



# ROAD BOND & PASS THROUGH FINANCING

## Construction Summary Report

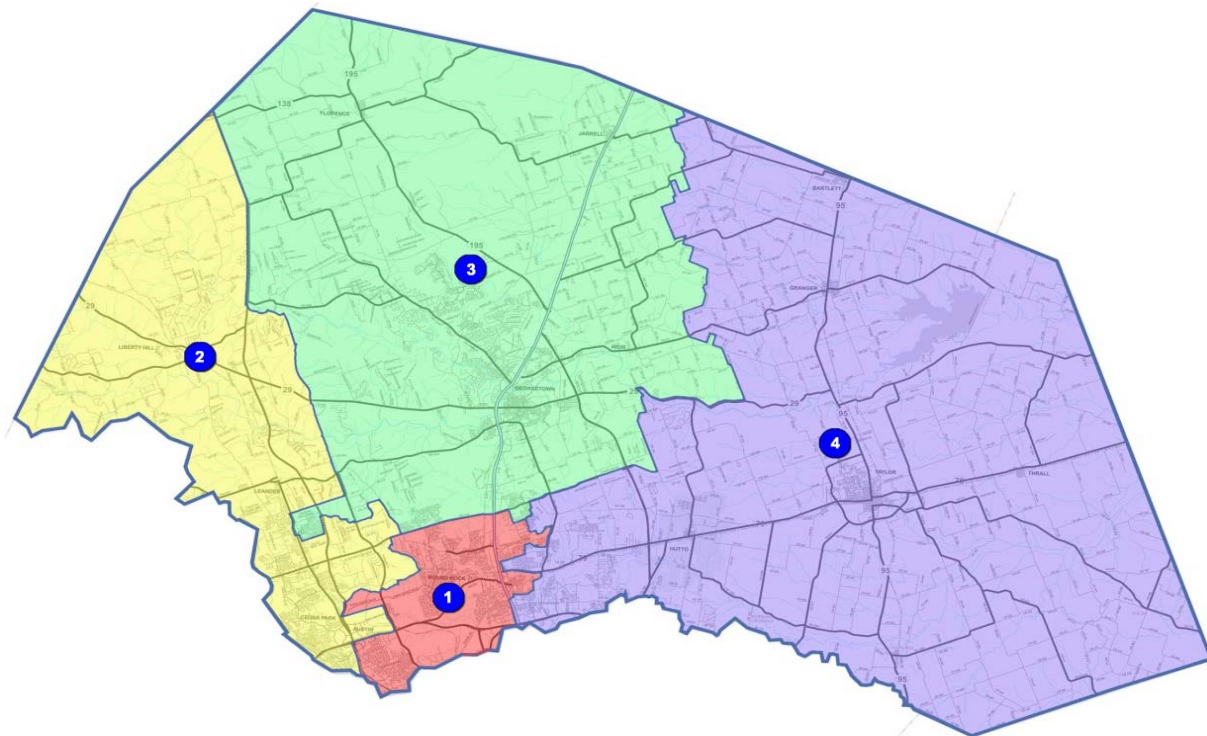
County Judge  
Dan Gattis

Commissioners  
Lisa Birkman  
Cynthia Long  
Valerie Covey  
Ron Morrison

# March 2014

[WWW.ROADBOND.ORG](http://WWW.ROADBOND.ORG)

Volume XIII - Issue No. 3



Presented By:



PRIME  
STRATEGIES,  
INC.

# HNTB

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# WILLIAMSON COUNTY

## ROAD BOND PROGRAM

### COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF FEBRUARY 2014

#### Precinct 1

- Pond Springs Road (signal) – Jul 2002
- McNeil Road, Phase 1 – Jan 2005
- McNeil Road, Phase 2 – Feb 2007
- RM 620, Phase 1 – Jan 2009
- Pond Springs Road – Sep 2010
- CR 174 @ Brushy Creek – Jun 2011
- O'Connor Drive Extension – Apr 2012
- King of Kings Crossing – Aug 2012

#### Precinct 3

- Cedar Hollow at SH 29 (signal) – Aug 2002
- Georgetown Inner Loop Project 1 – Jun 2004
- Georgetown Inner Loop Project 2 – Jun 2004
- Georgetown Inner Loop East Extension – Aug 2004
- CR 152 Bridge Replacement – Sep 2004
- Inner Loop East (CR 151 to Bus 35) – Oct 2005
- Ronald Reagan Blvd North, Ph. 2 – May 2008
- 12" Water Main Relocation for SH 29 Widening – Jun 2008
- SH 29 / CR 104, Ph. 1 – Jul 2008
- IH 35 @ SH 29 Turnarounds (PTF) – Aug 2008
- SE Inner Loop @ FM 1460 – Nov 2009
- CR 111 (Westinghouse Road) – Jun 2010
- Williams Drive – April 2011
- CR 104, Phase II – May 2011
- RM 2338 (PTF) – Dec 2011
- SH 29 @ Park Pl & Jack Nicklaus – May 2012
- Ronald Reagan Blvd. North Phase 3 – June 2013

#### Precinct 2

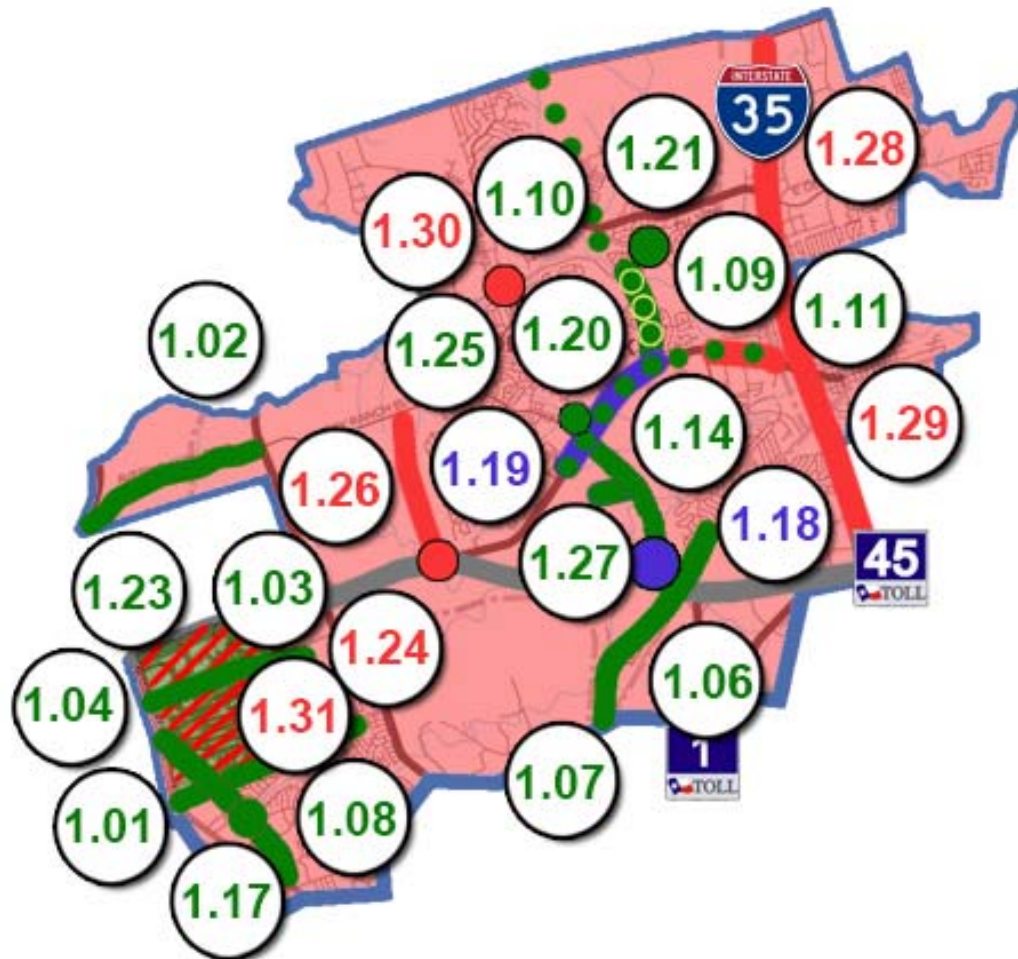
- FM 1869 @ SH 29 (signal) – Aug 2002
- County Road 175 – Jun 2003
- River Bend Oaks – Aug 2003
- County Road 200 – Sep 2003
- Ronald Reagan Blvd, South Ph. 1 – Dec 2004
- County Road 214 – Feb 2005
- County Road 258 – Sep 2006
- San Gabriel Pkwy, Ph. 1 – Feb 2007
- Lakeline Blvd – Jul 2007
- Ronald Reagan Blvd North Ph. 1 – Sep 2007
- Ronald Reagan Blvd South Ph. 2 – Feb 2008
- US 183 @ San Gabriel Pkwy – Feb 2008
- CR 175 Phase 2A – Jan 2010
- US 183 @ FM 3405 Traffic Signal – Feb 2010
- US 183 @ FM 3405 Left Turn Lanes – May 2010
- CR 214 Phase 2A – Jan 2011
- San Gabriel Parkway Ph. II – Oct 2011
- US 183 (PTF) – Apr 2012
- SH 29 TWLTL Liberty Hill – Dec 2012
- Hero Way – Feb 2013
- CR 260/266 – April 2013

#### Precinct 4

- Wooden Bridges (CR 390, 406 & 427) – Nov 2002
- County Road 412 – Aug 2003
- CR 368 & 369 – Aug 2003
- County Road 300 – Dec 2003
- CR 424 Bridge Replacement – Jan 2004
- Chandler Rd. Extension, Ph. 1 – Mar 2005
- County Road 112, Ph. 1 – Aug 2005
- County Road 137 – Oct 2005
- Limmer Loop, Ph. 1A – Jul 2006
- Chandler Rd, Ph. 2 – Dec 2007
- Limmer Loop, Ph. 1B – Mar 2008
- Limmer Loop, Ph. 1C – Oct 2008
- US 79, Section 5B (PTF) – Aug 2010
- Chandler Rd, Ph. 3B – Oct 2010
- US 79, Section 5A (PTF) – Dec 2010
- FM1660 @ Landfill Rd. – Sep 2011
- BUS 79 Drainage Improvements – Dec 2011
- US 79 Section 3 (PTF) – Jul 2012
- Chandler Rd, Ph. 3A – Dec 2012
- Second Street Roadway Improvements – Feb 2013
- CR 138 – June 2013
- CR 108 – November 2013

# PRECINCT 1

## COMMISSIONER BIRKMAN



### Completed/Open to Traffic

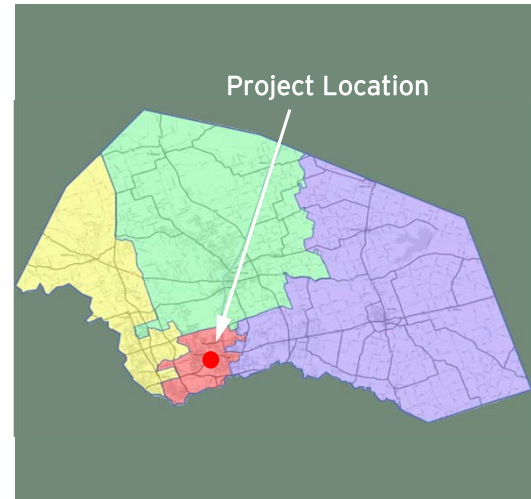
- 1.01 Anderson Mill Rd.
- 1.02 Avery Ranch Blvd. (183 to Parmer Lane)
- 1.03 Lake Creek Drainage – Phase 1
- 1.04 Lake Creek Drainage – Phase 2
- 1.06 McNeil Road – Phase 1
- 1.07 McNeil Road – Phase 2
- 1.08 Pond Springs at Turtle Rock Signal
- 1.09 RM 620 Feasibility Study
- 1.10 Wyoming Springs North Study
- 1.11 RM 620 Interim Improvements – Phase 1
- 1.14 O'Connor Extension
- 1.17 Pond Springs Road
- 1.20 Wyoming Springs (620 to Brightwater Blvd.)
- 1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
- 1.23 Forest North Drainage Study
- 1.25 King of Kings Crossing
- 1.27 South Great Oaks Extension

### Under Construction / Bidding

- 1.18 O'Connor Overpass @ SH 45
- 1.19 RM 620 (Cornerwood Dr. to Wyoming Springs)

### In Design

- 1.24 Pearson Ranch Underpass @ SH 45/RM 620
- 1.26 Pearson Ranch Road
- 1.28 IH 35 Operational Analysis
- 1.29 RM 620 Overpass @ Railroad / Chisholm Trail
- 1.30 Great Oaks at Brushy Creek
- 1.31 Forest North Drainage Improvements



## RM 620 SAFETY IMPROVEMENTS

(Cornerwood Dr. to Wyoming Springs Dr.)

Project Length: 2.1 Miles

Roadway Classification: Major Urban Arterial

Roadway Section: Four-lane Divided

Structures: Three Bridge Class Culverts

Project Schedule: February 2013 - September 2014

Estimated Construction Cost: \$11.6 Million



## FEBRUARY 2014 IN REVIEW

**02/28/2014:** CF Jordan completed subgrade and began processing first and second course flex base from the west end of the project to Culvert 1. The Contractor began compacting subgrade between Great Oaks and O'Connor, backfilling curb between Culvert 2 and Great Oaks, and shaping slopes for riprap ditch along the north ROW east of Culvert 2. CF Jordan removed riprap from between the Walgreens driveway and Wyoming Springs. The Contractor continues to install Storm Lines F, G, and H on the north side of FM 620, set Inlet C8, and completed Storm Line C1-3 and lateral H1-4. CF Jordan also began excavation for lateral H1-1 and removed concrete traffic barriers from Culverts 2 and 3 and reset the barriers at Culvert 4. The Contractor then excavated, installed, and extended precast boxes across the old eastbound lanes for Culvert 4 and repaired the pavement section over the storm sewer laterals between O'Connor and Wyoming Springs with asphalt. The Contractor blade laid Ty B asphalt for the temporary widening at Culvert 4 and the left turn lane at O'Connor. CF Jordan formed and poured the remaining portions of Driveways 9, 10, & 12 and half sections of Driveways 7 and 8. Subcontractor ESS slip-formed Ty II curb and gutter from Sta 331+70 to Great Oaks. CF Jordan continues daily watering for grass establishment throughout the project.



Design Engineer: Halff  
 Contractor: CF Jordan Construction  
 Construction Observation:  
 Darren Muenster, Atkins

Williamson County  
 Road Bond Program

**RM 620 Safety Improvements (Cornerwood to Wyoming Springs)**

**Project No. 12IFB00036**

Original Contract Price = \$11,281,112.60

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Completion</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
10/17/2012	12/4/2012	2/4/2013	2/7/2013	9/28/2014		587	0	587

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>% (\$)</u>	<u>% Time</u>
1	2/11/2013	2/28/2013	9	\$480,434.00	\$480,434.00	4	2
2	3/1/2013	3/31/2013	31	\$282,266.70	\$762,700.70	7	7
3	4/1/2013	4/30/2013	30	\$653,237.30	\$1,415,938.00	12	12
4	5/1/2013	5/31/2013	31	\$719,137.75	\$2,135,075.75	18	17
5	6/1/2013	6/30/2013	30	\$745,487.08	\$2,880,562.83	25	22
6	7/1/2013	7/31/2013	31	\$408,509.40	\$3,289,072.23	28	28
7	8/1/2013	8/31/2013	31	\$424,063.01	\$3,713,135.24	32	33
8	9/1/2013	9/30/2013	30	\$360,790.23	\$4,073,925.47	35	38
9	10/1/2013	10/31/2013	31	\$828,037.80	\$4,901,963.27	42	43
10	11/1/2013	11/30/2013	30	\$402,459.60	\$5,304,422.87	46	48
11	12/1/2013	12/31/2013	31	\$232,615.66	\$5,537,038.53	48	54
12	1/1/2014	1/31/2014	31	\$416,070.79	\$5,953,109.32	51	59
13	2/1/2014	2/28/2014	28	\$381,427.31	\$6,334,536.63	55	64

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	8/13/2013	55,261.60	55,261.60

3F: County Convenience. Additional work desired by the County. This Change Order extends Contract item 100-2002 Prepare ROW to compensate the Contractor for clearing of dead trees and shrubs to eliminate fire hazards east of the project to Deepwood Drive. 4D: Third Party Accommodation. Other. This Change Order adds modifications to the water quality ponds required by TCEQ, in response to comments received too late to incorporate prior to letting. 2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order adds a new Contract force account item to compensate the Contractor to secure and protect karst features discovered during construction.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	9/24/2013	250,000.00	305,261.60

2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order adds a new Contract force account item to compensate the Contractor for the closure of karst features discovered during construction operations. The closures will be conducted in accordance with the approved TCEQ closure plans.

Adjusted Price = \$11,586,374.20

# PRECINCT 2

## COMMISSIONER LONG

### Completed/Open to Traffic

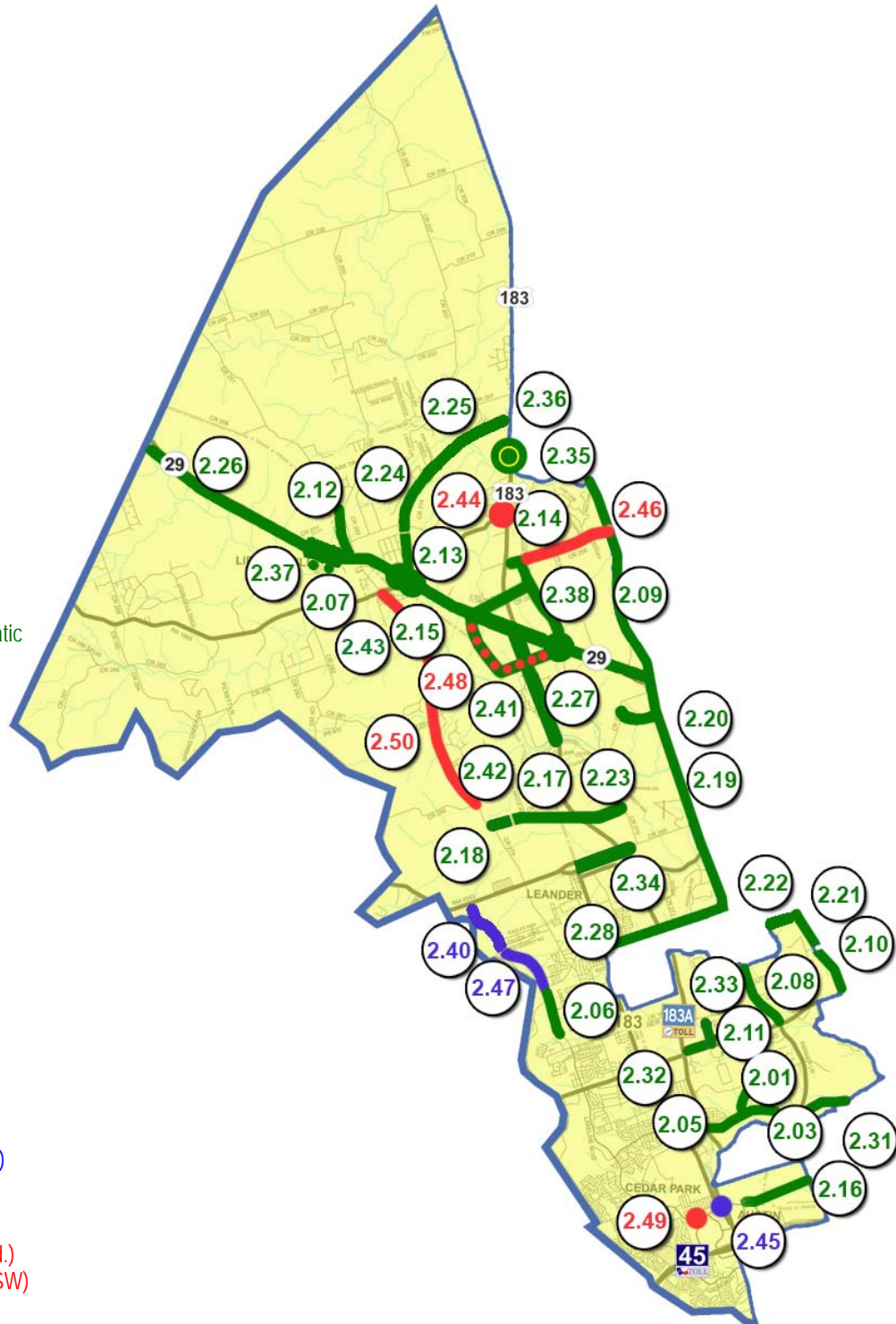
- 2.01 Vista Ridge Blvd.
- 2.03 Brushy Creek Road
- 2.05 Cypress Creek Road
- 2.06 Lakeline Blvd.
- 2.07 River Bend Oaks Subdivision
- 2.08 Ronald W. Reagan South – Phase 1
- 2.09 Ronald W. Reagan North – Phase 1
- 2.10 CR 175 (FM 1431 to Regional Park)
- 2.11 CR 185
- 2.12 CR 200 (CR 201 to Lackey Creek)
- 2.13 CR 214 (SH 29 to Rolling Hills Dr.)
- 2.14 CR 258 (US 183 to Sunset Ridge)
- 2.15 SH 29 @ RM 1869 (Signal)
- 2.16 Lakeline Blvd.
- 2.17 San Gabriel Parkway – Phase 1
- 2.18 US 183 Widening at CR 274
- 2.19 Ronald W. Reagan South – Phase 2
- 2.20 Kauffman Loop
- 2.21 CR 175 Extension – Phase 2A
- 2.22 CR 179
- 2.23 San Gabriel Parkway – Phase 2
- 2.24 CR 214 – Phase 2A
- 2.25 CR 214 – Phase 2B Schematic
- 2.26 SH 29 Improvements Study & Schematic
- 2.27 US 183 (PTF)
- 2.28 CR 272
- 2.31 Brushy Creek Road
- 2.32 RM 1431
- 2.33 Cottonwood Creek Trail (CR 185)
- 2.34 Hero Way
- 2.35 US 183 @ FM 3405 Traffic Signal
- 2.36 US 183 @ FM 3405 Left Turn Lane
- 2.37 SH 29 TWLTL in Liberty Hill
- 2.38 CR 260 / CR 266 @ SH 29
- 2.41 Seward Junction Improvements Study
- 2.42 San Gabriel Parkway West

### Under Construction / Bidding

- 2.40 Lakeline Blvd. Phase 2  
(Old Quarry Rd. to Old 2243)
- 2.45 Lakeline Blvd. @ US 183
- 2.47 Lakeline Blvd. Phase 3  
(Crystal Falls Pkwy. to Old Quarry Rd.)

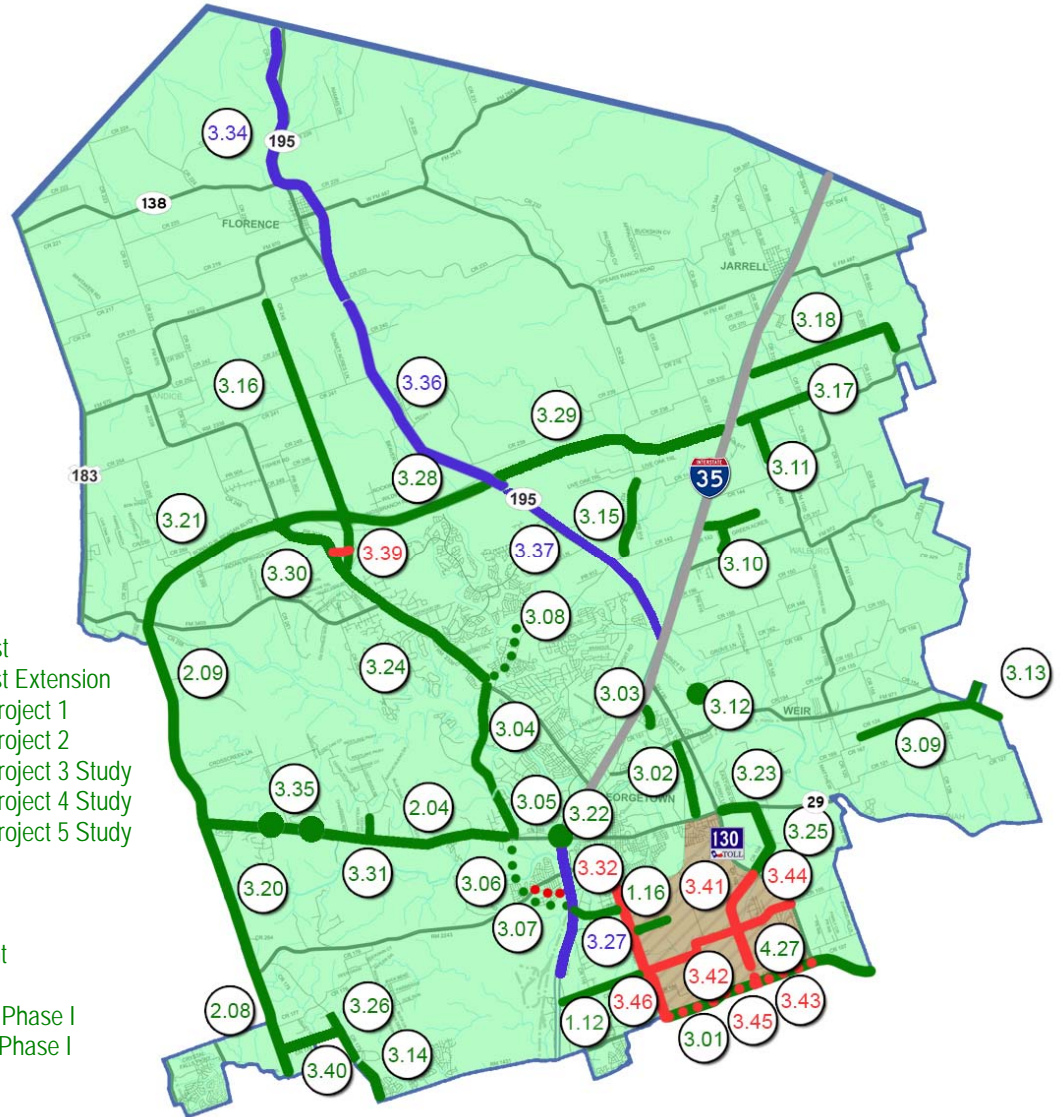
### In Design

- 2.44 US 183 @ RM 1869
- 2.46 CR 258 (Sunset Ridge to Reagan Blvd.)
- 2.48 Seward Junction Schematic (SE and SW)
- 2.49 Lakeline Blvd. Right Turn Lanes
- 2.50 Bagdad Rd. North Phase 2 Schematic  
(CR 280 to SH 29)



# PRECINCT 3

## COMMISSIONER COVEY



### Completed/Open to Traffic

- 2.04 Cedar Hollow @ SH 29
- 3.01 Chandler Rd. – Phase 1
- 3.02 Georgetown Inner Loop East
- 3.03 Georgetown Inner Loop East Extension
- 3.04 Georgetown Inner Loop – Project 1
- 3.05 Georgetown Inner Loop – Project 2
- 3.06 Georgetown Inner Loop – Project 3 Study
- 3.07 Georgetown Inner Loop – Project 4 Study
- 3.08 Georgetown Inner Loop – Project 5 Study
- 3.09 CR 124
- 3.10 CR 142
- 3.11 CR 145
- 3.12 CR 152 Bridge Replacement
- 3.13 CR 157
- 2.08 Ronald W. Reagan South – Phase I
- 2.09 Ronald W. Reagan North – Phase I
- 3.14 CR 175
- 3.15 CR 234
- 3.16 CR 245
- 3.17 CR 311
- 3.18 CR 314
- 3.20 Ronald W. Reagan South - Phase 2
- 3.21 Ronald W. Reagan North - Phase 2
- 4.27 Chandler Rd. – Phase 2
- 3.22 IH-35 @ SH 29 Turnarounds (PTF)
- 3.23 SH 29/CR 104 – Phase 1
- 1.12 CR 111 (Westinghouse Rd.)
- 1.16 SE Inner Loop at FM 1460
- 3.24 Williams Drive (RM 2338)
- 3.25 CR 104 – Phase 2
- 3.26 CR 175 Extension - Phase 2A
- 3.28 Ronald W. Reagan North - Phase 3
- 3.29 Ronald W. Reagan North - Phase 4
- 3.30 RM 2338 (PTF)
- 3.31 SH 29 Improvements Study & Schematic
- 3.35 SH 29 @ Park Place Dr. & Jack Nicklaus Blvd.
- 3.40 CR 179

### Under Construction / Bidding

- 3.27 IH-35 Northbound Frontage Rd. and Ramps (PTF)
- 3.34 SH 195 Project 1
- 3.36 SH 195 Project 2
- 3.37 SH 195 Project 3

### In Design

- 3.32 SW Bypass Planning Study
- 3.39 CR 245 Realignment
- 3.41 CR 110 / Arterial A Study Area
- 3.42 CR 111 (FM 1460 to SH 130)
- 3.43 Chandler Road Expansion
- 3.44 CR 110 North Schematic (North of CR 107 to Inner Loop)
- 3.45 CR 110 Middle (North of Limmer Loop to CR 107)
- 3.46 FM 1460 North

**Ronald Reagan Blvd. North Phase 3 (RM 2338 to SH 195)**  
**Project No. 11WC902**

Original Contract Price = \$9,449,782.66

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days	
12/8/2010	2/16/2011	5/23/2011	3/31/2011	6/5/2013		630	0	630	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	4/1/2011	4/30/2011	0	\$210,016.80	\$210,016.80	\$23,335.20	\$23,335.20	2	0
2	5/1/2011	5/31/2011	0	\$718,268.12	\$928,284.92	\$79,807.57	\$103,142.77	11	0
3	6/1/2011	6/30/2011	28	\$848,230.38	\$1,776,515.30	\$94,247.82	\$197,390.59	20	4
4	7/1/2011	7/31/2011	31	\$418,465.80	\$2,194,981.10	\$46,496.20	\$243,886.79	25	9
5	8/1/2011	8/31/2011	31	\$356,504.40	\$2,551,485.50	\$39,611.60	\$283,498.39	29	14
6	9/1/2011	9/30/2011	30	\$560,341.80	\$3,111,827.30	\$62,260.20	\$345,758.59	36	19
7	10/1/2011	10/31/2011	31	\$527,944.35	\$3,639,771.65	\$58,660.48	\$404,419.07	42	24
8	11/1/2011	11/30/2011	30	\$405,323.99	\$4,045,095.64	\$45,036.00	\$449,455.07	47	29
9	12/1/2011	12/31/2011	31	\$35,120.41	\$4,080,216.05	\$3,902.27	\$453,357.34	47	34
10	1/1/2012	2/29/2012	60	\$1,237.50	\$4,081,453.55	\$137.50	\$453,494.84	47	43
11	3/1/2012	3/31/2012	31	\$493,983.51	\$4,575,437.06	\$54,887.06	\$508,381.90	53	48
12	4/1/2012	4/30/2012	30	\$768,931.31	\$5,344,368.37	\$85,436.81	\$593,818.71	62	53
13	5/1/2012	5/31/2012	31	\$364,456.51	\$5,708,824.88	\$19,181.92	\$613,000.63	66	58
14	6/1/2012	6/30/2012	30	\$175,130.56	\$5,883,955.44	\$9,217.40	\$622,218.03	68	63
15	7/1/2012	7/31/2012	31	\$585,821.65	\$6,469,777.09	-\$281,703.45	\$340,514.58	71	67
16	8/1/2012	8/31/2012	31	\$339,921.15	\$6,809,698.24	\$17,890.59	\$358,405.17	74	72
17	9/1/2012	9/30/2012	30	\$297,292.56	\$7,106,990.80	\$15,646.98	\$374,052.15	78	77
18	10/1/2012	10/31/2012	31	\$544,192.78	\$7,651,183.58	\$28,641.72	\$402,693.87	84	82
19	11/1/2012	11/30/2012	30	\$387,662.43	\$8,038,846.01	\$20,403.29	\$423,097.16	88	87
20	12/1/2012	12/31/2012	31	\$242,796.96	\$8,281,642.97	\$12,778.79	\$435,875.95	90	92
21	1/1/2013	1/31/2013	31	\$80,650.91	\$8,362,293.88	\$4,244.78	\$440,120.73	91	97
22	2/1/2013	2/28/2013	12	\$63,772.41	\$8,426,066.29	\$3,356.44	\$443,477.17	92	99
23	3/1/2013	3/31/2013	0	\$266,576.30	\$8,692,642.59	-\$266,076.30	\$177,400.87	92	99
24	4/1/2013	4/30/2013	0	\$32,752.68	\$8,725,395.27	\$668.42	\$178,069.29	92	99
25	5/1/2013	5/31/2013	0	\$258,557.93	\$8,983,953.20	\$5,276.69	\$183,345.98	95	99
26	6/1/2013	8/31/2013	0	\$38,297.53	\$9,022,250.73	\$781.59	\$184,127.57	96	99

2/28/2014 Comments - A Ribbon Cutting ceremony was held on 6/5/13. Substantial Completion was granted, effective June 5, 2013. Ranger has one remaining punchlist item. The GEC is preparing the remaining Change Orders for project closeout and beginning to close out the project files.

Change Order Number	Approved	Cost This CO	Total COs
01	7/12/2011	32,550.00	32,550.00

4B: Third Party Accommodation. Third Party requested work. This Change Order provides payment for additional work by the Contractor to relocate and encase a 6" waterline that crosses Ronald Reagan near CR 245, per the request of Chisholm Trail Special Utility District (CTSUD).

Change Order Number	Approved	Cost This CO	Total COs
02	9/20/2011	1,314.05	33,864.05

1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects the quantity for the length of the bridge beams at Berry Creek and adds a pay item for drill shaft cores.

Change Order Number	Approved	Cost This CO	Total COs
03	10/25/2011	75,804.00	109,668.05

3F: County Convenience. Additional work desired by the County. The Change Order compensates the Contractor for installing fencing along the ROW where property was donated for the project (Madison). This Change Order also adds quantities to the Prep ROW, Excavation, Embankment, and Curb & Gutter Items in the Contract for the portion of the roadway north of SH 195; which were inadvertently omitted by the Engineer during the bidding process.

Change Order Number	Approved	Cost This CO	Total COs
04	12/12/2011	41,952.68	151,620.73

2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order provides payment to the Contractor for investigating and backfilling karst features discovered during construction. The features are to be backfilled according to a plan approved by the TCEQ. 3F: County Convenience. Additional work desired by the County. This Change Order also adds a drop inlet to the project at Sta. 1104+90 to improve drainage.

Change Order Number	Approved	Cost This CO	Total COs
05	12/20/2012	40,000.00	191,620.73

3F: County Convenience. Additional work desired by County. This Change Order adds locations of rock riprap and rock berms to the project, as recommended by the designer. 2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order also adds a Contract Item to compensate the Contractor by force account for maintenance of the rock berms where grass has not been established due to the drought conditions.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	5/18/2012	-220,543.62	-28,922.89

3M: County Convenience. Other. This Change Order removes the portion of the project north of Sta. 1144+00 (south of the original approach to the Yearwood Bridge) to north of SH 195 from the Contract. 3F: County Convenience. Additional Work Desired by the County. This Change Order also adds a Contract Item for the engineering design and materials delivery of the revised Yearwood Tunnel to Contech which has been included in the Reagan North Phase 4 Construction Contract.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	4/23/2013	32,921.10	3,998.21

4B: Third Party Accommodations. Third party requested work. This Change Order adds a new Contract Item to install a driveway at Sta 1129+81 for Madison who donated ROW for the project. 2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order also adds new Contract items for the Contractor to install a 4" conduit & 2" waterline across the roadway to maintain an existing private waterline in conflict with the construction at Sommerset.

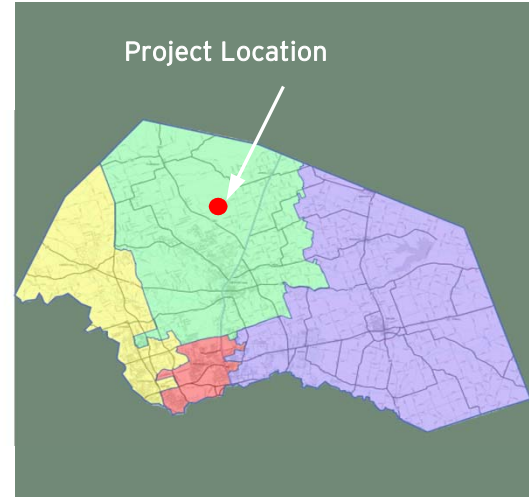
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	4/23/2013	182,875.44	186,873.65

3F: County Convenience. Additional work desired by the County. This Change Order adds a 10 LF widening of the new pavement of Ronald Reagan Blvd at the intersections with RM 2338 and CR 245 (both north and south approaches) to provide a left turn lane while maintaining 7 LF wide shoulders. The addition of the left turn lane will increase the safety of the traveling public and the 7 LF wide shoulders will promote safety for the bicyclists using the shoulders at these intersections.

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Adjusted Price = \$9,636,656.31

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**RONALD W. REAGAN BLVD. NORTH, PHASE 4**  
 (South of SH 195 to CR 237)

Project Length: 5.99 Miles  
 Roadway Classification: Urban Arterial  
 Roadway Section: Two-lanes and shoulders  
 Structures: Three two-lane bridges

Project Schedule: May 2012 - February 2014  
 Estimated Construction Cost: \$14.3 Million



**FEBRUARY 2014 IN REVIEW**

**02/07/2014:** Ranger Excavating continued to repair areas and rework the flex base where repairs are necessary as weather conditions permitted.

**02/14/2014:** Ranger continues to rework the flex base where repairs are necessary. Subcontractor Ramming performed asphalt repairs on the CR 239 north tie-in.

**02/21/2014:** Ranger backfilled the edge of pavement along the completed asphalt pavement. Ramming completed paving of Type B and Type C surface asphalt on the Reagan mainlanes and seal coated SH 195 from Ronald Reagan to east of CR 239. Subcontractor DIJ placed pavement markings from the IH 35 Frontage Road at CR 237 to the CR 239 north tie-in.

**02/28/2014:** Ranger continued backfilling the edge of pavement along the completed asphalt pavement. Ramming completed paving of Type B and Type C surface asphalt on CR 239 and all driveways. DIJ continued placing the remaining pavement markings on the project. Subcontractor BMP installed final erosion controls, including rock berms, seeding and soil retention blankets and removed unnecessary silt fence on the project. Subcontractor Flasher installed stop signs and electronic message boards on CR 234.



Design Engineer: AECOM  
 Contractor: Ranger  
 Construction Observation:  
 Benji May, CP&Y

Williamson County  
 Road Bond Program



**Ronald Reagan Blvd. North Phase 4 (South of SH 195 to CR 237)**  
**Project No. 12IFB00010**

Original Contract Price = \$14,032,624.33

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
1/31/2012	3/20/2012	5/11/2012	5/13/2012	11/14/2013		539	0	539

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>
1	5/1/2012	5/31/2012	6	\$185,451.30	\$185,451.30	\$20,605.70	\$20,605.70	1	1
2	6/1/2012	6/30/2012	30	\$22,476.60	\$207,927.90	\$2,497.40	\$23,103.10	2	7
3	7/1/2012	7/31/2012	31	\$235,781.64	\$443,709.54	\$26,197.96	\$49,301.06	3	12
4	8/1/2012	8/31/2012	31	\$237,153.96	\$680,863.50	\$26,350.44	\$75,651.50	5	18
5	9/1/2012	9/30/2012	30	\$600,754.30	\$1,281,617.80	\$66,750.48	\$142,401.98	10	24
6	10/1/2012	10/31/2012	31	\$951,436.84	\$2,233,054.64	\$105,457.78	\$247,859.76	17	29
7	11/1/2012	11/30/2012	30	\$950,458.23	\$3,183,512.87	\$105,606.47	\$353,466.23	25	35
8	12/1/2012	12/31/2012	31	\$772,630.33	\$3,956,143.20	\$85,847.81	\$439,314.04	31	41
9	1/1/2013	1/31/2013	31	\$1,089,043.38	\$5,045,186.58	\$121,262.25	\$560,576.29	39	47
10	2/1/2013	2/28/2013	28	\$1,146,496.06	\$6,191,682.64	\$127,388.45	\$687,964.74	48	52
11	3/1/2013	3/31/2013	31	\$1,161,198.99	\$7,352,881.63	-\$300,970.97	\$386,993.77	54	58
12	4/1/2013	4/30/2013	30	\$692,536.29	\$8,045,417.92	\$36,449.28	\$423,443.05	59	63
13	5/1/2013	5/31/2013	31	\$860,329.21	\$8,905,747.13	\$45,280.48	\$468,723.53	66	69
14	6/1/2013	6/30/2013	30	\$889,659.34	\$9,795,406.47	\$46,824.18	\$515,547.71	72	74
15	7/1/2013	7/31/2013	31	\$372,534.16	\$10,167,940.63	\$19,607.06	\$535,154.77	75	80
16	8/1/2013	9/30/2013	61	\$294,826.61	\$10,462,767.24	\$15,517.19	\$550,671.96	77	91
17	10/1/2013	10/31/2013	31	\$151,546.33	\$10,614,313.57	\$7,976.12	\$558,648.08	78	97
18	11/1/2013	11/30/2013	30	\$360,539.19	\$10,974,852.76	\$18,975.75	\$577,623.83	81	103
19	12/1/2013	12/31/2013	31	\$623,192.74	\$11,598,045.50	\$32,799.62	\$610,423.45	86	109
20	1/1/2014	1/31/2014	31	\$625,463.05	\$12,223,508.55	\$32,919.11	\$643,342.56	90	114

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	9/28/2012	40,000.00	40,000.00

2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order adds a force account to pay for additional work necessary to mitigate two (2) karst features discovered during excavation for the Yearwood Tunnel.

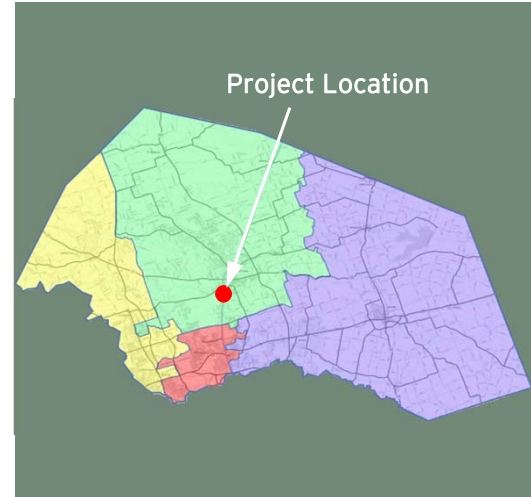
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	3/26/2013	80,283.40	120,283.40

1A: Design Error/Omission. Incorrect PS&E. This Change Order adds driveways for the Yearwood property that were not included in the PS&E to maintain access to the ranch road which was cut off with the acquisition of the Reagan ROW. 3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order adds new Contract items for encasement pipe with a thinner wall thickness. This change has been approved by CTSUD's design engineer. 6B. Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This change order adds steel encasement sleeves for the Irvine and Austin White Lime properties per the ROW acquisition requirements.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	5/13/2013	100,020.20	220,303.60

3F: County Convenience. Additional work desired by County. This Change Order adds a hot mix asphalt overlay and striping on CR 237 from the end of the Ronald Reagan North Phase 4 project limits to the southbound IH 35 Frontage Road.

Adjusted Price = \$14,252,927.93



## IH 35 NORTHBOUND FRONTAGE ROAD (Westinghouse to SH 29)

Project Length: 3.6 Miles  
 Roadway Classification: Interstate Frontage Road  
 Roadway Section: Two or Three Lanes with Auxiliary Lanes  
 Structures: Three Bridges

Project Schedule: February 2013 - October 2014  
 Estimated Construction Cost: \$19.1 Million



## FEBRUARY 2014 IN REVIEW

**02/28/2014:** Hunter finished the transitions at the curb inlets and backless inlets between FM 2243 and the South San Gabriel River. The Contractor is installing the grade strips on the beams in preparation to set the concrete deck panels on the South San Gabriel River Bridge. Subcontractor Royal Vista poured driveway SETs at Driveways 5, 6, and 8 along the widening south of Inner Loop. Hunter continued installing the grade strips on the concrete beams of the South San Gabriel River Bridge in preparation for setting bridge deck panels. The Contractor graded embankment and formed and poured concrete rip rap at Abutment 6 of the South San Gabriel River Bridge. Hunter placed and processed flex base on the southbound to northbound turnaround bridge from Abutment 3 to the proposed frontage road east of IH 35 and on the northbound frontage road from the South San Gabriel River Bridge to approximately 150' south of the bridge. Hunter completed pouring new concrete driveways for Gateway and Driveways 8 (north of Sierra Way) and 10 (at MackHaik) on the northbound frontage road between Westinghouse and Blue Springs. The Contractor excavated the remaining limestone down to subgrade and began placing and processing first course flex base on the frontage road from the railroad tracks to the south end of Wall 4. Hunter began excavating for the footings for Walls 3 and 4 south of the West Branch Smith Fork Bridge.



Design Engineer: HNTB  
 Contractor: Hunter Industries  
 Construction Inspection: HDR

Williamson County  
 Pass Through Financing Program



**IH 35 Northbound Frontage Road (Pass Through Financing)  
Project No. 13IFB00108**

Original Contract Price = \$18,690,161.52

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Completion</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
11/28/2012	12/18/2012	2/11/2013	4/1/2013	10/24/2014		548	30	578
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>% (\$) Used</u>	<u>% Time Used</u>	
1	2/25/2013	3/31/2013	0	\$9,421.00	\$9,421.00	0	0	
2	4/1/2013	4/30/2013	30	\$1,464,965.65	\$1,474,386.65	8	5	
3	5/1/2013	5/31/2013	31	\$1,407,888.24	\$2,882,274.89	15	11	
4	6/1/2013	6/30/2013	30	\$1,225,475.85	\$4,107,750.74	21	16	
5	7/1/2013	7/31/2013	31	\$507,941.54	\$4,615,692.28	24	21	
6	8/1/2013	8/31/2013	31	\$744,657.31	\$5,360,349.59	28	26	
7	9/1/2013	9/30/2013	30	\$712,678.56	\$6,073,028.15	32	32	
8	10/1/2013	10/31/2013	31	\$507,619.54	\$6,580,647.69	34	37	
9	11/1/2013	11/30/2013	30	\$1,019,721.39	\$7,600,369.08	40	42	
10	12/1/2014	12/31/2014	31	\$151,211.90	\$7,751,580.98	41	48	
11	1/1/2014	1/31/2014	31	\$477,394.19	\$8,228,975.17	43	53	
12	2/1/2014	2/28/2014	28	\$190,142.05	\$8,419,117.22	44	58	

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	6/4/2013	102,415.22	102,415.22

3F: County Convenience. Additional work desired by the County. This Change Order adds a new Contract item for the permanent and a temporary crossing of the existing Georgetown Railroad by the northbound Frontage Road.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	7/18/2013	25,000.00	127,415.22

2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order adds a new Contract item force account to compensate the Contractor for extra work necessary for environmental and Karst Feature remediation and resolution, including material, manpower, and equipment associated with this work.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	7/18/2013	134,242.61	261,657.83

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds new Contract items for the installation of a 6" waterline for the City of Georgetown to replace the existing waterline that is in conflict with the south abutment of the new South San Gabriel River Bridge. Twenty-four (24) days were added to the contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	10/10/2013	25,000.00	286,657.83

2I: Differing Site conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order adds a new force account item to the Contract for extra work necessary to repair or replace existing traffic safety items: metal beam guard fence, signs, devices, etc.; including material, manpower, and equipment associated with this work. 3M: County Convenience. Other. This Change Order also revises the item number of the first force account per TxDOT's

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	11/12/2013	146,697.00	433,354.83

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds new Contract items for the installation of an 8" waterline for the City of Georgetown to replace the existing waterline in conflict with the construction of the south abutment of the new South San Gabriel River Bridge. Change Order No. 5 deletes most of the items added previously by Change Order No. 3, which was processed simultaneously with the TxDOT permit for the waterline. This Change Orders reflects the final approved revisions to the waterline plans and the specifications for the work are the same as was added previously. This Change Order is FHWA nonparticipating. Six (6) days were added to the contract schedule.

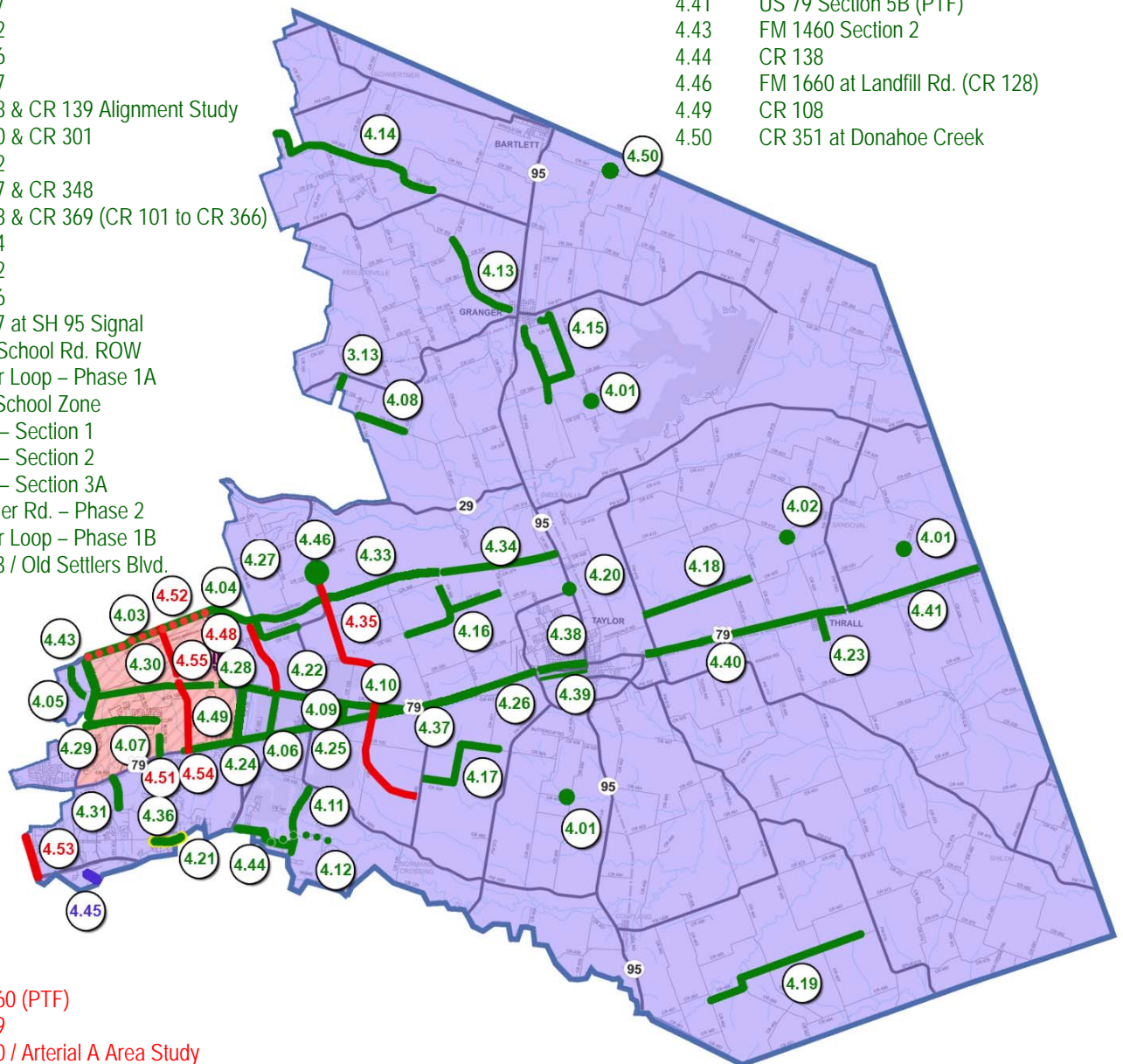
Adjusted Price = \$19,123,516.35

# PRECINCT 4

## COMMISSIONER MORRISON

### Completed/Open to Traffic

- |      |   |      |                                     |
|------|---|------|-------------------------------------|
| 4.01 | Bridge Replacements Phase 1<br>(CR 406, CR 390, CR 427) | 4.30 | Limmer Loop – Phase 1C              |
| 4.02 | Bridge Replacements Ph. 2A (CR 424)                     | 4.31 | Kenney Fort Boulevard – Phase 1     |
| 4.03 | Chandler Rd. – Phase 1                                  | 4.33 | Chandler Rd. – Phase 3A             |
| 4.04 | CR 100  | 4.34 | Chandler Rd. – Phase 3B             |
| 4.05 | CR 112 – Phase 1  | 4.36 | Gattis School Road                  |
| 4.06 | CR 119  | 4.37 | US 79 - Section 3 (PTF)             |
| 4.07 | CR 122 at US 79   | 4.38 | 2 <sup>nd</sup> Street Improvements |
| 4.08 | CR 124  | 4.39 | BUS 79 Drainage Improvements        |
| 3.13 | CR 157  | 4.40 | US 79 Section 5A (PTF)              |
| 4.09 | CR 132  | 4.41 | US 79 Section 5B (PTF)              |
| 4.10 | CR 136  | 4.43 | FM 1460 Section 2                   |
| 4.11 | CR 137  | 4.44 | CR 138                              |
| 4.12 | CR 138 & CR 139 Alignment Study                         | 4.46 | FM 1660 at Landfill Rd. (CR 128)    |
| 4.13 | CR 300 & CR 301   | 4.49 | CR 108                              |
| 4.14 | CR 302  | 4.50 | CR 351 at Donahoe Creek             |
| 4.15 | CR 347 & CR 348   |      |                                     |
| 4.16 | CR 368 & CR 369 (CR 101 to CR 366)                      |      |                                     |
| 4.17 | CR 404  |      |                                     |
| 4.18 | CR 412  |      |                                     |
| 4.19 | CR 466  |      |                                     |
| 4.20 | FM 397 at SH 95 Signal                                  |      |                                     |
| 4.21 | Gattis School Rd. ROW                                   |      |                                     |
| 4.22 | Limmer Loop – Phase 1A                                  |      |                                     |
| 4.23 | Thrall School Zone                                      |      |                                     |
| 4.24 | US 79 – Section 1                                       |      |                                     |
| 4.25 | US 79 – Section 2                                       |      |                                     |
| 4.26 | US 79 – Section 3A                                      |      |                                     |
| 4.27 | Chandler Rd. – Phase 2                                  |      |                                     |
| 4.28 | Limmer Loop – Phase 1B                                  |      |                                     |
| 4.29 | CR 113 / Old Settlers Blvd.                             |      |                                     |



### In Design

- 4.35 FM 1660 (PTF)
- 4.48 CR 119
- 4.51 CR 110 / Arterial A Area Study
- 4.52 Chandler Road Expansion
- 4.53 IH 35 Operational Analysis
- 4.54 CR 110 South (US 79 to Limmer Loop)
- 4.55 CR 110 Middle (North of Limmer Loop to CR 107)

### Under Construction/Bidding

- 4.45 CR 170

**Second Street Roadway Improvements (US 79 West of Taylor to SH 95 in the City of Taylor)**

**Project No. 10WC821**

Original Contract Price = \$8,973,072.80

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days	
9/28/2010	12/15/2010	2/17/2011	2/19/2011	2/7/2013		530	177	707	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	2/1/2011	2/28/2011	0	\$61,343.32	\$61,343.32	\$6,815.92	\$6,815.92	1	0
2	3/1/2011	3/31/2011	27	\$651,589.55	\$712,932.87	\$72,398.84	\$79,214.76	8	4
3	4/1/2011	4/30/2011	30	\$378,020.47	\$1,090,953.34	\$42,002.28	\$121,217.04	12	8
4	5/1/2011	5/31/2011	31	\$262,721.42	\$1,353,674.76	\$29,191.27	\$150,408.31	15	12
5	6/1/2011	6/30/2011	30	\$348,273.39	\$1,701,948.15	\$38,697.04	\$189,105.35	19	17
6	7/1/2011	7/31/2011	31	\$243,961.94	\$1,945,910.09	\$27,106.88	\$216,212.23	22	21
7	8/1/2011	8/31/2011	31	\$250,164.25	\$2,196,074.34	\$27,796.03	\$244,008.26	25	25
8	9/1/2011	9/30/2011	30	\$280,888.21	\$2,476,942.55	\$31,207.58	\$275,215.84	28	30
9	10/1/2011	10/31/2011	31	\$437,074.04	\$2,914,016.59	\$48,563.78	\$323,779.62	33	34
10	11/1/2011	11/30/2011	30	\$413,934.17	\$3,327,950.76	\$45,992.69	\$369,772.31	38	38
11	12/1/2011	12/31/2011	31	\$311,627.83	\$3,639,578.59	\$34,625.31	\$404,397.62	42	43
12	1/1/2012	1/31/2012	31	\$287,888.06	\$3,927,466.65	\$31,987.56	\$436,385.18	45	47
13	2/1/2012	2/29/2012	29	\$408,497.72	\$4,335,964.37	-\$208,176.53	\$228,208.65	47	51
14	3/1/2012	3/31/2012	31	\$414,584.16	\$4,750,548.53	\$21,820.22	\$250,028.87	51	56
15	4/1/2012	4/30/2012	30	\$306,823.02	\$5,057,371.55	\$16,148.58	\$266,177.45	55	60
16	5/1/2012	5/31/2012	31	\$330,501.27	\$5,387,872.82	\$17,394.80	\$283,572.25	58	64
17	6/1/2012	6/30/2012	30	\$452,399.63	\$5,840,272.45	\$23,810.51	\$307,382.76	63	68
18	7/1/2012	7/31/2012	31	\$249,183.80	\$6,089,456.25	\$13,114.94	\$320,497.70	66	73
19	8/1/2012	8/31/2012	31	\$440,577.54	\$6,530,033.79	\$23,188.29	\$343,685.99	71	77
20	9/1/2012	9/30/2012	30	\$403,202.52	\$6,933,236.31	\$21,221.18	\$364,907.17	75	81
21	10/1/2012	10/31/2012	31	\$304,120.24	\$7,237,356.55	\$16,006.33	\$380,913.50	78	86
21A	11/1/2012	11/30/2012	0	\$213,699.55	\$7,451,056.10	\$11,247.35	\$392,160.85	81	86
22	11/1/2012	11/30/2012	30	\$497,575.21	\$7,948,631.31	\$26,188.17	\$407,101.67	86	90
23	12/1/2012	12/31/2012	31	\$331,951.51	\$8,280,582.82	\$17,471.13	\$424,572.80	89	94
24	1/1/2013	1/31/2013	31	\$773,271.07	\$9,053,853.89	-\$251,047.62	\$173,525.18	95	99
25	2/8/2013	4/16/2013	0	\$85,991.85	\$9,139,845.74	\$1,754.93	\$175,280.11	96	99
26	4/17/2013	5/31/2013	0	\$248,999.67	\$9,388,845.41	\$5,081.63	\$180,361.74	98	99
27	6/1/2013	10/31/2013	0	\$89,566.95	\$9,478,412.36	\$1,827.90	\$182,189.64	99	99
28	11/1/2014	12/31/2014	0	\$39,119.18	\$9,517,531.54	\$798.35	\$182,987.99	99.7	99

2/28/2014 Comments - Final Completion was issued effective 10/29/13. Coordination continues with the City of Taylor regarding acceptance of the project. Coordination continues with FTWoods to submit final documentation.

Change Order Number	Approved	Cost This CO	Total COs
01	7/26/2011	100,915.00	100,915.00

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional work (see attached) be added to the contract. This additional work will be paid for by the City of Taylor as part of the ILA with Williamson County. Twelve (12) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
02	7/26/2011	(\$26,176.60)	74,738.40

2C: Differing Site Conditions. New development (conditions changing after PS&E completed). This change order adjusts the contract quantities to accommodate an adjacent City of Taylor project on Sloan Street. Improvements at Sloan Street will be included in the City's project.

Change Order Number	Approved	Cost This CO	Total COs
03	10/27/2011	-89,324.55	-14,586.15

3M: County Convenience. Other. After discussions between Williamson County and the City of Taylor regarding illumination for the proposed roadway, it was determined that the number of illumination poles will be reduced from eighty-four (84) to fifty-eight (58).

Change Order Number	Approved	Cost This CO	Total COs
04	10/27/2011	99,145.75	84,559.60

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional utility work under existing contract items be added to the portion of the contract reimbursed by the City. The additions to contract quantities include: additional 8" waterline on Talbot Street and Vance Street, additional 12" waterline on Fowzer Street, additional 8" wastewater line south of Annie Street, additional 16" steel encasement on Vance Street, an additional water service for the Custom Trucks property, and additional fire hydrants throughout the project. The Contractor will provide as-built markups of the additional utility line and appurtenances installed per the City of Taylor's direction in the field. Thirty-five (35) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
05	2/14/2012	44,204.92	128,764.52

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested the Contractor to install a fireline connection consisting of three water vaults for the Taylor ISD building at the 2nd Street/Park Street intersection that was not identified during the development of the project. This additional utility work will be added to the portion of the Contract reimbursed by the City. Seven (7) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	9/11/2012	99,966.85	228,731.37

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional quantities of existing utility items and new items be added to the contract. Items include: waterlines and fittings, wastewater lines and materials, and coring manholes for additional wastewater services not included in the plans. Sixty-nine (69) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	9/20/2012	-16,558.50	212,172.87

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. 3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order adds a new Contract Item to allow the Contractor to place one 4" lift of Ty B HMAC in lieu of two 2" lifts of Ty C HMAC, as requested by the Contractor. This change will shorten the impact and inconvenience of paving operations to adjacent property owners by speeding up the placement of these four inches of HMAC and will save the County \$1.50/ton.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	12/18/2012	16,138.00	228,310.87

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested the Contractor install additional drainage items and upsize existing items to eliminate flooding concerns for the Reese property located between Victoria Street and Howard Street on the north side of 2nd Street. The additional drainage facility up to the alley behind the Reese property and the cost of upsizing the drainage facilities will be reimbursed by the City of Taylor. Ten (10) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	12/18/2012	9,414.85	237,725.72

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order adds new Contract Items for five (5) 18"x18" area inlets in various locations, one (1) Ty C 10' curb inlet, and one (1) Ty AD inlet in order to eliminate ponding that would occur between the sidewalk and the ROW limit on the north side of 2nd Street due runoff from adjacent properties into the ROW not accounted for in the original design. Small amounts of 18" RCP and PVC pipe will also be added in order to connect these new inlets to the proposed 2nd Street drainage system. Six (6) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	12/18/2012	82,445.37	320,171.09

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adjusts the Contract quantities to account for a plan revision to reroute Wastewater Line D down Talbot and 1st Street to tie into the original location, bypassing three existing AT&T duct banks. The plans for Wastewater Line D showed an existing AT&T duct bank with a given elevation that allowed the proposed wastewater line to be installed underneath. However, there were another two duct banks beneath the one identified on the plans. These additional duct bank will not allow the Contractor to install Wastewater Line D per the original plans. 4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested the installation of an 8"x8" tapping sleeve and valve to tie the Taylor Bedding building fire line into the recently installed waterline. Twenty-six (26) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
11	12/18/2012	6,616.00	326,787.09

4B: Third Party Accommodation. Third party requested work: This Change Order adds a new Contract Item to install a fire line connection and lead off of the new water main for the Taylor Volunteer Fire Department building at the City of Taylor's request. Two (2) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
12	12/18/2012	104,108.25	430,895.34

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9): This Change Order adjusts the quantity of concrete pavement removal in the Contract due to encountering a subsurface section of 6" unreinforced concrete pavement 68' wide by 1365' long inside the limits of the roadway excavation. The quantity added for concrete pavement removal will be deducted from the Contract excavation quantity. 1A: Design Error or Omission. Incorrect PS&E. The Change Order also adjusts the Contract quantities to account for an area shown on the plans as existing asphalt paving to be removed when in fact it was concrete paving. The quantity added for concrete pavement removal will be deducted from the Contract asphalt pavement removal

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
13	2/19/2013	17,408.50	448,303.84

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional driveways be constructed for various properties throughout the project and for various proposed driveways to be widened to more closely match existing conditions. As driveways are added or widened, the sidewalk quantity will be reduced.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
14	2/19/2013	48,644.40	496,948.24

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional wastewater work (installation of: manhole, clean out, drop connection, & pipe) on Sloan Street be installed by the Contractor along with the installation of additional water and wastewater services throughout 2nd Street. This additional work will be reimbursed by the City of Taylor per the ILA with Williamson County. Ten (10) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
15	2/19/2013	-1,925.75	495,022.49

3H: County Convenience. Cost savings opportunity discovered during construction. The proposed street sign post/assemblies are designed for highway use and do not match existing posts/assemblies in Taylor. New Contract Items will be added to match the existing posts/assemblies and the original proposed quantities will be deleted from the Contract. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). New Contract Items will also be added to address miscellaneous differences in the field conditions including the addition of concrete aprons around some of the yard drains, adjusting & lowering one yard drain to improve drainage flow, and creating saw tooth curb for pedestrian and vehicular safety.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
16	4/2/2013	254,081.30	749,103.79

4B: Third Party Accommodation. Third party requested work: The City of Taylor has requested full width reconstruction of the pavement on S. Talbot Street, S. Vance Street, S. Victoria Street, and S. Sloan Street, including 10 inches of Grade 4 flex base and 2" of Type C hot mix asphalt, in lieu of only repairing the utility trench crossing. Attached is a sketch of the side streets to be reconstructed and the parameters. This work will be reimbursed in full by the City of

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
17	7/30/2013	9,409.02	758,512.81

4B: Third Party Accommodation. Third party requested work. Oncor Electric provided additional specifications that were not included in the original design for the installation of illumination poles. This Change Order adds a Contract item for the additional effort associated with meeting Oncor's specifications.

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Adjusted Price = \$9,731,585.61

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**Chandler Road Phase 3A (FM 1660 to Chandler Road Ph. 3B)  
Project No. 10WC822**

Original Contract Price = \$6,654,874.15

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days	
9/20/2012	10/20/2010	11/7/2011	11/17/2011	12/14/2012		365	30	395	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	6/1/2011	8/31/2011	0	\$52,950.60	\$52,950.60	\$5,883.40	\$5,883.40	1	0
2	9/1/2011	11/30/2011	13	\$273,459.65	\$326,410.25	\$30,384.40	\$36,267.80	5	3
3	12/1/2011	12/31/2011	31	\$129,632.18	\$456,042.43	\$14,403.58	\$50,671.38	7	11
4	1/1/2012	1/31/2012	31	\$143,910.00	\$599,952.43	\$15,990.00	\$66,661.38	9	19
5	2/1/2012	2/29/2012	29	\$324,902.41	\$924,854.84	\$36,100.27	\$102,761.65	14	26
6	3/1/2012	3/31/2012	31	\$559,702.13	\$1,484,556.97	\$62,189.12	\$164,950.77	22	34
7	4/1/2012	4/30/2012	30	\$597,470.22	\$2,082,027.19	\$66,385.58	\$231,336.35	31	42
8	5/1/2012	5/31/2012	31	\$515,519.87	\$2,597,547.06	\$57,279.99	\$288,616.34	39	50
9	6/1/2012	6/30/2012	30	\$679,972.59	\$3,277,519.65	\$75,552.51	\$364,168.85	49	57
10	7/1/2012	7/31/2012	31	\$324,540.27	\$3,602,059.92	\$36,060.03	\$400,228.88	54	65
11	8/1/2012	8/31/2012	31	\$424,546.07	\$4,026,605.99	\$47,171.78	\$447,400.66	61	73
12	9/1/2012	9/30/2012	30	\$321,635.66	\$4,348,241.65	\$35,737.30	\$483,137.96	65	81
13	10/1/2012	10/31/2012	31	\$1,141,558.05	\$5,489,799.70	-\$194,201.13	\$288,936.83	78	88
14	11/1/2012	11/30/2012	30	\$74,430.94	\$5,564,230.64	\$3,917.41	\$292,854.24	79	96
15	12/1/2012	12/31/2012	14	\$1,132,606.36	\$6,696,837.00	\$59,610.86	\$352,465.10	95	99
16	1/1/2013	1/31/2013	0	\$243,864.42	\$6,940,701.42	-\$210,818.13	\$141,646.97	96	99
17	2/1/2013	2/28/2013	0	\$41,762.54	\$6,982,463.96	\$852.29	\$142,499.26	96	99
18	3/1/2013	3/31/2013	0	\$63,892.54	\$7,046,356.50	\$1,303.93	\$143,803.19	97	99
19	4/1/2013	10/1/2014	0	\$170,745.96	\$7,217,102.46	\$3,484.62	\$147,287.81	100	99
20	10/2/2014	2/28/2014	0	\$29,643.72	\$7,246,746.18	\$604.97	\$147,892.78	100	99
21	2/1/2014	2/28/2014	0	\$147,892.78	\$7,394,638.96	-\$147,892.78	\$0.00	100	99

2/28/2014 Comments - The Balancing Change Order has been approved, the final pay estimate has been processed and the GEC is preparing the project files for final acceptance and closeout.

Change Order Number	Approved	Cost This CO	Total COs
01	3/29/2012	210,914.46	210,914.46

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order adds driveways, culverts, and utility sleeves at various locations along the project as a requirement of the right of way acquisition agreements between the County and the adjacent land owners. In addition, the 200 LF of roadway not constructed in the previous Chandler Road Ph 3B Project due to the delay in ROW acquisition has been added to this project and the quantities included in this Change Order. 6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adjusts the vertical profile of the roadway in response to Atmos requirements for clearance over a pair of high pressure gas lines, quantified with existing Contract items.

Change Order Number	Approved	Cost This CO	Total COs
02	3/29/2012	77,374.50	288,288.96

3F: County Convenience. Additional work desired by the County. This Change Order adds the relocation and encasement of the Jonah waterlines at two locations on the project, plans for which were not available at the time the construction contract was bidding. The Jonah waterlines will be encased where they cross the new roadway both near the intersection of FM 1660 and near the intersection of CR 101 to meet the requirements of the utility accommodation policy.

Change Order Number	Approved	Cost This CO	Total COs
03	10/30/2012	111,703.50	399,992.46

4B: Third Party Accommodation. Third party requested work. This Change Order adjusts quantities and adds new Contract items to revise the drainage and the profile grade of Chandler Road in the vicinity of CR 101 at the request of adjacent property owners. 4C: Third Party Accommodation. Compliance requirements of new laws and/or policies. This Change Order changes four (4) driveways on the project that are now in the Taylor City Limits from asphalt to concrete due to City requirements. Thirty (30) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
04	12/18/2012	52,634.44	452,626.90

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adds erosion control measures to the project to address locations where runoff from the adjacent fields drains into the ROW, adds guardrail from Sta. 63+50 to 68+20 along the north side of the roadway due to slopes steeper than 3:1, and adds a driveway culvert pipe at Driveway O to minimize ponding water. 3F: County Convenience. Additional work desired by the County. This Change Order also changes the seed mix to a custom County standard as directed by the County Engineer and changes the application method to drill seeding, which generates a cost savings to the County. The new seed mix contains a higher concentration of Bermuda grass seed and is much more resistant to the herbicides utilized by the adjacent farmers.

Change Order Number	Approved	Cost This CO	Total COs
05	4/30/2013	43,850.00	496,476.90

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds additional quantities of various erosion control measures to the project to address locations where runoff from the adjacent fields drains onto the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	5/17/2013	65,196.47	561,673.37

3M: County Convenience. Other. As required by Item 341, this Change Order adds Contract items to adjust the amount of compensation to be paid to the Contractor in proportion to the quality of the asphalt pavement produced and placed on the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	9/24/2013	154,716.20	716,389.57

2I: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order adds new Contract items necessary for the modification of the profile grade on Chandler Road on both sides of the intersection with FM 1660. The modification is necessary so that traffic on Chandler Rd can proceed through the intersection at the posted speed limit of 55 MPH when the stop condition changes from Chandler to FM 1660.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	3/4/2014	22,741.26	739,130.83

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). Adjustment of quantities to meet final field conditions. 3M: County Convenience. Other. As required by Item 585, this Change Order also adds a Contract item to adjust the amount of compensation to be paid to the Contractor in proportion to the ride quality of the final asphalt surface on the project as measured by an inertial profiler.

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Adjusted Price = \$7,394,004.98

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**CR 138 (SH 130 to CR 137)**  
**Project No. 12IFB00004**

Original Contract Price = \$2,470,871.13

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantially Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
6/29/2012	7/24/2012	9/21/2012	10/1/2012	6/17/2013		270	6	276	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$ Used)</u>	<u>% Time Used</u>
1	10/1/2012	11/30/2012	61	\$476,026.56	\$476,026.56	\$52,891.84	\$52,891.84	21	22
2	12/1/2012	12/31/2012	31	\$361,797.83	\$837,824.39	\$40,199.76	\$93,091.60	37	33
3	1/1/2013	1/31/2013	31	\$315,132.30	\$1,152,956.69	\$35,014.70	\$128,106.30	51	45
4	2/1/2013	2/28/2013	28	\$295,520.82	\$1,448,477.51	\$32,835.65	\$160,941.95	64	55
5	3/1/2013	3/31/2013	31	\$313,929.48	\$1,762,406.99	-\$68,183.69	\$92,758.26	74	66
6	4/1/2013	4/30/2013	30	\$138,352.25	\$1,900,759.24	\$7,281.70	\$100,039.96	80	77
7	5/1/2013	6/27/2013	48	\$515,506.12	\$2,416,265.36	-\$50,728.42	\$49,311.54	99	94
8	6/28/2013	10/25/2013	0	\$34,293.95	\$2,450,559.31	\$699.87	\$50,011.41	100	94

2/28/2014 Comments - Substantial Completion was granted effective 6/17/2013. Aaron Concrete and GEC met to discuss extra drainage/ erosion work to add to the contract. Additional ditch improvements will be added via change order in coordination with the County Engineer. Aaron Concrete and GEC are reviewing final quantities on project for the balancing change order.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	2/26/2013	13,145.00	13,145.00

3F. County Convenience. Additional work desired by the County. This Change Orders adds a new Contract item to remove two property fences that encroach into the CR 138 ROW on both sides of Greenridge Drive and install new fences along the ROW. 4B. Third Party Accommodation. Third party requested work. This Change Order also adds a new Contract item for the installation of two new water services on the reimbursable Manville WSC waterline relocations which were not included in the original design plans.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	6/25/2013	20,408.62	33,553.62

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds eight (8) driveway culverts with SETs at driveway locations that had existing culverts under the driveways but were not specified to be replaced in the original plans. Additional new mailbox stands will be installed at the existing locations since the conditions of the existing mailbox stands will not allow them to be relocated. This Change Order also adds a new Contract item to lower a 4" waterline under a driveway in order to reduce the driveway grade, which exceeded County criteria. 3E: County Convenience. Reduction of future maintenance. This Change Order adds a new Contract item for soil retention blankets along the edges of the roadway, in ditches, & on steep backslopes and additional quantity of concrete rip rap to minimize erosion. 2E: Differing Site Conditions (unforeseeable). Miscellaneous differences in site conditions (unforeseeable) (Item 9). Preliminary balancing of items not needed for construction of the roadway improvements.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	7/30/2013	-3,852.00	29,701.62

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. This Change Order adds a new Contract item to replace the specified final course asphalt D-GR HMA (QCQA) TY-C SAC-B PG70-22) with D-GR HMA (QCQA) TY-C SAC-B PG64-22. There will be a \$1.00/ton credit back to the County associated with the substitution of the asphalt surface course.

Adjusted Price = \$2,500,572.75

**CR 108 (US 79 to Limmer Loop)  
Project No. 13IFB00118**

Original Contract Price = \$3,187,303.97

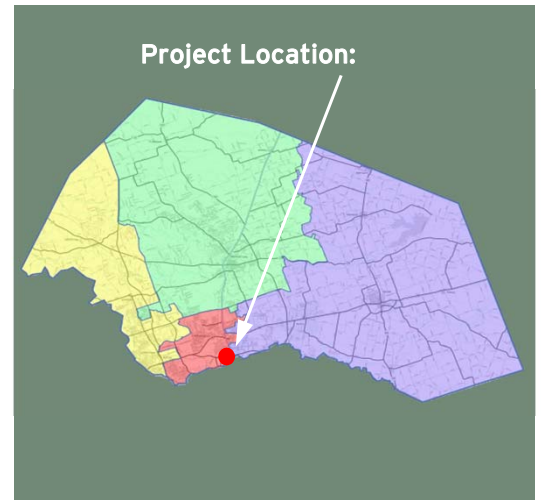
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/31/2012	2/5/2013	2/7/2013	2/22/2013	Fall 2013		270	0	270	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$ Used)</u>	<u>% Time Used</u>
1	3/1/2013	3/31/2013	27	\$44,458.91	\$44,458.91	\$4,939.88	\$4,939.88	2	10
2	4/1/2013	4/30/2013	30	\$320,056.05	\$364,514.96	\$35,561.78	\$40,501.66	13	21
3	5/1/2013	5/31/2013	31	\$432,660.07	\$797,175.03	\$48,073.34	\$88,575.00	28	33
4	6/1/2013	6/30/2013	30	\$488,513.65	\$1,285,688.68	\$54,279.30	\$142,854.30	45	44
5	7/1/2013	7/31/2013	31	\$242,874.06	\$1,528,562.74	\$26,986.00	\$169,840.30	53	55
6	8/1/2013	8/31/2013	31	\$287,485.39	\$1,816,048.13	\$31,942.83	\$201,783.13	63	67
7	9/1/2013	9/30/2013	30	\$169,149.38	\$1,985,197.51	\$18,794.37	\$220,577.50	69	78
8	10/1/2013	10/31/2013	31	\$372,736.83	\$2,357,934.34	-\$96,475.69	\$124,101.81	78	89
9	11/1/2013	11/30/2013	20	\$576,383.77	\$2,934,318.11	\$30,335.99	\$154,437.80	97	97
10	12/1/2013	12/31/2013	0	\$20,713.79	\$2,955,031.90	\$1,090.19	\$155,527.99	97	97
11	1/1/2014	1/31/2014	0	\$116,357.08	\$3,071,388.98	-\$92,846.58	\$62,681.41	98	97
12	2/1/2014	2/28/2014	0	\$1,455.13	\$3,072,844.11	\$29.69	\$62,711.10	98	97

2/28/2014 Comments - The Ribbon Cutting Ceremony was held on 12/23/13. DNT continues to complete the punchlist items. The Contractor completed flex base work on Fowzer Street in Taylor and Subcontractor Ramming primed Driveway 9 and Fowzer St.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	10/30/2013	8,825.50	8,825.50

1A: Design Error or Omission. Incorrect PS&E. The Change Order adds new Contract items to reflect increased costs for wingwalls where the design engineer recalculated wingwall lengths, which are now longer at Culverts B, E, and H. Also added is a new Contract item for removal of a waterwell discovered in conflict with the roadway improvements. 4B: Third Party Accommodation. Third party requested work. The Change Order adds new Contract items to accommodate the City of Hutto request of different sized casing pipe to be installed rather than what was originally designed and bid. 2C: Differing Site Conditions. New development (conditions changing after PS&E completed). The Change Order adds a new Contract item to reflect a renegotiated price for the remaining two 6' wingwalls since the eliminated wingwall was 5.8' high and the remaining two wingwalls to be installed are 6.3' high.

Adjusted Price = \$3,196,129.47



**CR 170**  
 (South of SH 45 to North of Pflugerville Parkway)

Project Length: 0.664 Miles  
 Roadway Classification: Urban Arterial  
 Roadway Section: Four-Lane Divided w/Median

Project Schedule: September 2013 - June 2014  
 Estimated Construction Cost: \$2.1 Million



**FEBRUARY 2014 IN REVIEW**

**02/07/2014:** BPI placed and processed final course flex base from Sta 10+00 to 16+00 and second course flex base from Sta 17+00 to 24+50. The Contractor also continued compacting subgrade from Sta 26+00 to 36+00 in the proposed southbound lanes. BPI continued to form curb and gutter from Sta 15+00 to 13+15 for the proposed southbound lanes.

**02/14/2014:** BPI placed and processed final course flex base from Sta 16+00 to 24+50 and second course flex base from Sta 26+00 to 36+00 on the east side of the roadway. The Contractor poured curb and gutter from Sta 10+00 to 15+00 for the proposed southbound lanes and began backfilling behind the curb from Sta 10+00 to Glenn Drive.

**02/21/2014:** BPI placed and processed third course flex base from Sta 26+00 to 36+00 in the proposed southbound lanes. The Contractor also formed and poured curb and gutter from Sta 16+00 to 24+50.

**02/28/2014:** BPI placed and processed final course flex base from Sta 26+00 to 36+00 for the proposed southbound lanes and poured curb and gutter from Sta 28+85 to 26+50. The Contractor also began backfilling behind the curb from Glenn Drive to the Uncle Bob's north driveway.



Design Engineer: Baker-Aicklen  
 Contractor: BPI Environmental Services  
 Construction Observation:  
 Ryan Rivera, HNTB

Williamson County  
 Road Bond Program

**CR 170 (South of SH 45 to North of Pflugerville Parkway)  
Project No. 13IFB00119**

Original Contract Price = \$2,141,898.78

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/26/2012	1/23/2013	9/13/2013	9/23/2013	6/29/2014		280	0	280	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>
1	9/23/2013	9/30/2013	8	\$23,259.57	\$23,259.57	\$2,584.40	\$2,584.40	1	3
2	10/1/2013	11/4/2013	35	\$497,702.85	\$520,962.42	\$49,067.13	\$51,651.53	27	15
3	11/5/2013	12/4/2013	30	\$129,220.17	\$650,182.59	\$14,357.80	\$66,009.33	33	26
4	12/5/2013	12/19/2013	15	\$86,542.38	\$736,724.97	\$9,615.81	\$75,625.14	38	31
5	12/20/2013	1/14/2014	26	\$165,498.17	\$902,223.14	\$18,388.69	\$94,013.83	47	41
6	2/1/2014	2/28/2014	28	\$157,156.21	\$1,059,379.35	-\$43,501.81	\$50,512.02	52	51
						Adjusted Price = \$2,141,898.78			