



ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

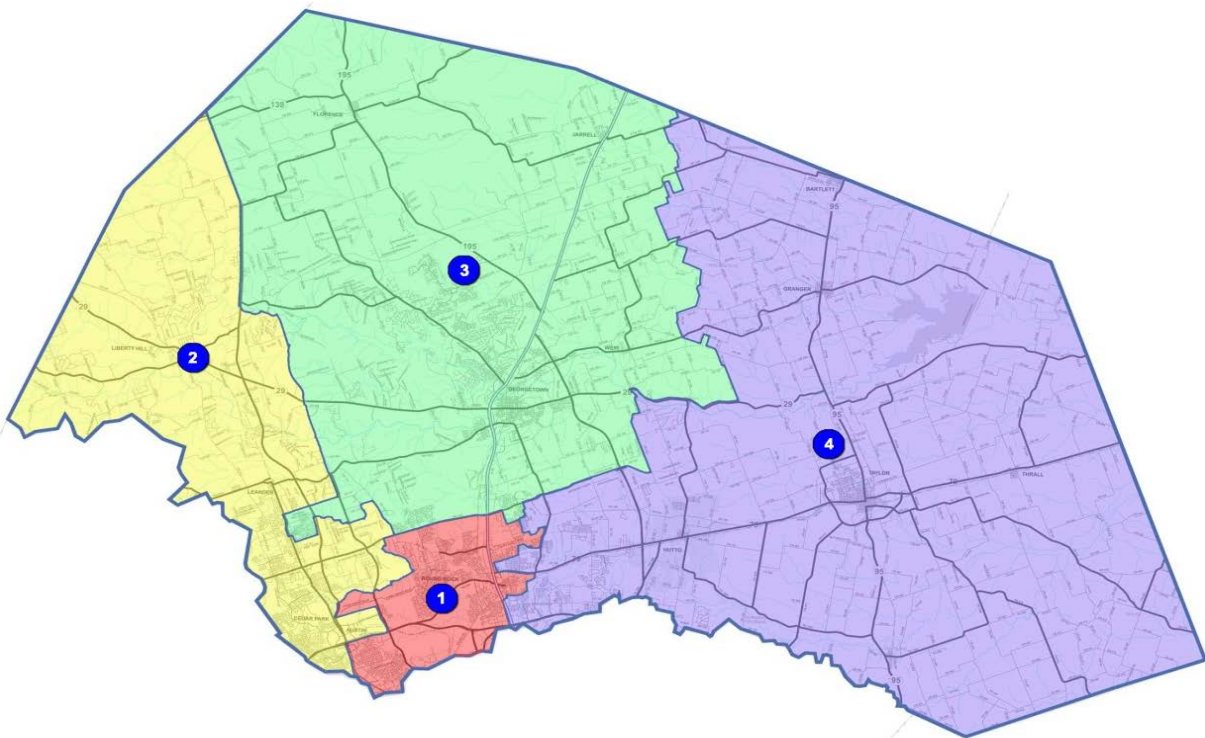
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

May 2014

WWW.ROADBOND.ORG

Volume XIII - Issue No. 5



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 MARCH 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 2 – May 2011
- RM 2338 (PTF) – Dec 2011
- SH 29 @ Park Pl & Jack Nicklaus – May 2012
- Ronald Reagan Blvd. North Phase 3 – June 2013
- Ronald Reagan Blvd. North Phase 4 – March 2014

Precinct 2

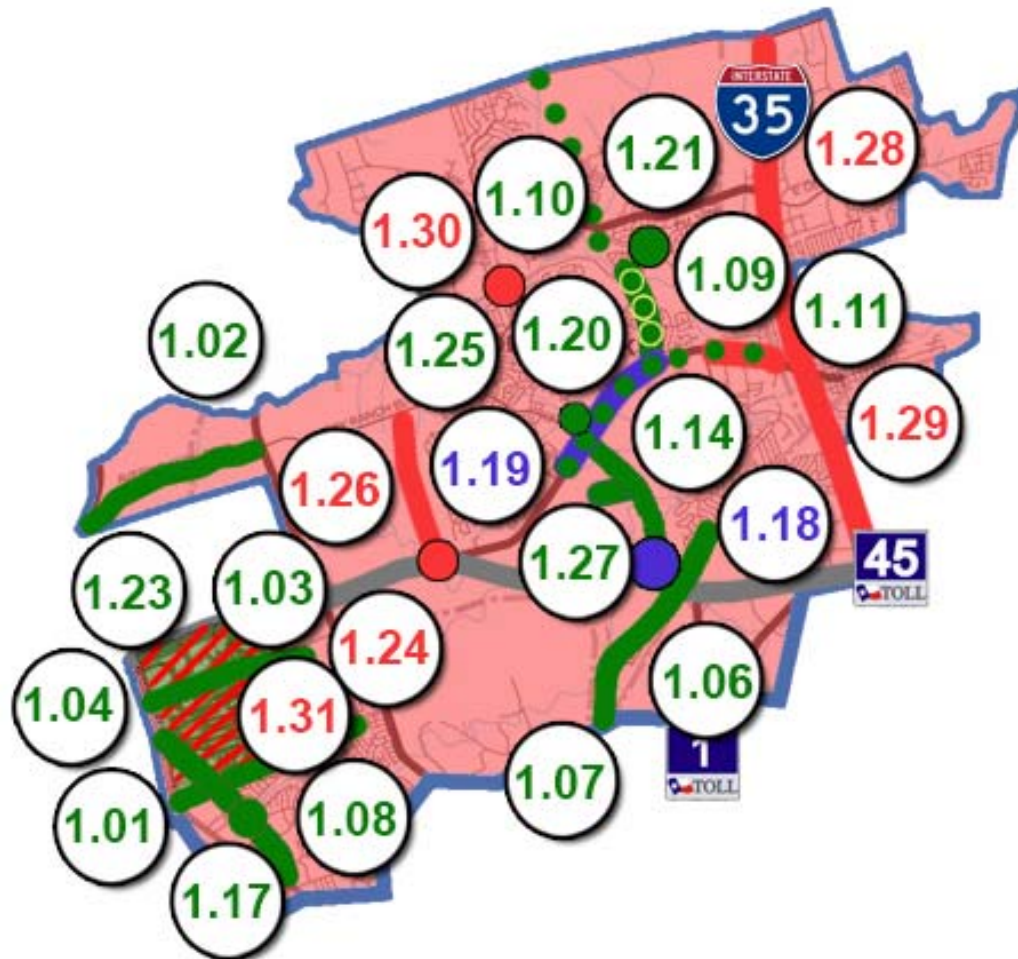
- FM 1869 @ SH 29 (signal) – Aug 2002
- County Road 175 – Jun 2003
- River Bend Oaks – Aug 2003
- County Road 200 – Sep 2003
- Ronald Reagan Blvd, South Ph. 1 – Dec 2004
- County Road 214 – Feb 2005
- County Road 258 – Sep 2006
- San Gabriel Pkwy, Ph. 1 – Feb 2007
- Lakeline Blvd – Jul 2007
- Ronald 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. 2 – 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

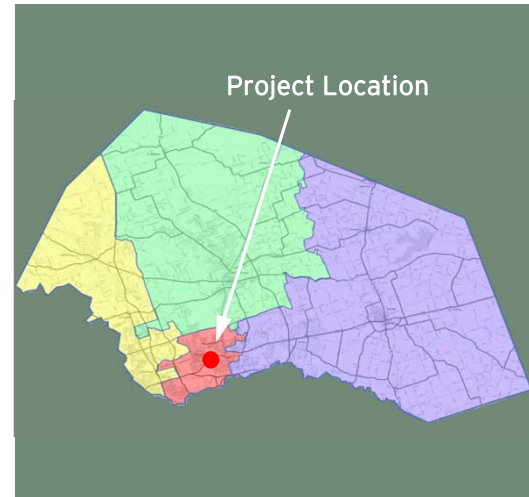
- 1.01 Anderson Mill Rd.
- 1.02 Avery Ranch Blvd. (183 to Parmer Lane)
- 1.03 Lake Creek Drainage – Phase 1
- 1.04 Lake Creek Drainage – Phase 2
- 1.06 McNeil Road – Phase 1
- 1.07 McNeil Road – Phase 2
- 1.08 Pond Springs at Turtle Rock Signal
- 1.09 RM 620 Feasibility Study
- 1.10 Wyoming Springs North 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



APRIL 2014 IN REVIEW

04/11/2014: CF Jordan continues to install 36" RCP for Line J, set curb inlets on Lines H and J, and laterals on Line L. The Contractor placed rock riprap along the north ditchline, east of Culvert 2, and began placing and grading topsoil between Culvert 2 and Cat Hollow and between Driveway 1 and Great Oaks. CF Jordan poured Driveways 1 and 12B, poured headwall and wingwall footings for the upstream end of Culvert 4, and began forming and tying steel for the walls. The Contractor began processing first course flex base between O'Connor and Smyers and removed the metal beam guard fence from the north side of Culvert 5. Subcontractor ESS poured curb and gutter between Great Oaks and Cat Hollow and between Driveways 1 and 12. CF Jordan continues daily watering of grass throughout the project.

05/02/2014: CF Jordan completed grading topsoil between O'Connor and Great Oaks and ESS seeded and installed soil retention blanket. CF Jordan began processing flex base between Culvert 4 and O'Connor. The Contractor completed installation of pipe on Storm Lines H, J, and N and completed pouring inlet tops for both Storm Lines G and H. CF Jordan also poured concrete Driveway 16 and poured concrete for the new driveway. Subcontractor Tex-Op completed milling the existing pavement between Wyoming Springs and the west end of the project, except for the intersections.



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>Used</u>	<u>% Time</u> <u>Used</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	
14	3/1/2014	3/31/2014	31	\$446,512.67	\$6,781,049.30	59	69	
15	4/1/2014	4/30/2014	30	\$345,178.65	\$7,126,227.95	62	74	

<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

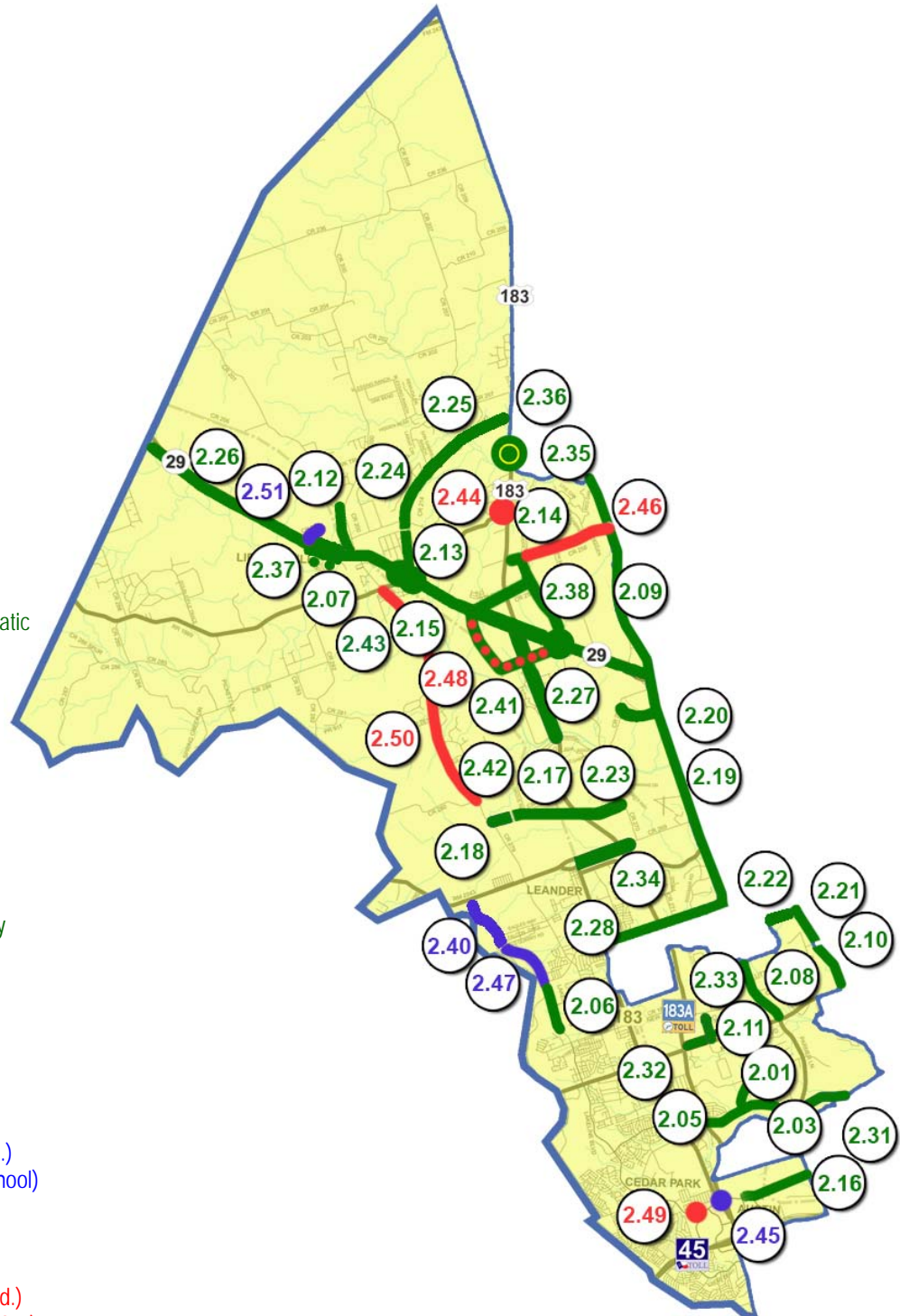
- 2.01 Vista Ridge Blvd.
- 2.03 Brushy Creek Road
- 2.05 Cypress Creek Road
- 2.06 Lakeline Blvd.
- 2.07 River Bend Oaks Subdivision
- 2.08 Ronald W. Reagan South – Phase 1
- 2.09 Ronald W. Reagan North – Phase 1
- 2.10 CR 175 (FM 1431 to Regional Park)
- 2.11 CR 185
- 2.12 CR 200 (CR 201 to Lackey Creek)
- 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

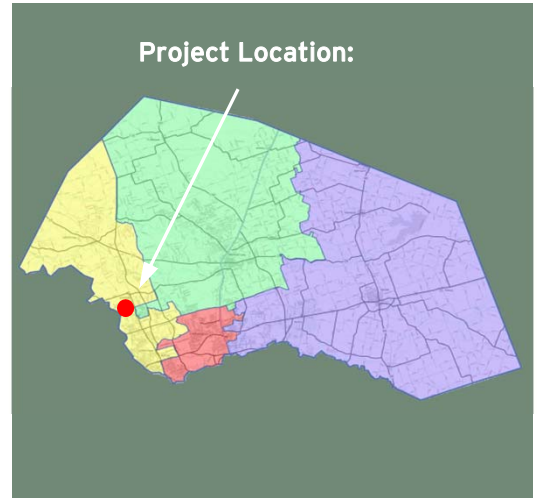
Under Construction / Bidding

- 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.)
- 2.51 CR 277 (SH 29 to Liberty Hill High School)

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)





LAKELINE BLVD. EXTENSION PHASE 2

(Old RM 2243 to Old Quarry Rd.)

Project Length: 1.304 Miles
 Roadway Classification: Urban Arterial
 Roadway Section: Four-Lane Divided

Project Schedule: March 2014 - December 2014
 Estimated Construction Cost: \$2.8 Million



APRIL 2014 IN REVIEW

04/04/2014: Subcontractor Austin Wood Recycling completed grinding trees that were removed in the ROW. Subcontractor Woolery Fence began installing the fence for the Hall property.

04/11/2014: Woolery completed fence installation on the Hall property and began installing Ty C fence on the Spring/Summerlin property.

04/18/2014: Woolery completed Ty C fence on the Spring/Summerlin property.

04/25/2014: DNT began clearing the ROW of organic material that was left from clearing brush and trees. The Contractor also began salvaging topsoil on the project.

05/02/2014: DNT began to rough cut subgrade and place embankment on the project from Sta 1+75 to 35+00. The Contractor continues to salvage topsoil on the project.



Design Engineer: Baker-Aicklen
 Contractor: DNT Construction
 Construction Observation:
 Ryan Rivera, HNTB

Williamson County
 Road Bond Program

Lakeline Blvd. Extension Phase 2 (Old RM 2243 to Old Quarry Rd.)**Project No. 14IFB00219**

Original Contract Price = \$2,768,985.10

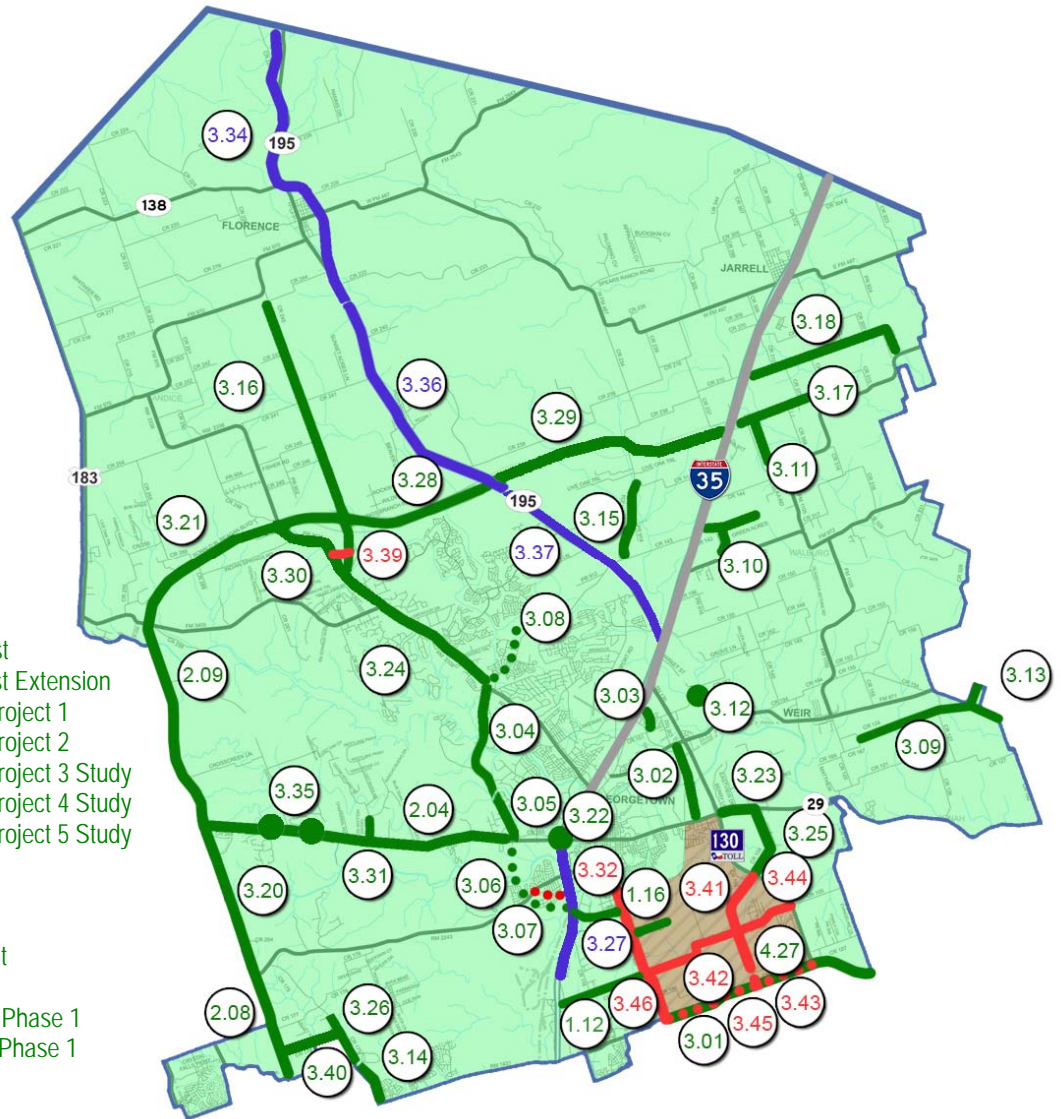
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Completion</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
1/8/2014	2/11/2014	3/7/2014	3/17/2014	12/11/2014		270	0	270	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	3/17/2014	3/31/2014	15	\$136,125.90	\$136,125.90	\$15,125.10	\$15,125.10	5	6
2	4/1/2014	4/30/2014	30	\$91,162.13	\$227,288.03	\$10,129.13	\$25,254.23	9	17
Adjusted Price =								\$2,768,985.10	

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 1
- 2.09 Ronald W. Reagan North – Phase 1
- 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

<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>	
12/8/2010	2/16/2011	5/23/2011	3/31/2011	6/5/2013		630	0	630	
<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>Used</u>	<u>% Time</u> <u>Used</u>
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
27	9/1/2013	1/31/2014	0	\$58,445.02	\$9,080,695.75	\$1,192.75	\$185,320.32	96	99

5/2/2014 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 at the Berry Creek Bridge. The GEC is preparing the remaining Change Orders for project closeout and continuing to close out the project files.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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).

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

Adjusted Price = \$9,636,656.31

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>Substantially 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	3/5/2014		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>Used</u>	<u>% Time</u> <u>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
21	2/1/2014	2/28/2014	28	\$960,624.74	\$13,184,133.29	-\$374,278.62	\$269,063.94	94	119

5/2/2014 Comments - The Ribbon Cutting Ceremony was held on 3/5/14 and the roadway was opened to traffic. Coordination with Ranger and fencing contractor is underway to install permanent fencing at the Sullivan property. The GEC is preparing the remaining change orders for project completion. Ranger and their subcontractors are working on various punchlist items and watering for vegetation establishment.

<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.

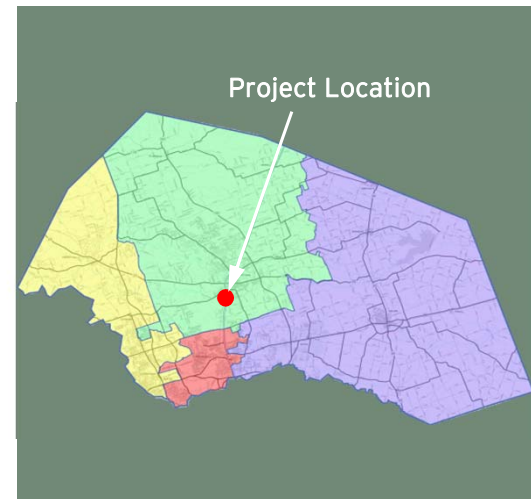
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	3/26/2013	80,283.40	120,283.40

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 Rd. 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 - Spring 2015
Estimated Construction Cost: \$19.1 Million



APRIL 2014 IN REVIEW

05/02/2014: On the South San Gabriel River Bridge, Hunter poured the concrete bridge deck for Spans 1 and 2 and completed installation of the overhang brackets and the edge of deck forms on Spans 3, 4, and 5. The Contractor also installed the armor joint at Bent 5 and graded overhang forms, graded the concrete screed, and poured the bridge deck on Spans 3 and 4 after. Subcontractor G&K completed setting and tying the reinforcing steel. On the West Fork Smith Branch Bridge, Hunter completed setting the wall panels, placing rock fill and installing tie-back straps on Walls 1, 2, and 3 and began embankment operations behind the walls. The Contractor completed grading, forming, and pouring for the leveling pads of Walls 4 and 5 south of the bridge and began setting panels. Hunter set the level up forms on Wall 2 north of the bridge and continues excavating for Wall 6 south of the bridge. The Contractor spread topsoil along the NBF from Driveway 7 to the north and from the South San Gabriel River to the north along the east side of the project. Hunter also poured sidewalk at the tie-in to Driveway 7 and a section near Blue Springs, as well as forming up for the curb and gutter tie-ins north of RM 2243. The Contractor continues hauling off the excess excavated material from the West Fork Smith Branch bridge area and graded embankment material to subgrade from north of the bridge to Wall 3.



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

Williamson County
Pass Through Financing Program



PRIME
STRATEGIES,
INC.

IH 35 Northbound Frontage Road (Westinghouse Rd. to SH 29)**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	Spring 2015		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>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>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
	13	3/1/2014	3/31/2014	31	\$1,124,484.82	\$9,543,602.04	50	63
	14	4/1/2014	4/30/2014	30	\$545,702.51	\$10,089,304.55	53	68

<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 direction.

<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.

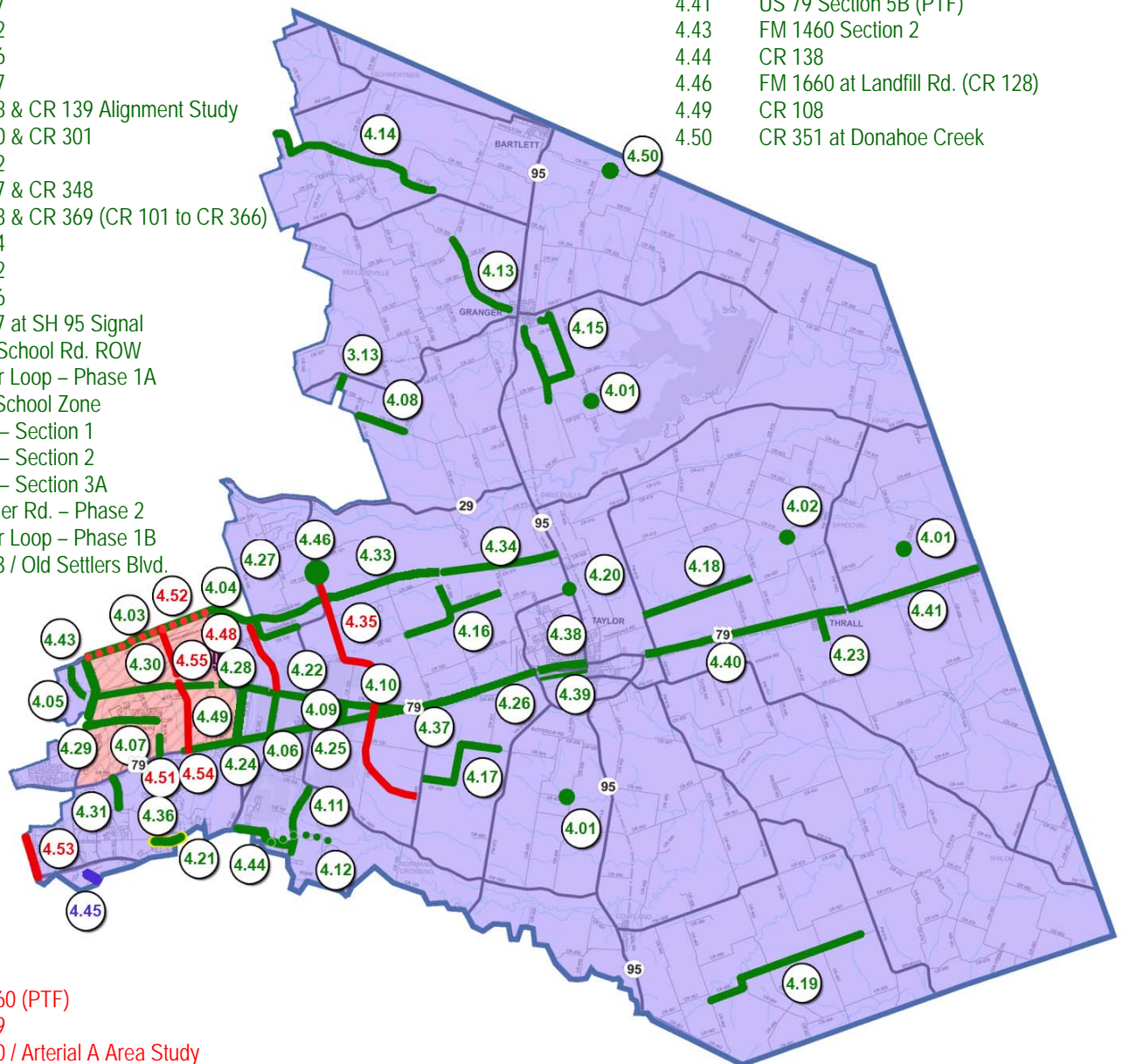
Adjusted Price = \$19,123,516.35

PRECINCT 4

COMMISSIONER MORRISON

Completed/Open to Traffic

- | | | | |
|------|---|------|----------------------------------|
| 4.01 | Bridge Replacements Phase 1
(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 | 2nd 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

<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>	
9/28/2010	12/15/2010	2/17/2011	2/19/2011	2/7/2013		530	177	707	
<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	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	\$280,868.21	\$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	41	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	54	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	65	73
19	8/1/2012	8/31/2012	31	\$440,577.54	\$6,530,033.79	\$23,188.29	\$343,685.99	70	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	80	86
22	11/1/2012	11/30/2012	30	\$497,575.21	\$7,948,631.31	\$26,188.17	\$407,101.67	85	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	2/7/2013	38	\$773,271.07	\$9,053,853.89	-\$251,047.62	\$173,525.18	94	100
25	2/8/2013	4/16/2013	0	\$85,991.85	\$9,139,845.74	\$1,754.93	\$175,280.11	95	100
26	5/1/2013	5/31/2013	0	\$248,999.67	\$9,388,845.41	\$5,081.63	\$180,361.74	98	100
27	6/1/2013	10/23/2013	0	\$89,566.95	\$9,478,412.36	\$1,827.90	\$182,189.64	99	100
28	10/24/2013	10/31/2013	0	\$39,119.18	\$9,517,531.54	\$798.35	\$182,987.99	99	100
29	11/1/2013	3/24/2014	0	\$61,393.63	\$9,578,925.17	\$1,252.93	\$184,240.92	100	100

5/2/2014 Comments - Final Completion was issued effective 10/29/13. FTWoods submitted revised as-builts to the City of Taylor for final review. The Balancing Change order is being finalized. The GEC is coordinating with FTWoods regarding the final contract submittals and affidavit of all bills paid.

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 HMA in lieu of two 2" lifts of Ty C HMA, 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 HMA 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 quantity.			
<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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
18	3/19/2014	31,071.06	789,583.87

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. Specific job control tests were run on the asphalt to monitor the quality of the mix. Using the results of these tests in conjunction with TxDOT formulas as outlined in the specifications, the Contractor was either awarded a bonus or assessed a penalty.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
19	3/19/2014	31,575.50	821,159.37

4D: Third Part Accommodation. Other. As a result of the 177 day extension of Contract time, of which 171 days were due to additional scope requested by the City of Taylor, the Contractor incurred an escalation in concrete costs from the material supplier. This Change Order adds new Contract Items for the cost difference between the original concrete material bid price and the escalated price for concrete placed on the project after the original Substantial Completion due date.

Adjusted Price = \$9,794,232.17

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

Original Contract Price = \$6,654,874.15

<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>	
9/20/2012	10/20/2010	11/7/2011	11/17/2011	12/14/2012		365	30	395	
<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>Used</u>	<u>% Time</u> <u>Used</u>
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	14	\$273,459.65	\$326,410.25	\$30,384.40	\$36,267.80	5	4
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	27
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	89
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	100
16	1/1/2013	1/31/2013	0	\$243,864.42	\$6,940,701.42	-\$210,818.13	\$141,646.97	96	100
17	2/1/2013	2/28/2013	0	\$41,762.54	\$6,982,463.96	\$852.29	\$142,499.26	96	100
18	3/1/2013	3/31/2013	0	\$63,892.54	\$7,046,356.50	\$1,303.93	\$143,803.19	97	100
19	4/1/2013	10/1/2014	0	\$170,745.96	\$7,217,102.46	\$3,484.62	\$147,287.81	100	100
20	10/2/2014	2/28/2014	0	\$29,022.42	\$7,246,124.88	\$592.29	\$147,880.10	100	100
21	2/1/2014	2/28/2014	0	\$147,880.10	\$7,394,004.98	-\$147,880.10	\$0.00	100	100

5/2/2014 Comments - Final Completion was granted effective 4/30/13. The final Project Close-out package is being prepared and the GEC is preparing to issue Final Acceptance.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

Adjusted Price = \$7,394,004.98

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>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	10/1/2012	11/30/2012	61	\$476,026.56	\$476,026.56	\$52,891.84	\$52,891.84	20	22
2	12/1/2012	12/31/2012	31	\$361,797.83	\$837,824.39	\$40,199.76	\$93,091.60	36	33
3	1/1/2013	1/31/2013	31	\$315,132.30	\$1,152,956.69	\$35,014.70	\$128,106.30	49	45
4	2/1/2013	2/28/2013	28	\$295,520.82	\$1,448,477.51	\$32,835.65	\$160,941.95	62	55
5	3/1/2013	3/31/2013	31	\$313,929.48	\$1,762,406.99	-\$68,183.69	\$92,758.26	72	66
6	4/1/2013	4/30/2013	30	\$138,352.25	\$1,900,759.24	\$7,281.70	\$100,039.96	77	77
7	5/1/2013	6/27/2013	48	\$515,506.12	\$2,416,265.36	-\$50,728.42	\$49,311.54	95	94
8	6/28/2013	10/25/2013	0	\$34,293.95	\$2,450,559.31	\$699.87	\$50,011.41	96	94

5/2/2014 Comments - Substantial Completion was granted effective 6/17/2013. Aaron Concrete and GEC are reviewing final quantities on project for the balancing change order and reviewing pricing for additional signs.

<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)

<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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	4/1/2014	25,207.80	54,909.42

3F: County Convenience. Additional work desired by the County. This Change Order covers the additional cost of the new fence installation from Change Order #1 due to PVC material cost increase, reimbursement to the contractor for electrical work to a private driveway (Wortham property), and additional drainage work at Dana Drive. 3M: 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>
05	4/1/2014	67,490.46	122,399.88

3E: County Convenience. Reduction of future maintenance. In order to reduce future maintenance for Williamson County throughout the project, concrete rip rap, dry rock rip rap, and additional shoulder up material will be placed in roadside ditches to improve slope stabilization.

Adjusted Price = \$2,593,271.01

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>Substantially 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	11/20/2013		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>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>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	12	21
3	5/1/2013	5/31/2013	31	\$432,660.07	\$797,175.03	\$48,073.34	\$88,575.00	27	33
4	6/1/2013	6/30/2013	30	\$488,513.65	\$1,285,688.68	\$54,279.30	\$142,854.30	44	44
5	7/1/2013	7/31/2013	31	\$242,874.06	\$1,528,562.74	\$26,986.00	\$169,840.30	52	55
6	8/1/2013	8/31/2013	31	\$287,485.39	\$1,816,048.13	\$31,942.83	\$201,783.13	62	67
7	9/1/2013	9/30/2013	30	\$169,149.38	\$1,985,197.51	\$18,794.37	\$220,577.50	68	78
8	10/1/2013	10/31/2013	31	\$372,736.83	\$2,357,934.34	-\$96,475.69	\$124,101.81	76	89
9	11/1/2013	11/30/2013	20	\$576,383.77	\$2,934,318.11	\$30,335.99	\$154,437.80	95	97
10	12/1/2013	12/31/2013	0	\$20,713.79	\$2,955,031.90	\$1,090.19	\$155,527.99	95	97
11	1/1/2014	1/31/2014	0	\$116,357.08	\$3,071,388.98	-\$92,846.58	\$62,681.41	96	97
12	2/1/2014	2/28/2014	0	\$1,455.13	\$3,072,844.11	\$29.69	\$62,711.10	96	97
13	3/1/2014	3/31/2014	0	\$62,054.61	\$3,134,898.72	\$1,266.42	\$63,977.52	98	97

5/2/2014 Comments - Substantial Completion was issued as of 11/20/13 and the Ribbon Cutting Ceremony was held on 12/23/13. DNT continues to water for vegetation. Subcontractor BMP began re-discing and reseeded the whole project starting on 4/25/14. The GEC is developing the balancing change order.

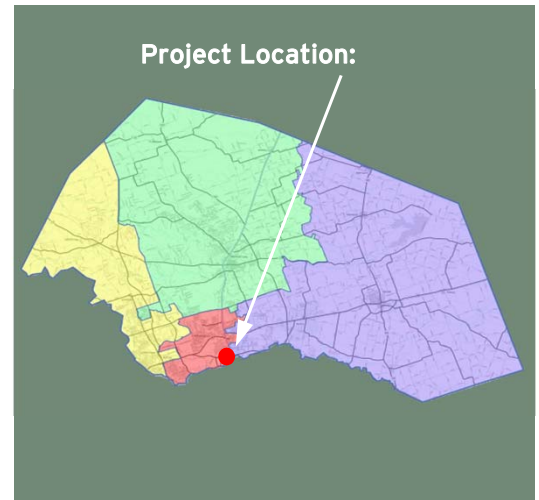
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	10/30/2013	8,825.50	8,825.50

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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	3/18/2014	62,127.12	70,952.62

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). Cost sharing with City of Hutto to pay for half of the cost to adjust an existing City of Hutto waterline located directly underneath Culvert E. This Change Order also adds the adjustment of five fire hydrants and one wastewater manhole due to elevation changes around the existing facilities that occurred with the construction of the CR 108 improvements. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). The Change Order adds new Contract Items to provide for a driveway where the property owner previously accessed the property through the ditch. Also added are new Contract Items for a winter seed mix for vegetation establishment, an additional mobilization for the striping subcontractor to install additional raised pavement markers, and various items for cleanup of silt in the ditches due to storm event. 4B: Third Party Accommodation. Third party requested work. This Change Order adds a new Contract Item for the cost for rehabilitation of 120 LF of the pavement section on Fowzer Street, which will be 50% reimbursed by the City of Taylor.

Adjusted Price = \$3,258,256.59



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



APRIL 2014 IN REVIEW

04/04/2014: BPI continues forming and pouring sidewalk and ramps between Sta 16+00 and 36+00 along southbound lanes and began placing topsoil behind curb and gutter. Subcontractor N-Line striped the double yellow for the upcoming phase 3 traffic switch.

04/18/2014: N-Line and Subcontractor Flasher switched traffic to Phase 2A so BPI can construct the transitions needed for shifting traffic to the new pavement. BPI installed the Southwest Water overflow pipe and performed general cleanup. Subcontractor Rubio began installing 18" RCP for Storm Line B at the south end of the project.

04/25/2014: BPI placed Ty B asphalt for traffic transitions at both ends of the project. N-Line and Flasher switched traffic to Phase 3 with traffic flowing on the future southbound lanes. Subcontractor Pentex began milling the old roadway and Rubio began excavating the proposed northbound lanes.

05/02/2014: BPI poured the remaining section of sidewalk on the west side of the project. Rubio installed the remaining 18" RCP for Storm Line B and continued roadway excavation from Sta 25+00 to 17+00 in the proposed northbound lanes.



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 Completion</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>Used</u>	<u>% Time</u> <u>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	\$482,637.23	\$505,896.80	\$53,626.36	\$56,210.76	26	15
3	11/5/2013	12/4/2013	30	\$129,220.17	\$635,116.97	\$14,357.80	\$70,568.56	33	26
4	12/5/2014	12/19/2014	15	\$86,542.38	\$721,659.35	\$9,615.81	\$80,184.37	37	31
5	12/20/2013	1/14/2014	26	\$163,662.08	\$885,321.43	\$18,184.68	\$98,369.05	46	41
6	1/15/2014	2/26/2014	43	\$157,156.21	\$1,042,477.64	-\$43,501.81	\$54,867.24	51	56
7	2/27/2014	3/28/2014	30	\$132,032.08	\$1,174,509.72	\$6,949.06	\$61,816.30	58	67
Adjusted Price =									\$2,141,898.78