P0 # P114356 P126391 P126390 P135456
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702 703 704 Grand Pa CONTRACT	D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 17/0160 D LANE JOB NO. 06/0303 07/0191 07/0192 08/0052	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07 8-Jun-07 Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07 4-Feb-08	## 20-Dec-10 TOTALS BID OPENING 15-Sep-03 10-Nov-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07 2-Jul-07 ## 11-Feb-08 TOTALS BID OPENING 11-Feb-08	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447 ESTIMATE (mil) \$1.493 \$1.493 \$4.500 \$8.223	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bidgs for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes DESCRIPTION DESCRIPTION Seg I-2-SH99-Between SH146@IH10	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21 \$721,382.65 \$10,573,863.50 AWARD + Addendums \$2,199,825.74	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 03/01/18 NTP 11/15/06 08/17/07 08/16/07	TIME 420 365 450 180 150 425 TIME 180 330 330 120	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13 \$721,382.65 \$10,544,410.01 PAID TO DATE \$2,028,700.69	Closed STATUS Closed STATUS Closed Closed Closed Closed Closed Closed Closed STATUS	P0 # P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448 P0 # P114356 P126391 P126390 P135456
FORT BEN CONTRACT 601 602 603 6TC1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702 703 704 Grand Pa CONTRACT 900 MISC	D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 17/0160 D LANE JOB NO. 06/0303 07/0191 07/0192 vrkway JOB NO. 08/0032	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 21-Nov-03 5-Mar-04 28-May-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07 8-Jun-07 Plans Avble	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07 4-Feb-08 Prebid 22-Jan-08	## 20-Dec-10 TOTALS BID OPENING 15-Sep-03 8-Dec-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07 2-Jul-07 11-Feb-08 TOTALS BID OPENING 11-Feb-08 TOTALS	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$12.600 \$68.447 ESTIMATE (mil) \$1.493 \$1.493 \$4.500 \$8.223	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bidgs for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes DESCRIPTION DESCRIPTION Seg I-2-SH99-Between SH146@IH10	Bio Landscape Maintenance Inc. AWARDED TO W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$2,550,876.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21 \$721,382.65 \$10,573,863.50 AWARD + Addendums \$2,199,825.74	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 03/01/18 NTP 11/15/06 08/17/07 08/16/07	TIME 420 365 450 180 150 425 TIME 180 330 330 120	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13 \$721,382.65 \$10,544,410.01 PAID TO DATE \$2,028,700.69	Closed STATUS Closed STATUS Closed Closed Closed Closed Closed Closed Closed STATUS	P0# P065936 P068624 P069453 P074339 P074529 P077840 P290325 P074448 P14356 P126391 P126390 P135456 P0# P139335/147724
FORT BEN CONTRACT 601 602 603 6TC1 6IL1 6SS1 604 TXDOT MANAGE I-10 CONTRACT 701 702 703 704 Grand Pa CONTRACT 900 MISC CONTRACT CONTRACT	D PARK JOB NO. 03/0360 03/0448 03/0480 04/0059 04/0058 17/0160 D LANE JOB NO. 06/0303 07/0191 07/0192 vrkway JOB NO. 08/0032	26-Nov-10 WAY - PHA Plans Avble 29-Aug-03 24-Oct-03 5-Mar-04 5-Mar-04 14-Jul-17 ES Plans Avble 25-Aug-06 8-Jun-07 8-Jun-07 25-Jan-08	6-Dec-10 ASE I Prebid 9-Sep-03 3-Nov-03 1-Dec-03 15-Mar-04 7-Jun-04 31-Jul-17 Prebid 5-Sep-06 18-Jun-07 4-Feb-08 Prebid 22-Jan-08	## 20-Dec-10 TOTALS BID OPENING 15-Sep-03 8-Dec-03 8-Dec-03 22-Mar-04 14-Jun-04 14-Aug-17 TOTALS BID OPENING 9/11/2006 25-Jun-07 2-Jul-07 11-Feb-08 TOTALS BID OPENING 11-Feb-08 TOTALS	\$7.200 \$440.76 ESTIMATE (mil) \$15.212 \$14.700 \$17.765 2.135 0.635 \$1.400 \$4.000 \$68.447 ESTIMATE (mil) \$1.493 \$1.430 \$4.500 \$8.223 ESTIMATE (mil) \$2.470	DESCRIPTION Section 1 Section 2 Section 3 Toll/Camera/Fiber Illumination Sign & Striping Signing, Pavement Marking, Misc. US90A Change Order DESCRIPTION Park Row Road Extension Observ. Bidgs for Managed Lns Signs/Fiber for Managed Lanes Installation of toll collection equipment for I-10 Managed Lanes DESCRIPTION Seg I-2-SH99-Between SH146@IH10	AWARDED TO W.W. Webber W.W. Webber W.W. Webber Williams Brothers Const. Co. SpawGlass Civil Construction Florida Traffic Control Jerdon Enterprise, L.P. AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices Florida Traffic Control Devices AWARDED TO Texas Sterling Construction Jerdon Enterprise, L.P. Florida Traffic Control Devices AWARDED TO Florida Traffic Control Devices	\$4,983,646.15 \$285,043,558.85 AWARD + Addendums \$15,983,569.14 \$14,045,828.86 \$15,048,139.00 \$619,782.30 \$1,393,613.37 \$3,227,371.85 \$12,604,575.00 \$65,473,755.52 AWARD + Addendums \$1,720,383.00 \$2,968,430.64 \$5,163,667.21 \$721,382.65 \$10,573,863.50 AWARD + Addendums \$2,199,825.74	02/28/11 NTP 11/17/03 01/05/04 03/23/04 06/01/04 08/13/04 03/01/18 NTP 11/15/06 08/17/07 08/16/07 05/01/08 NTP 05/19/08	TIME 420 365 450 180 150 425 TIME 180 330 330 120 TIME 150	\$4,972,219.80 \$252,467,503.42 PAID TO DATE \$15,761,018.81 \$12,938,206.11 \$13,860,721.80 \$2,428,237.61 \$559,204.30 \$1,406,784.25 \$1,624,544.76 \$9,965,931.25 \$58,544,648.89 PAID TO DATE \$1,621,413.35 \$3,037,946.88 \$5,163,667.13 \$721,382.65 \$10,544,410.01 PAID TO DATE \$2,028,700.69 \$2,028,700.69	Closed STATUS Closed STATUS Closed	P0# P065936 P068624 P068624 P069453 P074339 P074529 P077840 P290325 P074448 P114356 P126391 P126390 P135456 P0# P139335/147724

AS OF 4/11/2019 4 of 5

HCTRA CONSTRUCTION

205	03/0030	7-Jan-03	21-Jan-03	28-Jan-03	\$0.100	HVAC Installations@Toll Plazas	Custom Air Products	\$96,484.00	03/31/03	75	\$96,484.00	Closed	PO56488
206	05/0257	12-Aug-05	22-Aug-05	29-Aug-05	\$0.075	Roof Replacement@SHCentral Toll Plz	Restoration Services, Inc.	\$72,835.00	01/05/06	90	\$72,835.00	Closed	PO96486
207	06/0243	14-Jul-06	24-Jul-06	31-Jul-06	\$0.790	Generator Meadowfern	CF McDonald Electric Co.	\$618,689.00	10/02/06	180	\$577,032.00	Closed	P111843
					*	Generator @Dairy Ash. Tagstore, Westside Service		, , , , , , , , , , , , , , , , , , , ,			V - /		
208	07/0021	9-Feb-07	19-Feb-07	26-Feb-07	\$1.670	Center, Ft. Bend Prkwy Toll Plaza	C. F. McDonald Electric, Inc.	\$1,173,500.00	05/15/07	210	\$1,181,326.50	Closed	P122059
209		29-Sep-06	16-Oct-06	23-Oct-06		Pave/Expand Henry Rd Main. Yard	Momentum Contractors	\$1,089,565,00	12/18/06	180	\$1,035,861,84	Closed	P115113
	06/0391	27-Oct-06	6-Nov-06	13-Nov-06		Fiber-22 MiHardy; 7.5 MiGreen Bayou	EAS Contracting, LLP	\$6,722,261.87	03/19/07	365	\$6,722,261.09	Closed	P116237
211		structed by TxE		4Q-2007		Fiber-26 Mi. BW8 East	Ento dentificacing, EE	\$6,1 ZZ,Z6 1161	00,10,01		\$6,122,261166	Est. Comp. 12/10	
212		Traffic On-Call		10 2007	*	Fiber-Connectivity of System Toll Plazas	Selrico Communications, LLC	\$250,000.00	09/10/09	365		Closed	P162255
213	07/0044	9-Feb-07	19-Feb-07	26-Feb-07		Rehab Existing Pump Stations (Verdi)	Boyer, Inc.	\$1,837,390.45	05/08/07	300	\$1,569,798.14	Closed	P120622
214		24-Oct-08	10-Nov-08	17-Nov-08		Rehab Existing P.S. (1960/Greens)	Boyer, Inc.	\$3,953,085,00	01/26/09	660	\$3,544,218.07	Closed	P151219
215		17-Nov-17	11-Dec-17	18-Dec-17		Rehab Existing P.S. (Harwin/TxDOT)	Industrial TX Corp.	\$4,778,576.00	04/02/18	540	\$326,491.20	Open	P294109
215	17/02/9	17-1400-17	11-Dec-17	16-Dec-17	Ψ4.900	Permeable Friction Course Overlay-Sam Houston	Industrial 1A Corp.	\$4,170,570.00	04/02/10	340	Ψ320,431.20	Ореп	1 234103
216	08/0476	24-Oct-08	10-Nov-08	17-Nov-08	\$5,600	Tollway from US 290 to SH 249	Clark Construction oF Texas, LTD	\$4,135,086.68	04/29/09	90	\$2,955,935.36	Closed	P153076
2.0	00/01/0	21 000 00	10 1101 00	11 1101 00	ψο.σσσ	,	Clark Conciliación of Toxac, ETB	ψ 1,100,000.00	0 1/20/00	- 00	ψ2,000,000.00	0.0004	
						Construction of Overhead Sign Bridges/Cantilevers,							
217	11/0225	19-Aug-11	31-Aug-11	12-Sep-11		Signing/Pavement Markings - US59 to US 290	MICA Corporation	\$10,974,745.64	01/09/12	550	\$9,592,922.06	Closed	P194574
218	06/0455	22-Dec-06	2-Jan-07	8-Jan-07	\$0.300	Westside EZ Tag Service Center Prkg Lot	GCC Builders	\$415,431.00	04/16/07	40	\$415,307.37	Closed	P118263
								·					
219	12/0010	23-Nov-12	3-Dec-12	10-Dec-12	\$6.530	SHT Signing & Pavement Markings, US 290 to IH 45	Traffic Systems Construction Inc.	\$6,687,978.52	04/17/13	420	CANCELLED	Open	P211360
						SHT Signing & Pavement Markings, US 290 to IH 45							
219B	13/0210	26-Jul-13	5-Aug-13	26-Aug-13		(Re-advertise)	Traffic Systems Construction Inc.	\$7,100,000.00	01/06/14	420	\$5,749,197.25	Closed	P222824
220	08/0031	11-Jan-08	22-Jan-08	4-Feb-08	\$2.000	ITS Communication Systems	TransCore ITS, Inc.	\$5,848,102.00	04/23/08	365	\$1,204,717.09	Closed	P137604
221	08/0051	25-Jan-08	4-Feb-08	11-Feb-08	\$1.700	On Call Roadway Maintenance Contract	ISI Contracting, inc.	\$1,934,298.35	05/19/08	365	\$1,949,130.28	Closed	P136957
223	08/0558	12-Dec-08	22-Dec-08	12-Jan-09	\$2.950	Heavy Roadway Maintenance	ISI Contracting, inc.	\$3,379,513.32	04/06/09	365	\$3,193,911.93	Closed	P153185
						Heavy Roadway Maintenance for the existing Toll							
224		1-May-09	11-May-09	1-Jun-09		Road System	ISI Contracting, inc.	\$4,836,475.41	09/28/09	365	\$4,573,755.05	Closed	P162604
225	09/0216	22-May-09	1-Jun-09	15-Jun-09	\$0.500	Roof Replacement@Wilshire	Vicent's Roofing, Inc.	\$621,568.00	10/12/09	90	\$562,576.71	Closed	P163046
226	10/0032	29-Jan-10	8-Feb-10	15-Feb-10	\$0.550	Relocation of Meadowfern Generator to Wilshire	McDonald Electric, Inc.	\$829,788.83	04/12/10	80	\$811,501.44	Closed	P170336
						US 290 @ Sam Houston Tollway Interchange							
228	10/0324	12-Nov-10	29-Nov-10	6-Dec-10	\$11.000	Concrete ASR Repair	SCR Construction Co. Inc.	\$7,819,996.00	03/14/11	365	\$6,996,468.34	Closed	P182654
						Heavy highwayand bridge maintenance for the Toll		00 700 440 00	00/44/44		A. 07. 070 70		B. 400 400
229	10/0344	26-Nov-10	13-Dec-10	20-Dec-10	\$3.600	Road System	ISI Contracting, inc.	\$2,796,146.00	03/14/11	365	\$1,874,370.72	Closed	P183466
000	44/0000	14-Oct-11	00 0 : 44	7.1144	PC 100	Heavy highway and bridge maintenance for the Toll Road System	IOI Company to a few	¢5 245 270 40	04/09/12	550	¢E 074 000 40	Closed	P198097
230	11/0263	14-00:-11	26-Oct-11	7-Nov-11	φ0.100		ISI Contracting, inc.	\$5,345,370.10	04/09/12	550	\$5,071,229.48	Cioseu	F 190091
231	14/0033	28-Feb-14	17-Mar-14	31-Mar-14	¢2.250	Heavy highway, drainage and bridge maintenance for the Toll Road System	ISI Contracting, inc.	\$2,066,322.72	06/23/14	365	\$2,027,478.37	Closed	P232269
231	14/0033	26-Feb-14	17-IVIAI-14	31-War-14	φ2.230	Relocation of Utility Duct Bank for Fiber Optic Cable	151 Contracting, Inc.	\$2,000,322.72	00/23/14	303	\$2,021,410.31	Cioseu	F232209
232	14/0094	25-Apr-14	12-May-14	19-May-14	\$0.650	for Toll Road, Pcts. 1 and 2	Traffic Systems Construction Inc.	\$489,498.00	09/25/14	210	\$331.049.43	Closed	P233681
202	14/0004	20 Apr 14	12 May 14	10 Way 14	ψ0.000		Traine dysterns densirate and inc.	ψ100,100.00	00/20/14	210	φοσ1,010.10	010000	1 200001
					#0.000	Fiber Optic Cable and Utility Duct Bank along SH-		ΦE 40 050 00	40/00/44	455	0.400 557 0.4	01	D000050
233	14/0127	27-Jun-14	14-Jul-14	21-Jul-14	\$0.800	249 and North Sam Houston Tollway, Pct. 4	Creacom, Inc.	\$543,659.36	10/08/14	155	\$460,557.24	Closed	P236953
	15/0105				#7.000	Heavy highway, drainage and bridge maintenance	101.0	CO 074 744 07	00/04/45	405	¢0.050.057.50	Olasad	D054705
234	15/0102	22-May-15	8-Jun-15	22-Jun-15	\$7.980	for the Toll Road System	ISI Contracting, inc.	\$9,974,744.07	09/21/15	485	\$9,856,857.56	Closed	P251795
	40/0004	00 1 10	0.5.1.10	00 5.1.10	\$0.950	Buildout of Westside EZ Tag Store and Training	DAG Controlling Inc	¢4 007 270 00	02/24/40	105	¢4 007 207 00	Closed	DOCOEGA
235		29-Jan-16	8-Feb-16	22-Feb-16			D&C Contracting, Inc.	\$1,007,278.00	03/21/16	105	\$1,007,287.00	Closed	P262584
236	16/0073	18-Mar-16	29-Mar-16	11-Apr-16	\$0.650	Buildout of North EZ Tag Store	Horizon International Group, LLC	\$774,635.74	06/10/16	105	\$774,635.74	Closed	P265923
	47047	44.1.1.			Ф Т 400	Heavy highway, drainage and bridge maintenance	10.0	£4.700.004.07	04/04/40	E 4 5	¢0.047.004.44	0	D000540
237	17/0177	14-Jul-17	31-Jul-17	14-Aug-17	\$7.100	for the Toll Road System - P3	ISI Contracting, inc.	\$4,783,261.37	01/01/18	545	\$2,217,861.11	Open	P289513
	47/0476	4.4	04 4 17	00.4	#6.000	Heavy highway, drainage and bridge maintenance	Harris Brothers Construction 11.0	¢5 050 440 57	01/02/18	545	\$4.546.050.44	Onen	P289512
238	17/0178	4-Aug-17	21-Aug-17	28-Aug-17		for the Toll Road System - P4	Harper Brothers Construction, LLC	\$5,852,419.57	01/02/18	545	\$4,546,356.41	Open	P289512
239		3Q 2019				Wilshire Service Center		#040.000.TO	40/00/00	0.0	#00F 7C1 00	Oleveri	D054007
303		23-Aug-02	3-Sep-02	10-Sep-02		South Sam Parking Lot	Cross Roads Industries, Inc.	\$316,389.50	10/28/02	90	\$305,721.06	Closed	PO51327
316	03/0223	23-May-03	2-Jun-03	10-Jun-03		Meadowfern Parking Lot	AAA Asphalt Paving, Inc.	\$165,233.00	07/11/03	60	\$152,223.66	Closed	PO62134
317		23-May-03	2-Jun-03	10-Jun-03		Satellite Office (Dairy Ashford)	W. M. Dillard & Associates, LP	\$1,213,210.00	07/14/03	180	\$1,200,142.12	Closed	PO62135
320	06/0062	24-Feb-06	6-Mar-06	13-Mar-06	*	Walkway Canopies for Var. Toll Plazas	Forde Construction Co.	\$144,990.00	07/17/06	90	\$134,550.00	Closed	PO106240
				TOTALS	\$126.348			\$110,776,658.50			\$83,207,304.52		

GRAND TOTALS \$1,481.502 \$1,326,272,151.21 \$1,368,486,474.76 Legend: - Future Projects Specifications and/or drawings may be downloaded at: http://www.civcastusa.com/

Bidders must register and track this project in order to view and/or download all bid documents and plans. Specs and plans are NO LONGER available for pick-up at the TRA.

Harris County Toll Road Authority
7701 WILSHIRE PLACE DR., HOUSTON, TX 77040 Tel: 713-587-7981 or 713-587-7825

- TxDOT Projects / Others AS OF 4/11/2019

- Bidding Phase

- Project awarded for Construction/Open

Project Completed/Closed.