

ROAD BOND PROGRAM

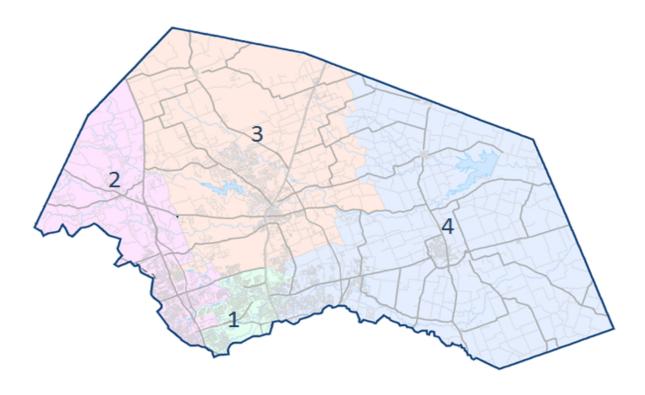
Construction Summary Report

County Judge Dan Gattis

Commissioners Terry Cook Cynthia Long Valerie Covey Larry Madsen **June 2018**

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Volume XVII - Issue No.06



Presented By:



PRIME STRATEGIES, INC.



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WILLIAMSON COUNTY **ROAD BOND PROGRAM**

COMPLETED PROJECTS

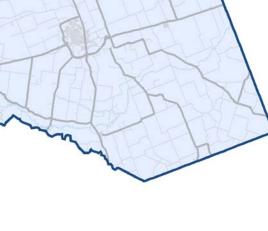
CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2018

Precinct 1

- Pond Springs Road (signal) Apr 2002
- McNeil Road, Phase 1 Jan 2005
- McNeil Road, Phase 2 Feb 2007
- RM 620, Phase 1 Jan 2009
- Pond Springs Road Sep 2010
- County Road 174 at Brushy Creek Jun 2011
- O'Connor Drive Extension Apr 2012
- King of Kings Crossing Aug 2012
- RM 620 Safety Improvements Dec 2014
- Pearson Ranch Road Oct 2017
- Forest North Phase 2 Oct 2017

recinct

- RM 1869 at SH 29 (signal) Aug 2002
- River Bend Oaks Feb 2003
- **County Road 175 Jun 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
- Ronald Reagan Blvd North Ph. 1 Mar 2007
- Lakeline Blvd Jul 2007
- Ronald Reagan Blvd South Ph. 2 Feb 2008
- US 183 at CR 274 Feb 2008
 County Road 175 Phase 2A Jan 2010
- US 183 at FM 3405 Traffic Signal Mar 2010
- US 183 at FM 3405 Left Turn Lanes May 2010
- County Road 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
- County Roads 260/266 Apr 2013
- County Road 277 Jul 2014
- Lakeline Blvd at US 183 Nov 2014
- Lakeline Blvd Ph. 2 Apr 2015
- County Road 258 Jul 2017



WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2018

Precinct 3

- Cedar Hollow at SH 29 (signal) Aug 2002
- Georgetown Inner Loop Project 2 Aug 2003
- Georgetown Inner Loop Project 1 Jun 2004
- Georgetown Inner Loop East Extension Sep 2004
- County Road 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 at SH 29 Turnarounds (PTF) Aug 2008
- SE Inner Loop at FM 1460 Nov 2009
- County Road 111 (Westinghouse Road) Jun 2010
- Williams Drive Apr 2011
- County Road 104, Phase 2 May 2011
- RM 2338 (PTF) Jul 2011
- SH 29 at Park Pl and Jack Nicklaus May 2012
- Ronald Reagan Blvd. North Phase 3 Jun 2013
- Ronald Reagan Blvd. North Phase 4 Mar 2014
- Madrid Drive Extension Sep 2014
- CR 245 Sep 2015
- IH 35 Northbound Frontage Road (PTF) Oct 2015
- Ronald Reagan North Phase 4 Fencing Jan 2016
- IH 35 Northbound Frontage Road Driveway (PTF) Mar 2016
- Southwest Bypass Driveways Aug 2016
- RM 2243 at Escalera Right Turn Lane Aug 2016
- SH 29 at Cedar Hollow Right Turn Lane Aug 2016
- Southwest Bypass Access Route Jul 2017
- Arterial H Feb 2018
- Relocation of Williamson County Regional Raw Water Line Apr 2018

WILLIAMSON COUNTY **ROAD BOND PROGRAM**

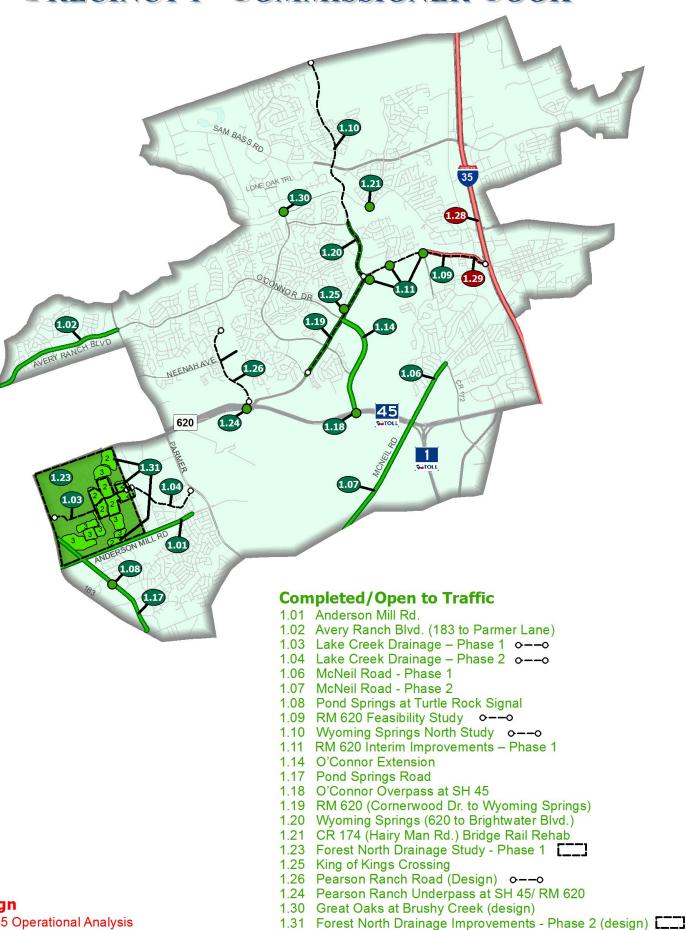
COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2018

Precinct 4

- Bridge Replacements (CR 390, 406 & 427) Nov 2002
- County Road 368 and 369 Nov 2002
- **County Road 412 Aug 2003**
- County Road 300 and 301 Dec 2003
- County Road 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) May 2011
- FM1660 at Landfill Rd. Sep 2011
- Second Street Drainage Improvements Dec 2011
- **US 79 Section 3 (PTF) Jul 2012**
- Chandler Rd, Ph. 3A Dec 2012
- Second Street Roadway Improvements Feb 2013
- County Road 138 Jun 2013
- County Road 108 Nov 2013
- County Road 170 Feb 2015
- Multi Site Traffic Signals Jun 2016
- Bill Pickett Trail (East Williamson County Expo Center Access Road) Nov 2016
- County Road 110 South May 2018

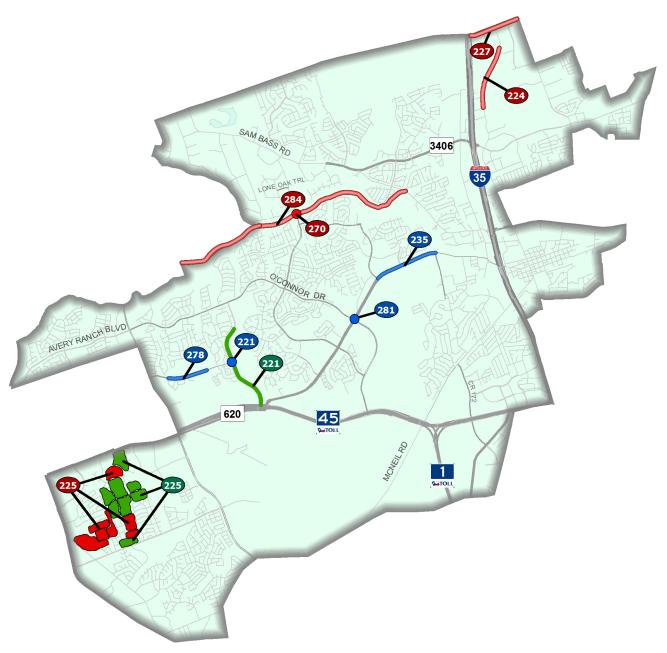
2006 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



In Design

- 1.28 IH 35 Operational Analysis
- 1.29 RM 620 (IH 35 to Deep Wood Dr.)
- 1.31 Forest North Drainage Improvements Phase 3 (design)

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



Completed/Open to Traffic

- 221 Pearson Ranch Road
- 225 Forest North Drainage Improvements Phase 2

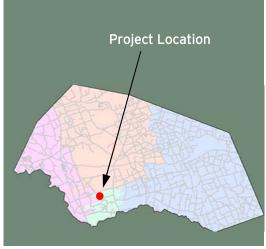
Under Construction/Bidding

- 221 Pearson Ranch Road (Signal)
- 235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
- 278 Neenah Avenue Widening (Olive Hill Drive to end)
- 281 O'Connor Drive North of RM 620 (Traffic Signal)

In Design

- 224 North Mays Street Extension (La Paloma to Oakmont Dr.)
- 225 Forest North Drainage Improvements Phase 3
- 227 University Blvd Widening (IH 35 to Sunrise Rd.)
- 270 Great Oaks at Brushy Creek
- 284 Hairy Man Rd/Brushy Creek Rd Safety Improvements (Arrowhead Trail to Sam Bass Road)





RM 620 Phase 2

(Wyoming Springs to Deep Wood Drive / O'Connor Drive North of RM 620)

Project Length: .9 Miles

Roadway Classification: Urban Principal Arterial

Project Schedule: January 2017-June 2018 Estimated Construction Cost: \$6.2 Million



MAY 2018 IN REVIEW

5/4/2018: Cox Commercial Construction processed flexible base from the Hospital Entrance to Oakwoods. Subcontractor Greater Austin placed riprap in the median islands from Deep Wood to Oakwoods and formed and placed sidewalk from west of the Hospital Entrance to Walgreens.

5/11/2018: Backfill was placed in the median from Oaklands to Oakwoods. Subcontractor Austin Traffic Signal wired control boxes at Deep Wood and Oaklands.

5/18/2018: Flexible base was placed from the Hospital driveway to the west end. Subcontractor Austin Materials paved center median crossing west of to the end of the project.

5/25/2018: The medians at O'Conner were potholed for utilities. Subcontractor ESSI placed sod in the median from Deep Wood to Oakwoods. Greater Austin slipformed curb and gutter from Oakwoods to the west.

6/1/2018: Curb and gutter was removed on the O'Connor portion. Greater Austin placed riprap in the median islands from Oakwoods to the west. The concrete median driveway was placed at the Hospital Emergency Entrance.





PRIME STRATEGIES, INC.



Design Engineer: Halff Associates Contractor: Cox Commercial Construction Construction Observation: Clayton Weber, HNTB

Williamson County Road Bond Program

RM 620 Safety Improvements (Wyoming Springs to Deep Wood) Project No. 1608-108

Project No	. 1608-108	(,,,	, og p.	mgs to 2 tep	,,,,,,,	1	Original Cont	ract Price =	\$6,082,225.70
Letting	Award	Notice To	Begin	Substantially	Work		Total Bid	Days	<u>Total</u>
-		Proceed	Work	Complete	Accepted		Days	Added	Days
9/28/2016	11/30/2016	1/3/2017	1/13/2017				425	30	455
	Invoice	Beginning	Ending	Days	Current	Invoice	% (\$)	% Time	
	Number	Date	Date	Charged	Invoice	Total	Used	Used	
	1	1/13/2017	1/31/2017	19	\$459,169.50	\$459,169.50	7	4	
	2	2/1/2017	2/28/2017	28	\$280,194.00	\$739,363.50	12	10	
	3	3/1/2017	3/31/2017	31	\$389,047.00	\$1,128,410.50	18	17	
	4	4/1/2017	4/30/2017	30	\$516,962.84	\$1,645,373.34	26	24	
	5	5/1/2017	5/31/2017	31	\$285,725.66	\$1,931,099.00	31	31	
	6	6/1/2017	6/30/2017	30	\$313,267.57	\$2,244,366.57	36	37	
	7	7/1/2017	7/31/2017	31	\$274,834.20	\$2,519,200.77	40	44	
	8	8/1/2017	8/31/2017	31	\$285,281.13	\$2,804,481.90	45	51	
	9	9/1/2017	9/30/2017	30	\$368,485.34	\$3,172,967.24	51	57	
	10	10/1/2017	10/31/2017	31	\$299,932.60	\$3,472,899.84	55	64	
	11	11/1/2017	11/30/2017	30	\$234,228.72	\$3,707,128.56	59	71	
	12	12/1/2017	12/31/2017	31	\$154,371.19	\$3,861,499.75	62	78	
	13	1/1/2018	1/31/2018	31	\$349,918.70	\$4,211,418.45	67	84	
	14	2/1/2018	2/28/2018	28	\$331,786.31	\$4,543,204.76	73	91	
	15	3/1/2018	3/31/2018	31	\$171,318.93	\$4,714,523.69	75	97	
	16	4/1/2018	4/30/2018	30	\$203,885.15	\$4,918,408.84	79	104	
	17	5/1/2018	5/31/2018	31	\$335,106.74	\$5,253,515.58	84	111	
Change Order	Number		Approved			Cost This CO			Total COs
01			10/3/2017			7,495.80			7,495.80

²E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This change order adds revisions to the drainage system along Oaklands Drive, and the west end connection to the existing box culvert. 3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order changed the full depth reconstruction on the east end of the project to level up with hot mix on the existing pavement which eliminated traffic control phases that results in a cost savings for the County.

Change Order Number	<u>Approved</u>	Cost This CO	Total COs
02	1/30/2018	49,456.20	56,952.00

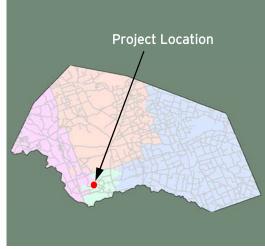
²E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order revises the drainage inlets along Oaklands Drive. 3E: County Convenience. Reduction of future maintenance. This Change Order revises the signal conduits and controller cabinet at Oaklands Drive and RM 620.

Change Order Number	<u>Approved</u>	Cost This CO	Total COs
03	5/25/2018	118,664.23	175,616.23

3F: County Convenience. Additional work desired by the County. This Change Order adds modifications to the left turn lane median turn bay on O'Connor Drive, north of RM 620. This is considered a major change order because it changes the project limits. This work was requsted by the County.

Adjusted Price = \$6,257,841.93





Neenah Avenue Widening (Olive Drive to the end of the road)

Project Length: .56 miles Roadway Classification: Minor Arterial

Project Schedule: February 2018 - January 2019 Estimated Construction Cost: \$2.5 Million



MAY 2018 IN REVIEW

5/4/2018: Smith Contracting continued forming and pouring the shared use path (SUP) in various locations for Phase 1 and excavating Swale A between St. Vincent's two driveways.

5/11/2018: The SUP and ramps continued to be formed and poured in various locations for Phase 1. Swale A continued to be excavated between St. Vincent's two driveways and clearing and grubbing trees began for phase III work.

5/18/2018: The SUP continued to be formed and poured in various locations for Phase 1 and 3 and continued clearing ROW for Phase 3.

5/25/2018: Existing sidewalk was removed for Phase 3 work. Backfilling began against the SUP at the west end and excavation for the proposed SUP between the Church and Holy Family School. Shaping Swale A resumed in front of the Church.

6/1/2018: The SUP continued to be formed and poured in various locations for Phase 3. Backfilling continued against the existing SUP and excavation continued for the additional SUP between the Church and Holy Family School. The AT&T subcontractor began relocating line in conflict in front of Church.



Design Engineer: Stantec Consulting Contractor: Smith Contracting Construction Observation: Ryan Rivera, HNTB

Williamson County Road Bond Program



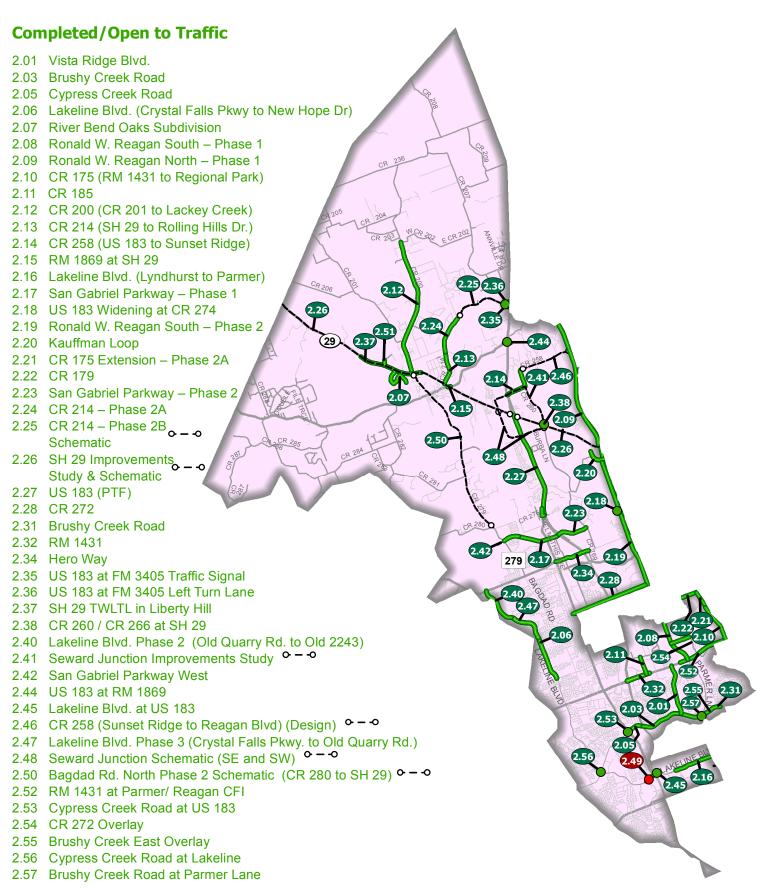


PRIME STRATEGIES, INC.

Neenah Avenue Widening (Olive Drive to end of road) Project No. 1710-194

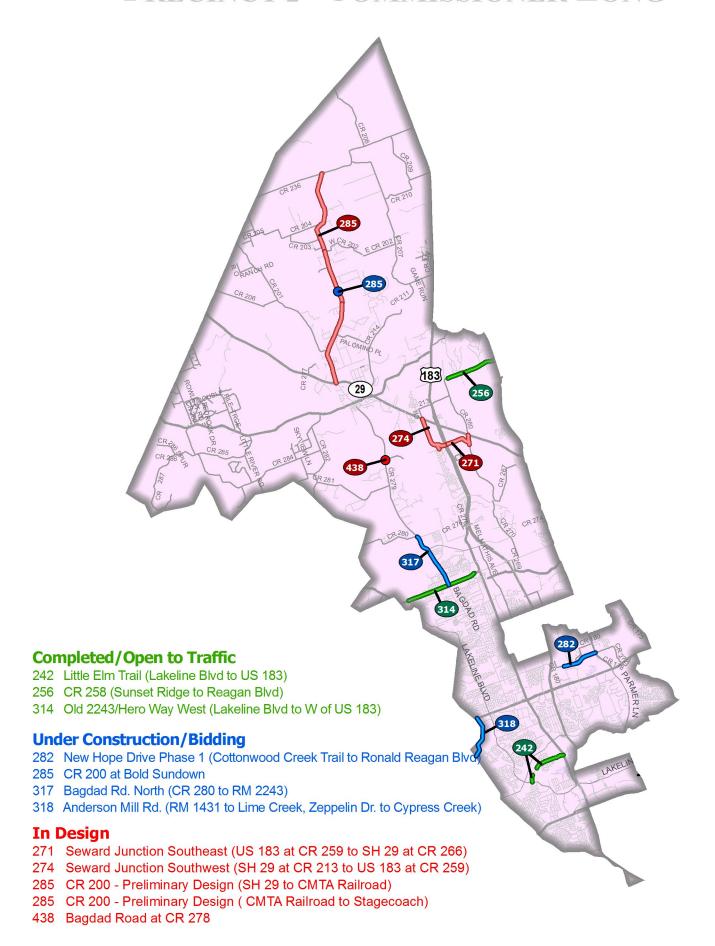
Project No.	1710-194						Original Contra	act Price =	\$2,529,398.54
<u>Letting</u>	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
10/17/2017	12/6/2017	1/26/2018	2/5/2018				350	0	350
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	2/5/2018	2/23/2018	19	\$125,365.50	\$125,365.50	\$13,929.50	\$13,929.50	5.5	5
2	2/24/2018	3/23/2018	28	\$150,775.20	\$276,140.70	\$16,752.80	\$30,682.30	12.1	13
3	3/24/2018	4/25/2018	33	\$191,501.10	\$467,641.80	\$21,277.90	\$51,960.20	20.5	23
4	4/26/2018	5/25/2018	30	\$161,682.75	\$629,324.55	\$17,964.75	\$69,924.95	27.6	31
							Adius	ted Price =	\$2,529,398,54

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG

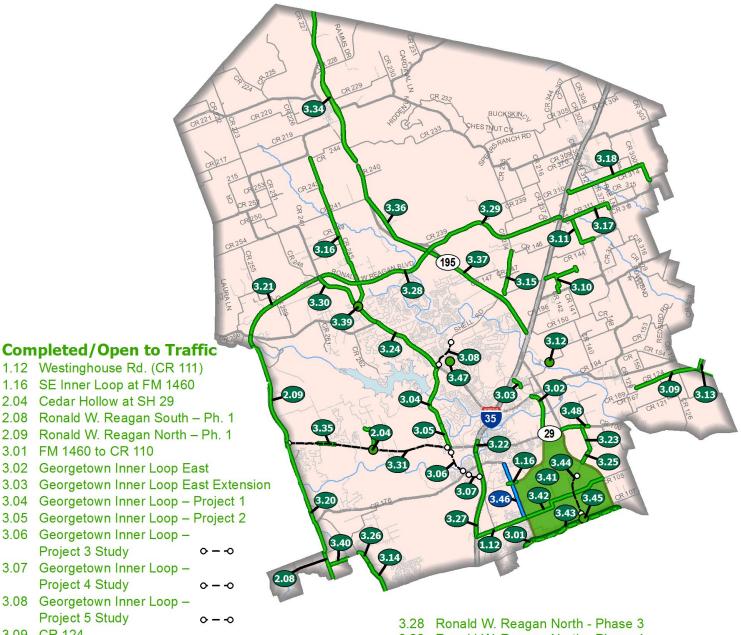


In Design

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



2006 ROAD BOND PROGRAM PROJECTS **PRECINCT 3 - COMMISSIONER COVEY**



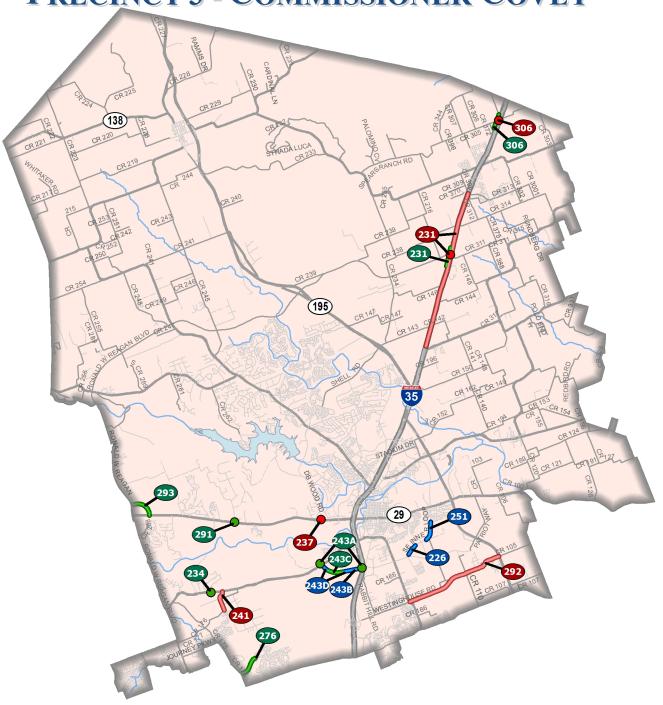
- 3.09 CR 124
- 3.10 CR 142
- 3.11 CR 145
- 3.12 CR 152 Bridge Replacement
- 3.13 CR 157
- 3.14 CR 175
- 3.15 CR 234
- 3.16 CR 245
- 3.17 CR 311
- 3.18 CR 314
- 3.20 Ronald W. Reagan South Phase 2
- 3.21 Ronald W. Reagan North Phase 2
- 3.22 IH-35 at SH 29 Turnarounds (PTF)
- 3.48 SH 29 Widening 12" Water Main Relocation
- 3.23 SH 29/CR 104 Phase 1
- 3.24 Williams Drive (RM 2338)
- 3.25 CR 104 Phase 2
- 3.26 CR 175 Extension Phase 2A
- 3.27 IH 35 Northbound Frontage Rd. and Ramps

- 3.29 Ronald W. Reagan North Phase 4
- 3.30 RM 2338 (PTF)
- 3.31 SH 29 Improvements Study & Schematic O O
- 3.34 SH 195 Project 1
- 3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.
- 3.36 SH 195 Project 2
- 3.37 SH 195 Project 3
- 3.39 CR 245 Realignment
- 3.40 CR 179
- 3.41 CR 110 / Arterial A Study (design)
- 3.42 CR 111 / CR 105 Westinghouse Rd. (FM 1460 to SH 130) (design)
- 3.43 University Blvd. (Chandler Rd) Expansion (Design)
- - (North of CR 107 to North of Sam Houston) (Design)
- 3.45 CR 110 Middle (North of Limmer Loop to CR 107)
- 3.47 Madrid Drive Extension

Under Construction/Bidding

3.46 FM 1460 North

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



In Design

- 231 Ronald Reagan at IH 35 (Bridge Replacement)
- 231 IH 35 Ramp Reversal and Frontage Road Conversion (FM 972 to CR 312)
- 237 DB Wood At SH 29
- 241 CR 176 at RM 2243 (Safety Improvements)
- 292 CR 111 / CR 105 Westinghouse Rd.(FM 1460 to SH 130)
- 306 CR 305 At IH 35 Design (Bridge Replacement)

Under Construction/Bidding

- 226 Inner Loop Safety Improvements (Rockride Lane to Wilco Way)
- 243b Southwest Bypass Segment 1
- 243d Southwest Bypass Segment 2
- 251 Inner Loop Safety Improvements (Belmont Drive to Rockride Lane)

Completed/Open to Traffic

- 231 Relocation of 48" Williamson County Regional Raw Waterline Line B
- 234 RM 2243 At Escalera Parkway
- 243a Southwest Bypass Driveways
- 243c Southwest Bypass Access Route
- 276 Arterial H Extension Phase 1 (CR 175 to Massey Way)
- 291 SH 29 At Cedar Hollow
- 293 Kauffman Loop Phase 1
 (NE quadrant of Reagan at SH 29)
- 306 Relocation of 48" Williamson County Regional Raw Waterline - Line A

Arterial H Phase 1 (Sam Bass Rd to existing Arterial H)

Project No.	,	in Duss Na to	caisting 11	rteriar II)		(Original Contra	act Price =	\$3,210,934.80	
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>	
4/20/2016	5/16/2016	2/17/2017 (Limited) 5/26/2017	6/5/2017	2/28/2018			150	120	270	
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time	
Number	Date	Date	Charged	Invoice	Total	Retainage	Retainage	Used	Used	
1	6/1/2016	6/30/2016	0	\$134,198.10	\$134,198.10	\$14,910.90	\$14,910.90	4	0	
2	7/1/2016	7/31/2016	0	\$182,746.89	\$316,944.99	\$20,305.21	\$35,216.11	10	0	
3	8/1/2016	8/31/2016	0	\$93,893.40	\$410,838.39	\$10,432.60	\$45,648.71	13	0	
4	9/1/2016	9/30/2016	0	\$206,817.21	\$617,655.60	\$22,979.69	\$68,628.40	20	0	
5	6/4/2017	6/30/2017	27	\$47,340.00	\$664,995.60	\$5,260.00	\$73,888.40	21	10	
6	7/1/2017	8/31/2017	62	\$587,022.75	\$1,252,018.35	\$65,224.75	\$139,113.15	40	33	
7	9/1/2017	9/30/2017	30	\$320,055.75	\$1,572,074.10	\$35,561.75	\$174,674.90	50	44	
8	10/1/2017	10/31/2017	31	\$158,107.95	\$1,730,182.05	\$17,567.55	\$192,242.45	55	56	
9	11/1/2017	11/30/2017	30	\$140,265.17	\$1,870,447.22	\$15,585.02	\$207,827.47	60	67	
10	12/1/2017	12/31/2017	31	\$186,341.94	\$2,056,789.16	\$20,704.66	\$228,532.13	66	78	
11	1/1/2018	1/31/2018	31	\$412,576.91	\$2,469,366.07	\$45,841.88	\$274,374.01	79	90	
12	2/1/2018	2/28/2018	28	\$600,971.37	\$3,070,337.44	-\$211,714.06	\$62,659.95	90	100	
13	3/1/2018	5/31/2018	0	\$62,161.90	\$3,132,499.34	\$1,268.61	\$63,928.56	92	100	
6/1/2018	Comments -	The Contractor	is working on	punch list items.						
Change Order	Number		<u>Approved</u> 8/29/2017			Cost This CO 132,771.00			<u>Total COs</u> 132,771.00	
01			0/29/201/			,			132,//1.00	

4C: Third Party Accommodation. Compliance requirements of new laws and/or policies (impacting third party). Project delayed, due to TCEQ approval process for Water Quality pond design changes. 2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). Design changes were necessary, due to unknown elevation of existing water table

 Change Order Number
 Approved
 Cost This CO
 Total COs

 02
 1/23/2018
 58,143.87
 190,914.87

 Change Order Number
 Approved
 Cost This CO
 Total COs

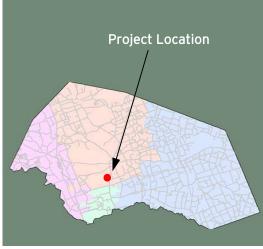
 03
 5/8/2018
 63,231.96
 254,146.83

1B: Design Error or Omission. Other. This Change Order corrects errors in the plan quantity for excavation, flex base, hot mix and pavement markings and adds the construction of a side street tie-in (Tavarez Drive). 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). This change order also adds excavation of undesirable material and embankment to replace it with quality material at subgrade prior to placement of the flex base. 3F: County Convenience. Additional work desired by the County: Small signs were added to improve safety and rock berms were added to minimize erosion on the project.

Adjusted Price = \$3,465,081.63

³E. County Convenience. Reduction of future maintenance. This change order adds soil retention blanket to the contract to prevent erosion and to establish vegetation on the slopes and along the roadway. 1B. Design Error or Omission. This change order also adds items to the contract for work shown in the plans but not included in the summary of items and quantities. 2E: Differing Site Conditions. (unforeseeable) Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order deletes lime treated subgrade items due to the quality of the material encountered at subgrade elevation.





Southwest Bypass Segment 1 (IH 35 Southbound to .5 miles west)

Project Length: .5 Mile Roadway Classification: Collector

Project Schedule: August 2017 - August 2018 Estimated Construction Cost: \$5.7 Million



MAY 2018 IN REVIEW

5/4/2018: Jordan Foster placed concrete for the Bent 2 Cap and the backwall at Abutment 9. Subcontractor Texas Highway Walls continued to set panels, gravel, and straps on Retaining Wall 2, 3, and 4.

5/11/2018: Concrete was placed for Abutment 1. Embankment was placed between Retaining Walls 2 and 3. Forming for the flume at Retaining Wall 1 began. Level-up and coping have been set on Retaining Wall 2, 3, and 4.

5/18/2018: Concrete was placed for the Abutment 1 backwall. Forming and placing concrete for the moment slab along Retaining Walls 2 and 3 began.

5/25/2018: Subgrade was fine graded from the west end of the project to west of Retaining Wall 2. Subcontractor Texas Highway Walls completed the coping and moment slab on Retaining Walls 2 and 3. Steel was formed and tied for the cast-in-place (CIP) coping on Retaining Walls 2 and 4.

6/1/2018: Flexible base was processed between the west end and Abutment 9. The concrete riprap was formed and placed at Abutments 1 and 9. Texas Highway Walls placed CIP coping on Retaining Walls 2 and 4. The moment slab was placed at drop inlets P5 and P6 on Retaining Wall 2.



Design Engineer: HDR Engineering Contractor: Jordan Foster Construction Construction Observation: Pat De Los Santos, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES INC.

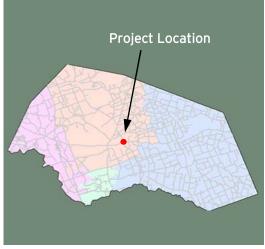
Southwest Bypass Segment 1 (southbound IH 35 to .5 miles west) 2017-0065-CIP

Southwest I	3ypass Segm	ient I (south	bound IH 3	55 to .5 miles	west)				
2017-0065-0	CIP					(Original Contra	act Price =	\$5,599,200.86
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid <u>Days</u>	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
6/27/2017	7/26/2017	8/21/2017	8/21/2017				337	0	337
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	8/21/2017	9/30/2017	41	\$481,587.30	\$481,587.30	\$25,346.70	\$25,346.70	9	12
2	10/1/2017	10/31/2017	31	\$458,144.63	\$939,731.93	\$24,112.88	\$49,459.58	17	21
3	11/1/2017	11/30/2017	30	\$165,940.58	\$1,105,672.51	\$8,733.71	\$58,193.29	20	30
4	12/1/2017	12/31/2017	31	\$175,800.58	\$1,281,473.09	\$9,252.66	\$67,445.95	24	39
5	1/1/2018	1/31/2018	31	\$568,442.13	\$1,849,915.22	\$29,918.01	\$97,363.96	34	49
6	2/1/2018	2/28/2018	28	\$282,226.98	\$2,132,142.20	\$14,854.05	\$112,218.01	39	57
7	3/1/2018	3/31/2018	31	\$696,205.12	\$2,828,347.32	\$36,642.70	\$148,860.71	52	66
8	4/1/2018	4/30/2018	30	\$424,409.91	\$3,252,757.23	\$22,337.04	\$171,197.75	60	75
9	5/1/2018	5/31/2018	31	\$267,712.89	\$3,520,470.12	\$14,089.28	\$185,287.03	65	84
			Approved			Cost This CO			Total COs
01			12/12/2017			114,077.58			114,077.58

Additional work desired by the City. This Change Order adds a stub-out of 380 feet to the east end of the Southwest Bypass for future connection to the Southeast Inner Loop at the IH-35 frontage road. All related items and quantities will be overruns or underruns of current Contract items.

Adjusted Price = \$5,713,278.44





Inner Loop Improvements (WilCo Way to Belmont Drive)

Project Length: 4.4 Miles Roadway Classification: Urban Arterial

Project Schedule: September 2017 - July 2018 Estimated Construction Cost: \$5.3 Million



MAY 2018 IN REVIEW

5/4/2018: Central Maintenance Facility (CMF): Chasco Constructors placed concrete riprap over the boxes at Culvert 1. Subcontractor G Carter placed concrete for the luminaire foundations and poured the ground box aprons. Wilco Way (WW): The 48" RCP was placed on the downstream end of Culvert 1.

5/11/2018: CMF: Sidewalk, ADA ramp, and curb at the main entrance was demolished and replaced. The parking lot illumination were installed. WW: Low profile barriers were set. Water line valves and fire hydrants were raised.

5/18/2018: CMF: Subcontractor Wheeler placed 4" of asphalt on the south driveway and connector. WW: Two 42" barrels were installed at Culvert 2, an 18" RCP at Pond A, and a 36" RCP at Pond B.

5/25/2018: WW: The Animal Shelter driveway was demolished. Concrete for the SETs at Culvert 1 and for the sidewalk between Wilco Way and Pond A. The 24" RCP and the area inlets at the Animal Shelter driveway were installed.

6/1/2018: WW: The SETs on the downstream end of Culvert 2 were formed. Concrete was placed for the trash racks in both Ponds A and B and the drop inlet aprons at the Animal Shelter driveway.



Williamson County Road Bond Program





PRIME STRATEGIES, INC.

Inner Loop Improvements (WilCo Way to Belmont Dr.)

Project No.	-	ints (WIICO	vay to Ben	mont D1.)		(Original Contr	act Price =	\$5,352,696.00
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
8/9/2017	8/30/2017	9/18/2017	9/28/2017				300	0	300
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	Date	Charged	Invoice	Total	Retainage	Retainage	Used	Used
1	9/28/2017	10/31/2017	34	\$324,036.00	\$324,036.00	\$36,004.00	\$36,004.00	7	11
2	11/1/2017	11/30/2017	30	\$429,129.00	\$753,165.00	\$47,681.00	\$83,685.00	16	21
3	12/1/2017	1/31/2018	62	\$460,398.44	\$1,213,563.44	\$51,155.38	\$134,840.38	25	42
4	2/1/2018	2/28/2018	28	\$52,007.22	\$1,265,570.66	\$5,778.58	\$140,618.96	26	51
5	3/1/2018	3/31/2018	31	\$346,718.46	\$1,612,289.12	\$3,524.28	\$144,143.24	33	62
6	4/1/2018	4/30/2018	30	\$616,068.50	\$2,228,357.62	\$68,452.05	\$212,595.29	46	72
7	5/1/2018	5/31/2018	31	\$654,961.95	\$2,883,319.57	\$72,773.35	\$285,368.64	59	82
Change Order I	Number		Approved			Cost This CO			Total COs
01			12/5/2017			6,050,40			6.050.40

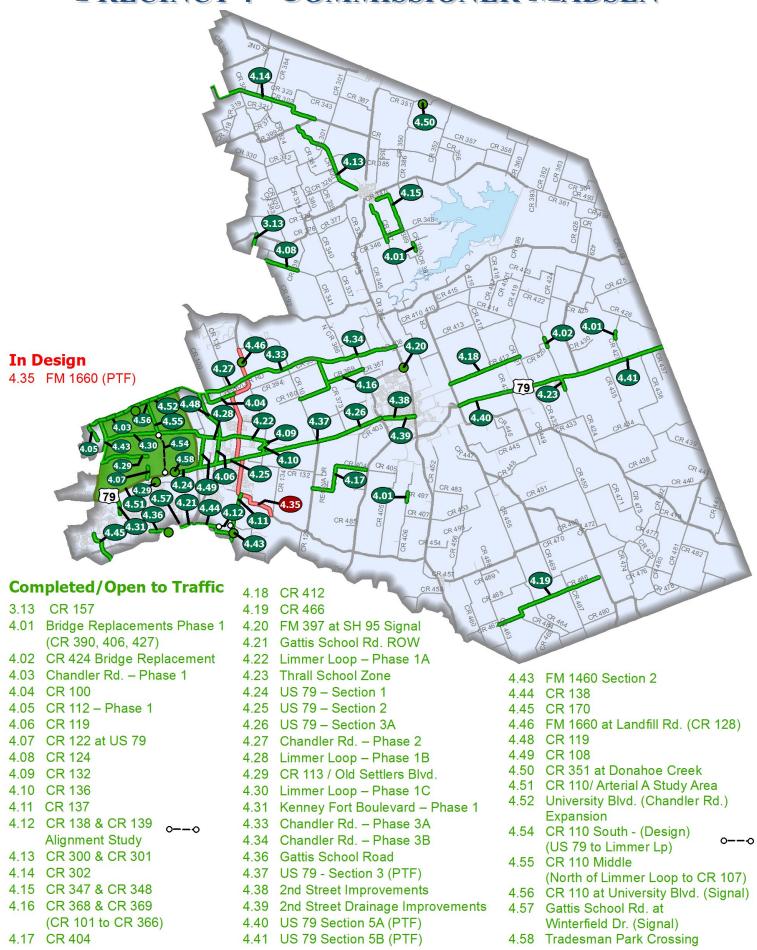
^{12/5/2017} Convenience. Reduction of future maintenance. This Change Order revises the hot mix asphalt (HMAC) pavement section on the Inner Loop from one 2" lift of Type C HMAC to one 2" lift of Type D HMAC.

Adjusted Price = \$5,358,746.40

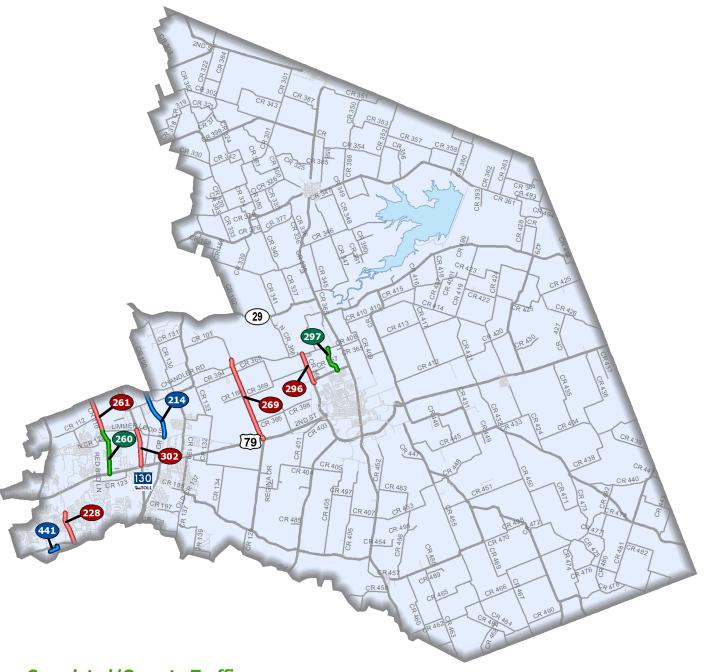
Williamson County Regional Raw Water Line Project No. 1708-187

Williamson	n County Re	gional Raw V	Vater Line						
Project No	. 1708-187					(Original Contra	act Price =	\$1,232,539.10
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
10/3/2017	11/14/2017	1/12/2018	1/22/2018	4/14/2018			60	0	60
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	<u>Date</u>	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	1/22/2018	2/6/2018	16	\$145,027.80	\$145,027.80	\$16,114.20	\$16,114.20	13.1	27
2	2/7/2018	3/5/2018	27	\$611,849.99	\$756,877.79	\$67,983.34	\$84,097.54	68.2	72
3	3/7/2018	4/14/2018	39	\$324,523.92	\$1,081,401.71	\$36,058.21	\$120,155.75	97.5	137
6/1/2018	Comments -	Substantial Corprepared.	mpletion was g	granted as of 4/14	/2018. Vegetation	was establishe	ed 6/6/2018. The C	Certificate of C	ompletion is being
							Adjus	ted Price =	\$1,232,539.10

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER MADSEN



2013 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER MADSEN



Completed/Open to Traffic

260 CR 110 South (US 79 to Limmer Loop)

297 Bill Pickett Trail (Carlos Parker Blvd to Chandler Road)

Under Construction/Bidding

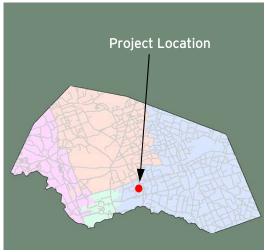
214 CR 119

441 Roundville Lane (A.W. Grimes Blvd. to EBFR of SH 45)

In Design

- 228 Kenney Fort Blvd. Ph. 1 (Forest Creek Blvd. to Gattis School Rd.)
- 261 CR 110 Middle (N Limmer Loop to CR 107)
- 269 CR 101 (US 79 to North of Chandler Rd.)
- 296 CR 366 Widening Chandler Rd. to Carlos G. Parker Blvd.
- 302 SH 130 Frontage Roads Phase 3 (SBFR US 79 to Limmer Loop)





County Road 110 South (US 79 to Limmer Loop)

Project Length: 2.25 Miles Roadway Classification: Minor Urban Arterial

Project Schedule: January 2017-June 2018 Estimated Construction Cost: \$11.2 Million



MAY 2018 IN REVIEW

5/4/2018: Chasco Constructors placed topsoil at Limmer Loop and performed general cleanup. Subcontractor Roadway Specialties continued drill seeding and placing soil retention blanket in the west ditches.

5/11/2018: Topsoil placement was finished. Subcontractor Flasher completed all final striping. Subcontractor Roadway Specialties, Inc. completed all seeding and soil retention blanket installation.

5/18/2018: Watering continued to establish vegetation. General cleanup was ongoing. Subcontractor Flasher completed all roadway signs.

5/25/2018: Watering continued to establish vegetation. A walk-thru was performed with representatives of the County.

6/1/2018: Watering continued to establish vegetation. Punchlist items are ongoing. A request for Substantial Completion as of 5/23/18 was received.



Design Engineer: Dannenbaum Contractor: Chasco Constructors Construction Observation: David Boone, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

CR 110 South (US 79 to Limmer Loop)

Project No.	1604-075						Original Contr	ract Price =	\$11,224,589.02
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
9/27/2016	10/17/2016	1/3/2017	1/13/2017	5/23/2018			510	0	510
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time

		Proceed	Work	Completion	Accepted		Days	Added	<u>Days</u>
9/27/2016	10/17/2016	1/3/2017	1/13/2017	5/23/2018			510	0	510
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	<u>Date</u>	Charged	Invoice	Total	Retainage	Retainage	Used	Used
1	1/13/2017	3/31/2017	78	\$1,644,069.60	\$1,644,069.60	\$182,674.40	\$182,674.40	16	15
2	4/1/2017	4/30/2017	30	\$393,511.50	\$2,037,581.10	\$43,723.50	\$226,397.90	20	21
3	5/1/2017	5/31/2017	31	\$582,730.20	\$2,620,311.30	\$64,747.80	\$291,145.70	26	27
4	6/1/2017	6/30/2017	30	\$630,479.66	\$3,250,790.96	\$70,053.30	\$361,199.00	32	33
5	7/1/2017	7/31/2017	31	\$803,057.63	\$4,053,848.59	\$89,228.62	\$450,427.62	40	39
6	8/1/2017	8/31/2017	31	\$1,287,965.24	\$5,341,813.83	\$143,107.25	\$593,534.87	53	45
7	9/1/2017	9/30/2017	30	\$469,097.52	\$5,810,911.35	\$52,121.95	\$645,656.82	57	51
8	10/1/2017	10/31/2017	31	\$875,490.26	\$6,686,401.61	\$97,276.69	\$742,933.51	66	57
9	11/1/2017	11/30/2017	30	\$435,997.94	\$7,122,399.55	\$48,444.22	\$791,377.73	70	63
10	12/1/2017	12/31/2017	31	\$176,721.48	\$7,299,121.03	\$19,635.72	\$811,013.45	72	69
11	1/1/2018	1/31/2018	31	\$408,025.00	\$7,707,146.03	\$45,336.11	\$856,349.56	76	75
12	2/1/2018	2/28/2018	28	\$269,828.24	\$7,976,974.27	\$29,980.92	\$886,330.48	79	81
13	3/1/2018	3/31/2018	31	\$356,056.48	\$8,333,030.75	\$39,561.82	\$925,892.30	82	87
14	4/1/2018	4/30/2018	30	\$729,037.53	\$9,062,068.28	\$81,004.17	\$1,006,896.47	89	93

6/1/2018 Substantial Completion was granted as of 5/23/2018. The Contractor is working on punchlist items. Comments -

Change Order Number Cost This CO Total COs Approved 6/15/2017 01 -5.837.31 -5.837.31

1A: Design Error or Omission. Incorrect PS&E. The proposed flow of water from Box Culvert 6 went through the middle of a downstream property; therefore, a redesign and relocation of Culvert 6 was necessary. 4B: Third Party Accommodation. Third party requested work. The property owner at the downstream end of the proposed culvert requested that the water flow around his property limits, as it does in the current conditions. 2C: Differing Site Conditions. New development (conditions changing after PS&E completed). The Mozart Street connection to CR 110 South was permitted and built after the completion of the CR 110 South roadway plans and plan revisions were required to tie-in properly

Total COs Change Order Number Cost This CO Approved 9/19/2017 2,840.00 -2,997.31

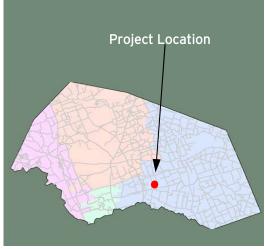
2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order substitutes a wingwall with a special drop inlet due to safety slope reasons. The proposed culvert upstream flowline was approximately 4' below ditch profile grades, which would have resulted in an extremely steep backslope at the end of the culvert. 4B: Third Party Accommodation. Third party requested work. This Change Order also addresses over-runs and under-runs for various waterline components and includes substituting the HDPE bore pipe for steel encasement pipe at the request of Seminole Pipeline.

Cost This CO Change Order Number Approved Total COs 12/12/2017 31,812.74 28,815.43

3E: County Convenience. Reduction of future maintenance. This Change Order replaces surface hot mix Type C to Type D, supplements the Type 4 seeding mix with Type 11 (Bermuda), and adds additional concrete pipe and end treatment items at utility poles. 3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order also substitutes single-slope portable concrete barrier with low profile concrete barrier (LPCB).

Adjusted Price = \$11,253,404.45





County Road 119 (Limmer Loop to Chandler Rd)

Project Length: 2.35 Miles Roadway Classification: Suburban Collector

Project Schedule: December 2017-March 2019 Estimated Construction Cost: \$6.6 Million



MAY 2018 IN REVIEW

5/4/2018: Joe Bland continued embankment north of CR 118. Concrete was placed for the wingwall footings at Culverts B and D and a wingwall at Culvert A. Subcontractor Greater Austin Development placed precast concrete bridge deck panels and installed bridge overhang formwork.

5/11/2018: A wingwall was poured at Culvert B. Concrete riprap was formed and poured at Culvert A. Greater Austin Development continued to place precast concrete bridge deck panels and installing bridge overhang formwork.

5/18/2018: A wingwall was poured at Culvert B. Storm sewer pipe, inlets and manholes were installed north of Limmer Loop. Greater Austin Development placed deck steel for the bridge, and placed concrete for the bridge deck.

5/25/2018: Wingwalls were poured at Culverts B and D. Subcontractor Oldcastle/Wheeler placed asphalt pavement for the temporary widening on the northbound lane north of Limmer Loop.

6/1/2018: The concrete riprap was completed at Culvert A. Greater Austin Development began tying steel for the bridge railing and placed concrete for one bridge approach slab.



Design Engineer: Stantec Consulting Contractor: Joe Bland Construction Construction Observation: David Boone, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

CR 119 (Limmer Loop to Chandler Rd)
Project No. 1708-186

oject No.	1708-186						Original Cont	ract Price =	\$6,640,302.71
Letting	<u>Award</u>	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
0/25/2017	11/15/2017	12/8/2017	12/18/2017				450		450
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	<u>Date</u>	Charged	Invoice	Total	Retainage	Retainage	Used	Used
1	12/1/2017	12/31/2017	31	\$65,613.60	\$65,613.60	\$7,290.40	\$7,290.40	1	7
2	1/1/2018	1/31/2018	31	\$473,860.64	\$539,474.24	\$52,651.18	\$59,941.58	9	14
3	2/1/2018	2/28/2018	28	\$323,428.91	\$862,903.15	\$35,936.55	\$95,878.13	14	20
4	3/1/2018	3/31/2018	31	\$229,232.44	\$1,092,135.59	\$25,470.27	\$121,348.40	18	27
5	4/1/2018	4/30/2018	30	\$630,740.24	\$1,722,875.83	\$70,082.25	\$191,430.65	29	34
6	5/1/2018	5/31/2018	31	\$298,792.28	\$2,021,668.11	\$33,199.14	\$224,629.79	34	40