

HCTRA CONSTRUCTION LETTING SCHEDULE

WESTPARK

Table with 14 columns: CONTRACT, JOB NO., Plans Avble, Prebid, BID OPENING, ESTIMATE (mil), DESCRIPTION, AWARDED TO, AWARD + Addendums, NTP, TIME, PAID TO DATE, STATUS, PO #. Contains 118 rows of contract data.

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

TOTALS \$262.562 \$267,705,373.08 \$246,626,430.51

WESTPARK EXTENSION

Table with 14 columns: CONTRACT, JOB NO., Plans Avble, Prebid, BID OPENING, ESTIMATE (mil), DESCRIPTION, AWARDED TO, AWARD + Addendums, NTP, TIME, PAID TO DATE, STATUS, PO #. Contains 12 rows of contract data.

TOTALS \$51.467 \$43,735,935.37 \$40,418,414.10

WESTPARK IMPROVEMENTS

Table with 14 columns: CONTRACT, JOB NO., Plans Avble, Prebid, BID OPENING, ESTIMATE (mil), DESCRIPTION, AWARDED TO, AWARD + Addendums, NTP, TIME, PAID TO DATE, STATUS, PO #. Contains 11 rows of contract data.

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

**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	\$3.400	Permeable Friction Course Overlay from Spring-Cypress Road to Holderrieth Road, Pct. 4				45		Rejected	
805B	14/0325	19-Dec-14	5-Jan-15	12-Jan-15	\$4.210	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	\$130.000	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		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		

* TxDOT Projects Award Dollars are not in totals - paid to date portion is in totals

**SAM HOUSTON TOLLWAY LANE WIDENINGS
Bissonnet to IH 45 N**

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	\$1.600	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	Closed	PO48674
302	02/0026	1-Feb-02	11-Feb-02	19-Feb-02	\$1.600	NB - SHC to Clay	W. W. Webber	\$1,539,947.49	04/08/02	180	\$1,474,253.19	Closed	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	Closed	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	Closed	PO79337
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	Closed	PO65935
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
SUB-TOTALS					\$82.903			\$81,156,144.66			\$76,076,407.15		

US 59 To 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
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	15/0142	31-Jul-15	10-Aug-15	8/24/2015	\$3.600	Sound Walls	Lone Star Road Construction LTD.	\$3,227,245.60	02/01/16	270	\$3,140,272.52	Closed	P254346
SUB-TOTAL					\$122.800								

SH 288 To IH 45 South (Southeast)

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	Open	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			
TOTAL					\$205.703			\$199,193,266.030			\$198,125,672.760		

IH 45 South to SH 225 (East)

CONTRACT	JOB 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													

**HCTRA
CONSTRUCTION
LETTING SCHEDULE**

Ship Channel Bridge

CONTRACT	JOB NO.	Plans Avble	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	\$612.000	Main Bridge	Ship Channel Constructors	\$567,911,750.40	01/00/00	2372	\$143,858,790.61	Open	P294575
346	17/0124	12-May-17	6-Jun-17	7/17/2017	\$83.500	Ends	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							
TOTAL													

SAM HOUSTON TOLLWAY IMPROVEMENTS

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO#
310	03/0173	18-Apr-03	28-4-03	May-03	\$0.353	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	\$1.100	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
319B	06/0106	7-Apr-06	17-Apr-06	01-May-06	\$0.973	SHS Plaza Modification & Striping (SB) SHS & Central	Jerdon Enterprise, L.P.	\$1,323,327.21	08/01/06	90	\$1,304,867.68	Closed	P107950
321	09/0126	3-Apr-09	14-Apr-09	27-Apr-09	\$10.000	Westheimer Ramp Conversions (Westheimer and Bellaire)	Texas Sterling Construction	\$9,096,580.85	07/09/09	272	\$8,888,962.85	Closed	P159181
322	10/0069	26-Feb-10	10-Mar-10	22-Mar-10	\$4.000	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	\$4.000	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	\$1.200	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	\$2.290	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
329	14/0265	17-Oct-14	3-Nov-14	10-Nov-14	\$6.400	NB Exit/SB Entrance Ramps for Tanner Rd. and WB Sam North Plaza Improvements, Pct. 4				180		Rejected	
329B	14/0324	19-Dec-14	12-Jan-15	26-Jan-15	\$7.935	NB Exit/SB Entrance Ramps for Tanner Rd. and WB Sam North Plaza Improvements, Pct. 4	James Construcion Group, LLC.	\$7,999,857.67	06/08/15	270	\$6,917,304.76	Closed	P243625
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
342	15/0066	3-Apr-15	20-Apr-15	27-Apr-15	\$7.500	Improvements to the Sam Houston Tollway between 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	\$1.168	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	20-Oct-03	Oct. 2003	\$0.300	Fellows Road	NBG Constructors, Inc.	\$374,015.00	01/05/04	90	\$347,223.93	Closed	PO68111
TOTALS					\$61.613			\$57,770,073.320			\$54,204,216.830		

HARDY

CONTRACT	JOB NO.	Plans Avble	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	\$2.300	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	\$0.158	Pavement Repair Sta 500 to 770	Infrastructure Services Inc	\$89,375.00	10/07/02	69	\$89,330.00	Closed	PO50299
402	02/340	13-Sep-02	23-Sep-02	1-Oct-02	\$0.192	Construction of Screen Wall for Hardy Toll Road 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	\$4.187	Riley Fuzzel Phase 2	Texas Sterling	\$4,858,924.90	06/13/05	365	\$4,792,566.77	Closed	PO90682
404	05/0032	28-Jan-05	7-Feb-05	14-Feb-05	\$0.287	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	\$18.467	Pavement Replacement, BW-FM1960	W. W. Webber, Inc.	\$21,622,056.64	11/15/05	545	\$18,656,383.36	Closed	PO95027
406					\$3.300	Hardy S. & Hardy N. Ln Conversion							
407	07/0249	13-Jul-07	23-Jul-07	30-Jul-07	\$1.100	Hardy Bridge Repair @ I-45	SCR Construction Co. Inc.	\$557,440.00	11/12/07	120	\$468,730.30	Closed	P128213
408	17/0292	24-Nov-17	4-Dec-17	18-Dec-17	\$15.000	Lorraine Rd - E of Hardy to E of West St.	Texas Sterling Construction Co.	\$21,680,079.81	10/04/18	425	\$3,041,846.87	Open	P294005
409	16/0079	22-Apr-16	2-May-16	16-May-16	\$18.000	Collingsworth Grade Separation-Elysian St. to Jensen Dr.	Harper Brothers Construction, LLC	\$17,980,466.77	10/10/16	596	\$17,768,466.30	Closed	P267597
410		4Q 2019				Quitman at Hardy							
411		4Q 2019				Hardy Downtown Connector							
415	14/0122	25-Jul-14	4-Aug-14	18-Aug-14	\$30.500	Hardy/Grand Parkway Interchange	Webber, LLC.	\$33,927,722.14	01/05/15	540	\$32,144,627.92	Closed	P237288
416	15/0028	13-Mar-15	23-Mar-15	13-Apr-15	\$32.000	Hardy Widening (S of 1960 to S of Hardy North Plaza)	Williams Brothers Construction Co., Inc.	\$31,839,390.43	09/08/15	550	\$27,486,761.96	Closed	P248416
417	15/0045	3-Apr-15	13-Apr-15	27-Apr-15	\$25.000	Hardy Widening (N of Hardy North Plaza to Grand 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	\$1.700	Landscaping and SWQ for Hardy Widening				1487		Rejected	
418	17/0125	16-Jun-17	26-Jun-17	10-Jul-17	\$1.700	Landscaping and SWQ for Hardy Widening	Yellowstone Landscape Central, Inc.	\$1,900,306.49	10/18/17	1651	\$914,425.94	Open	P286584
420	14/0273	14-Nov-14	8-Dec-14	15-Dec-14	\$10.000	Signing, structures & pavement markings, between IH 610 & IH 45	Traffic Systems Construction Inc.	\$7,321,732.10	06/22/15	420	\$6,835,091.92	Open	P242447

**HCTRA
CONSTRUCTION**

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
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
422	15/0003	6-Feb-15	16-Feb-15	2-Mar-15	\$6.500	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
423	15/0093	22-May-15	1-Jun-15	22-Jun-15	\$19.880	Perform modifications to the Hardy Toll Road Main Lane and Ramp Toll Plazas	Texas Sterling Conctruction 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 Traffic Control Devices, Inc.	\$5,960,216.55	10/31/16	425	\$5,640,569.26	Closed	P268596
424	17/0225	27-Oct-17	6-Nov-17	20-Nov-17	\$5.500	Construction of Cypress Creek Erosion Control	LECON, Inc.	\$3,778,324.00	04/23/18	365	\$2,505,823.31	Open	P293563
425	16/0321	16-Dec-16	9-Jan-17	23-Jan-17	\$3.000	Dennis Johnston Park Noise Barriers - Hardy Toll 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				Hardy/BW8 Interchange							
AMR	11/0117			16-May-11	\$12.000	Aldine Mail Route over Hardy Toll Road	Lone Star Road Construction, LTD	\$ 14,957,173.51	1/13/2012	540	\$13,668,030.01	Closed	P192685
TOTALS					\$244.971			\$261,407,285.64			\$218,267,253.91		

BELTWAY 8 EAST

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
550	08/0463	17-Oct-08	27-Oct-08	3-Nov-08	\$2.744	Right of Way Preparation	Triple B Services, LLP.	\$1,075,156.22	01/05/09	90	\$1,075,156.22	Closed	P150232
551	09/0149	10-Apr-09	20-Apr-09	4-May-09	\$54.200	Sec 1-1.183 miles S of US90 to 0.315 Miles S of US 90A	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
553	09/0128	3-Apr-09	13-Apr-09	27-Apr-09	\$54.100	Sec 3-From 0.518 mile N of Tidwell Rd to 0.386 Mile 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
555	09/0196	8-May-09	18-May-09	1-Jun-09	\$64.000	Sec 5-From 0.396 Mile W of Lockwood Rd to 0.490 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
556	09/0151	17-Apr-09	27-Apr-09	11-May-09	\$52.300	Sec 6-From 0.427 Mile E of Wilson Oates Rd to 0.396 Mile W of Lockwood Dr.	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
558	09/0129	27-Mar-09	6-Apr-09	20-Apr-09	\$4.000	Traffic Signals	Traf-Tex, Inc.	\$4,509,121.00	06/22/09	730	\$4,386,264.33	Closed	P159825
560	10/0001	29-Jan-10	8-Feb-10	22-Feb-10	\$12.017	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
559	10/0345	26-Nov-10	6-Dec-10	20-Dec-10	\$7.200	Landscaping	Bio Landscape Maintenance Inc.	\$4,983,646.15	02/28/11	1535	\$4,972,219.80	Closed	P183176
TOTALS					\$440.76			\$285,043,558.85			\$252,467,503.42		

FORT BEND PARKWAY - PHASE I

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
601	03/0360	29-Aug-03	9-Sep-03	15-Sep-03	\$15.212	Section 1	W.W. Webber	\$15,983,569.14	11/17/03	420	\$15,761,018.81	Closed	PO65936
602	03/0448	24-Oct-03	3-Nov-03	10-Nov-03	\$14.700	Section 2	W.W. Webber	\$14,045,828.86	01/05/04	365	\$12,938,206.11	Closed	PO68624
603	03/0480	21-Nov-03	1-Dec-03	8-Dec-03	\$17.765	Section 3	Williams Brothers Const. Co.	\$15,048,139.00	03/23/04	450	\$13,860,721.80	Closed	PO69453
6TC1	04/0059	5-Mar-04	15-Mar-04	22-Mar-04	2.135	Toll/Camera/Fiber	SpawGlass Civil Construction	\$2,550,876.00	06/01/04	180	\$2,428,237.61	Closed	PO74339
6IL1	04/0058	5-Mar-04	15-Mar-04	22-Mar-04	0.635	Illumination	Florida Traffic Control	\$619,782.30	08/13/04	180	\$559,204.30	Closed	PO74529
6SS1	04/0185	28-May-04	7-Jun-04	14-Jun-04	\$1.400	Sign & Striping	Florida Traffic Control	\$1,393,613.37	10/15/04	150	\$1,406,784.25	Closed	PO77840
604	17/0160	14-Jul-17	31-Jul-17	14-Aug-17	\$4.000	Signing, Pavement Marking, Misc.	Jerdon Enterprise, L.P.	\$3,227,371.85	03/01/18	425	\$1,624,544.76	Open	P290325
TxDOT					\$12.600	US90A Change Order		\$12,604,575.00			\$9,965,931.25	Closed	PO74448
TOTALS					\$68.447			\$65,473,755.52			\$58,544,648.89		

MANAGED LANES

I-10

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
701	06/0303	25-Aug-06	5-Sep-06	9/11/2006	\$1.493	Park Row Road Extension	Texas Sterling Construction	\$1,720,383.00	11/15/06	180	\$1,621,413.35	Closed	P114356
702	07/0191	8-Jun-07	18-Jun-07	25-Jun-07	\$1.430	Observ. Bldgs for Managed Lns	Jerdon Enterprise, L.P.	\$2,968,430.64	08/17/07	330	\$3,037,946.88	Closed	P126391
703	07/0192	8-Jun-07	18-Jun-07	2-Jul-07	\$4.500	Signs/Fiber for Managed Lanes	Florida Traffic Control Devices	\$5,163,667.21	08/16/07	330	\$5,163,667.13	Closed	P126390
704	08/0052	25-Jan-08	4-Feb-08	11-Feb-08	\$0.800	Installation of toll collection equipment for I-10 Managed Lanes	Florida Traffic Control Devices	\$721,382.65	05/01/08	120	\$721,382.65	Closed	P135456
TOTALS					\$8.223			\$10,573,863.50			\$10,544,410.01		

Grand Parkway

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
900	08/0032	11-Jan-08	22-Jan-08	11-Feb-08	\$2.470	Seg I-2-SH99-Between SH146@IH10	Florida Traffic Control Devices	\$2,199,825.74	05/19/08	150	\$2,028,700.69	Closed	P139335/147724
TOTALS					\$2.470			\$2,199,825.74			\$2,028,700.69		

MISC

CONTRACT	JOB NO.	Plans Avble	Prebid	BID OPENING	ESTIMATE (mil)	DESCRIPTION	AWARDED TO	AWARD + Addendums	NTP	TIME	PAID TO DATE	STATUS	PO #
201	01/0141					Concrete Rep& Asphalt over at Central	Kinsel Industries, Inc.	\$128,131.00			\$115,253.90	Closed	P033190

**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
208	07/0021	9-Feb-07	19-Feb-07	26-Feb-07	\$1.670	Generator @Dairy Ash. Tagstore, Westside Service 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	06/0356	29-Sep-06	16-Oct-06	23-Oct-06	\$0.860	Pave/Expand Henry Rd Main. Yard	Momentum Contractors	\$1,089,565.00	12/18/06	180	\$1,035,861.84	Closed	P115113
210	06/0391	27-Oct-06	6-Nov-06	13-Nov-06	\$8.500	Fiber-22 Mi.-Hardy; 7.5 Mi.-Green Bayou	EAS Contracting, LLP	\$6,722,261.87	03/19/07	365	\$6,722,261.09	Closed	P116237
211	Being constructed by TxDOT.		4Q-2007		\$9.000	Fiber-26 Mi. BW8 East						Est. Comp. 12/10	
212	08/0136	Traffic On-Call Contract			\$1.000	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	\$1.500	Rehab Existing Pump Stations (Verdi)	Boyer, Inc.	\$1,837,390.45	05/08/07	300	\$1,569,798.14	Closed	P120622
214	08/0467	24-Oct-08	10-Nov-08	17-Nov-08	\$4.300	Rehab Existing P.S. (1960/Greens)	Boyer, Inc.	\$3,953,085.00	01/26/09	660	\$3,544,218.07	Closed	P151219
215	17/0279	17-Nov-17	11-Dec-17	18-Dec-17	\$4.900	Rehab Existing P.S. (Harwin/TxDOT)	Industrial TX Corp.	\$4,778,576.00	04/02/18	540	\$326,491.20	Open	P294109
216	08/0476	24-Oct-08	10-Nov-08	17-Nov-08	\$5.600	Permeable Friction Course Overlay-Sam Houston 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
217	11/0225	19-Aug-11	31-Aug-11	12-Sep-11	\$11.000	Construction of Overhead Sign Bridges/Cantilevers, 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
219B	13/0210	26-Jul-13	5-Aug-13	26-Aug-13	\$7.600	SHT Signing & Pavement Markings, US 290 to IH 45 (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
224	09/0171	1-May-09	11-May-09	1-Jun-09	\$5.700	Heavy Roadway Maintenance for the existing Toll 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
228	10/0324	12-Nov-10	29-Nov-10	6-Dec-10	\$11.000	US 290 @ Sam Houston Tollway Interchange Concrete ASR Repair	SCR Construction Co. Inc.	\$7,819,996.00	03/14/11	365	\$6,996,468.34	Closed	P182654
229	10/0344	26-Nov-10	13-Dec-10	20-Dec-10	\$3.600	Heavy highwayand bridge maintenance for the Toll Road System	ISI Contracting, inc.	\$2,796,146.00	03/14/11	365	\$1,874,370.72	Closed	P183466
230	11/0263	14-Oct-11	26-Oct-11	7-Nov-11	\$6.100	Heavy highway and bridge maintenance for the Toll Road System	ISI Contracting, inc.	\$5,345,370.10	04/09/12	550	\$5,071,229.48	Closed	P198097
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
232	14/0094	25-Apr-14	12-May-14	19-May-14	\$0.650	Relocation of Utility Duct Bank for Fiber Optic Cable for Toll Road, Pcts. 1 and 2	Traffic Systems Construction Inc.	\$489,498.00	09/25/14	210	\$331,049.43	Closed	P233681
233	14/0127	27-Jun-14	14-Jul-14	21-Jul-14	\$0.800	Fiber Optic Cable and Utility Duct Bank along SH-249 and North Sam Houston Tollway, Pct. 4	Creacom, Inc.	\$543,659.36	10/08/14	155	\$460,557.24	Closed	P236953
234	15/0102	22-May-15	8-Jun-15	22-Jun-15	\$7.980	Heavy highway, drainage and bridge maintenance for the Toll Road System	ISI Contracting, inc.	\$9,974,744.07	09/21/15	485	\$9,856,857.56	Closed	P251795
235	16/0021	29-Jan-16	8-Feb-16	22-Feb-16	\$0.950	Buildout of Westside EZ Tag Store and Training Facility	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
237	17/0177	14-Jul-17	31-Jul-17	14-Aug-17	\$7.100	Heavy highway, drainage and bridge maintenance for the Toll Road System - P3	ISI Contracting, inc.	\$4,783,261.37	01/01/18	545	\$2,217,861.11	Open	P289513
238	17/0178	4-Aug-17	21-Aug-17	28-Aug-17	\$6.000	Heavy highway, drainage and bridge maintenance 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							
303	02/0327	23-Aug-02	3-Sep-02	10-Sep-02	\$0.269	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	\$0.800	Meadowfern Parking Lot	AAA Asphalt Paving, Inc.	\$165,233.00	07/11/03	60	\$152,223.66	Closed	PO62134
317	03/0224	23-May-03	2-Jun-03	10-Jun-03	\$1.000	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	\$0.074	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

- Bidding Phase

- Project awarded for Construction/Open

- Project Completed/Closed.

- TxDOT Projects / Others

AS OF 4/11/2019

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**