

ROAD BOND PROGRAM

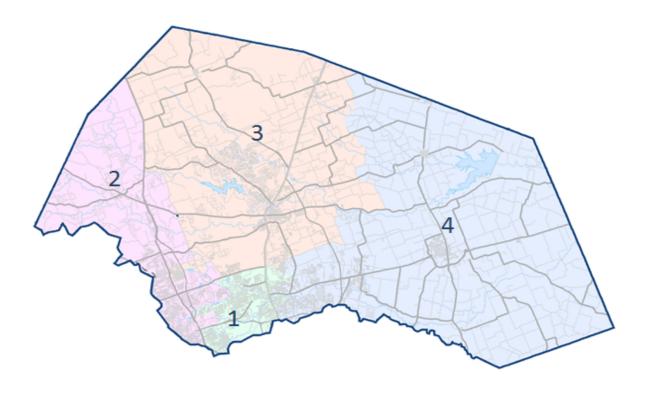
Construction Summary Report

County Judge Dan Gattis

Commissioners Terry Cook Cynthia Long Valerie Covey Larry Madsen August 2018

WWW.ROADBOND.ORG

Volume XVII - Issue No.08



Presented By:



PRIME STRATEGIES, INC.



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WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

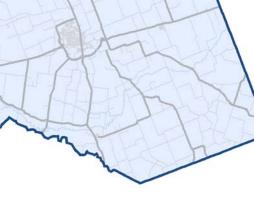
CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2018

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
- RM 620 Phase 2 Jul 2018

Precinct 2

- 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 JULY 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**

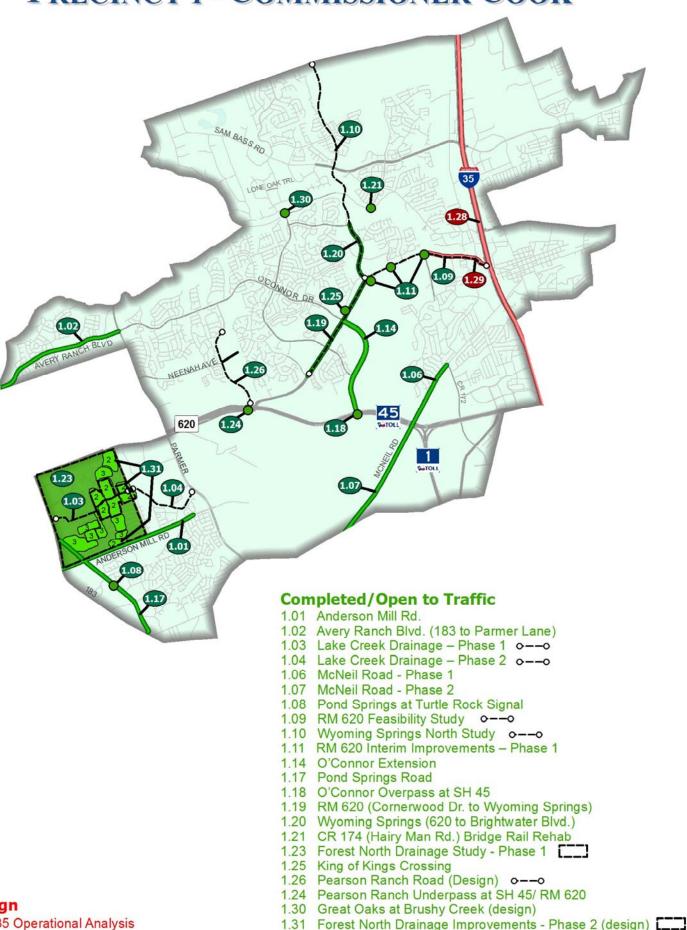
COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 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



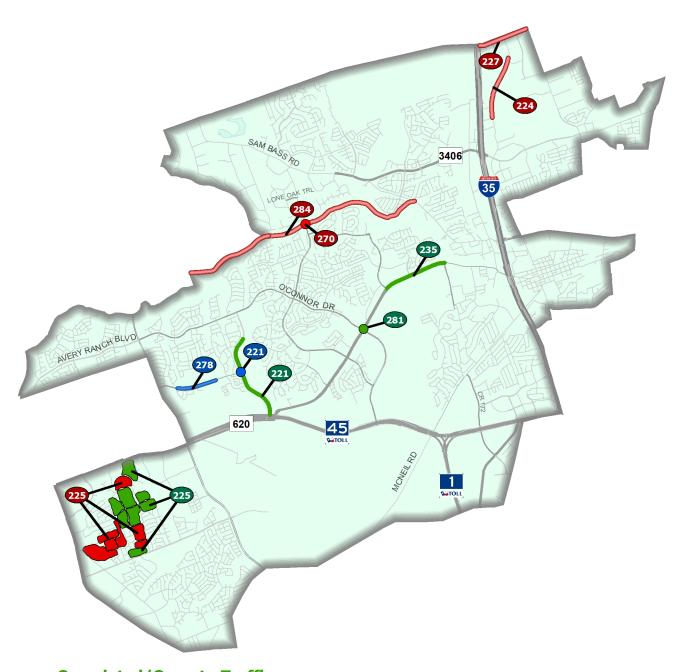
In Design

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
- 235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
- 281 O'Connor Drive North of RM 620

Under Construction/Bidding

- 221 Pearson Ranch Road (Signal)
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)

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-July 2018 Estimated Construction Cost: \$6.3 Million



JULY 2018 IN REVIEW

7/6/2018: Cox Commercial placed asphalt on Oaklands. Subcontractor Austin Materials continued to pave the final layer of hot mix on the eastbound and westbound lanes.

7/13/2018: Inlets were cleaned. Subcontractor Austin Traffic Signal tested signals. Subcontractor Flasher installed small sign. Austin Material continued asphalt repair work.

7/20/2018: The Contractor cleaned up the project prior to striping. Flasher placed pavement markings for the final striping configuration and continued to install small signs. Austin Material continued asphalt repair work.

7/27/2018: Flasher striped arrow, words and 24" stop bars. A ribbon cutting ceremony took place on 7/23/18.



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

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

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

lengthens the inside left turn lane.

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted		Total Bid	<u>Days</u> Added	<u>Total</u>
9/28/2016	11/30/2016	1/3/2017	1/13/2017	7/18/2018	Accepted		<u>Days</u> 425	30	<u>Days</u> 455
	Invoice	Beginning	Ending	Days	Current	Invoice	<u>% (\$)</u>	% 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	61	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	72	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	78	104	
	17	5/1/2018	5/31/2018	31	\$335,106.74	\$5,253,515.58	84	111	
	18	6/1/2018	6/30/2018	30	\$555,695.76	\$5,809,211.34	92	117	
	19	7/1/2018	7/31/2018	18	\$193,370.10	\$6,002,581.44	96	121	
8/3/2018	Comments -	Substantial Co	mpletion was i	requested as of 7	/18/18				
Change Orde	r Number		Approved			Cost This CO			Total COs
01			10/3/2017			7,495.80			7,495.80
2E: Differing	Site Conditions	(unforeseeable		ous difference in	site conditions (u		change order a	adds revisions to	the drainage system
						Convenience. Cost			
_				0	•	e project to level up	0 11	•	
	_		_	gs for the County		project to lever up	William Tot III.	n the emoting pu	, canonic winen
Change Orde	r Number		Approved			Cost This CO			Total COs
02	<u> Trumoer</u>		1/30/2018			49,456.20			56,952.00
	Site Conditions	(unforeseeable		us difference in s	site conditions (u	nforeseeable). This	Change Order	revises the drain	*
_		*	,		,	rder revises the sign	-		
Drive and RN	•		or ru		. This change of	raer revises are sig.	in conduits and	a commoner cuom	
Change Orde	r Number		Approved			Cost This CO			Total COs
03	1 1 dilloci		5/22/2018			118,664.23			175,616.23
	Convenience. Ad	ditional work de		ounty. This Cha	inge Order adds i	modifications to the	left turn lane r	nedian turn bay o	
north of RM	620. This is cor	nsidered a major	change order	because it chang	es the project lim	nits. This work was	requested by the	he County.	
Change Orde	r Number		Approved			Cost This CO			Total COs
04			7/24/2018			22,736.80			198,353.03
2E G . 6									

3F: County Convenience. Additional work desired by the County. This Change Order adds the removal of the raised center median on Oaklands at RM 620 and

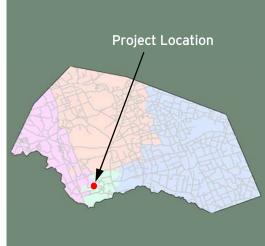
Original Contract Price =

Adjusted Price =

\$6,280,578.73

\$6,082,225.70





Neenah Avenue Widening (Olive Drive to 0.5 mile west of Olive Drive)

Project Length: .56 miles Roadway Classification: Minor Arterial

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



JULY 2018 IN REVIEW

7/6/2018: Smith Contracting excavated for the retaining wall and footing along the southside of the drainage area between the new 12'x4' box culvert and the existing box culvert in front of Holy Family School. Forms were removed from the retaining walls along the northside of the drainage area.

7/13/2018: Excavation for the retaining wall and footing continued along the south side of drainage area between the new 12'x4' box culvert and the existing box culvert. Pond improvements resumed. The upstream footings and aprons were poured for the 5'x3' and 12'x4' box culverts.

7/20/2018: The retaining wall and footing were poured along the south side of drainage area between the new 12'x4' box culvert and the existing box culvert. Pond improvements continued. Clearing of the ROW began for Phase IV work.

7/27/2018: Excavation was completed and the retaining wall and footing poured along the north side of drainage area. The south side retaining wall was backfilled between the new 12'x4' box culvert and the existing box culvert. Concrete was formed and placed on the west side of driveway #2. Silt fence and tree protection were placed from driveway #4 to the east.



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

Williamson County Road Bond Program



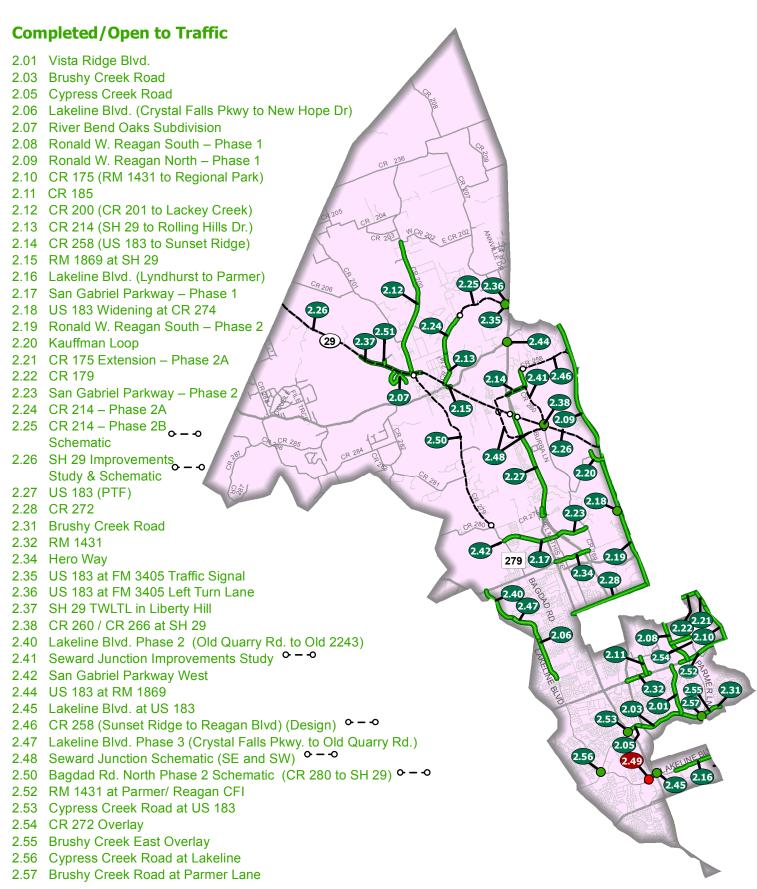


PRIME STRATEGIES, INC.

Neenah Avenue Widening (Olive Drive to 0.5 mile west of Olive Drive)

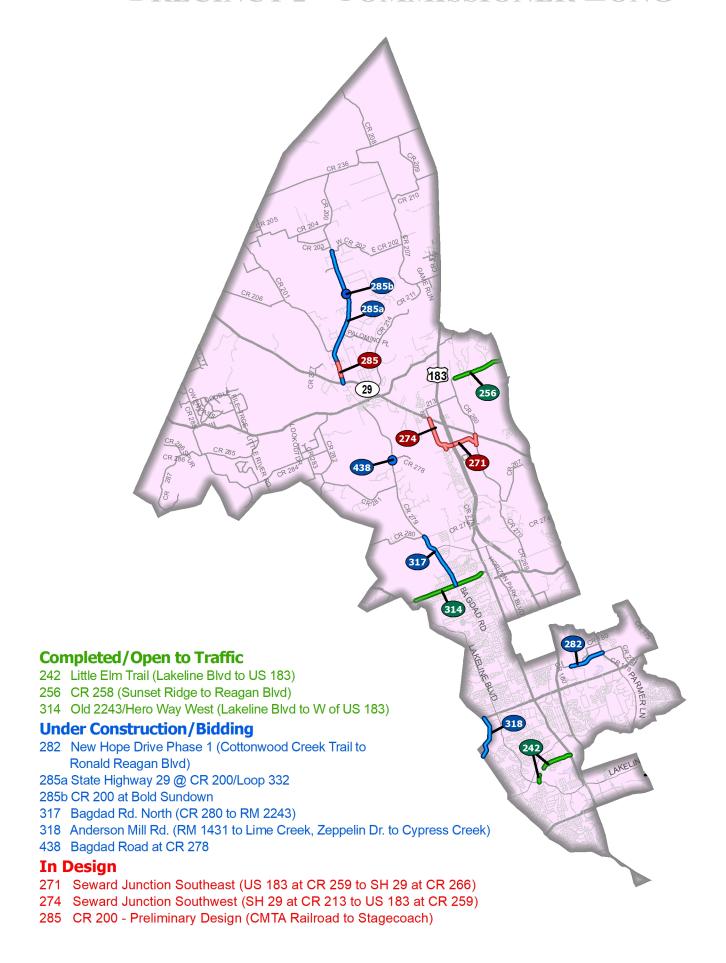
roject No.	1710-194						Original Contra	act Price =	\$2,529,398.54
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	<u>Total</u> <u>Days</u>
10/17/2017	12/6/2017	1/26/2018	2/5/2018				350	0	350
Invoice	Beginning	Ending	Days	Current	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	6	5
2	2/24/2018	3/23/2018	28	\$150,775.20	\$276,140.70	\$16,752.80	\$30,682.30	12	13
3	3/24/2018	4/25/2018	33	\$191,501.10	\$467,641.80	\$21,277.90	\$51,960.20	21	23
4	4/26/2018	5/25/2018	30	\$161,682.75	\$629,324.55	\$17,964.75	\$69,924.95	28	31
5	5/26/2018	6/25/2018	31	\$247,558.88	\$876,883.43	\$27,506.54	\$97,431.49	39	40
6	6/26/2018	7/25/2018	30	\$213,856.20	\$1,090,739.63	\$23,761.80	\$121,193.29	48	49
							Adjus	ted Price =	\$2,529,398.54

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG

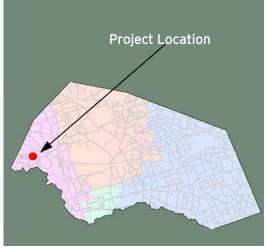


In Design

2013 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG







County Road 200 at Bold Sundown (South of Bold Sundown to north of intersection)

Project Length: .18 Miles Roadway Classification: Rural Collector

Project Schedule: July 2018-August 2018 Estimated Construction Cost: \$.37 Million



JULY 2018 IN REVIEW

7/6/2018: Notice to Proceed was issued on 6/29/18 for work to commence 7/9/18.

7/13/2018: Cox Commercial Construction installed silt fence on the southeast side at Lackey Creek for topsoil storage. Electrical potholing began at Bold Sundown Entrance. Subcontractor RSI placed erosion control logs on the west side of the project and rock filter dams on the northeast and northwest sides of Lackey Creek. Subcontractor Flasher installed advance warning signs on the project.

7/20/2018: Silt fence installation continued on the southeast side at Lackey Creek for topsoil storage. Electrical potholing continued at the Bold Sundown Entrance.

7/27/2018: The east side of the project was excavated and embankment placed on the west side from Lackey Creek to Bold Sundown.



Design Engineer: O'Brien Engineering Contractor: Cox Commercial Construction

Construction Observation: Ryan Rivera, HNTB

Williamson County Road Bond Program



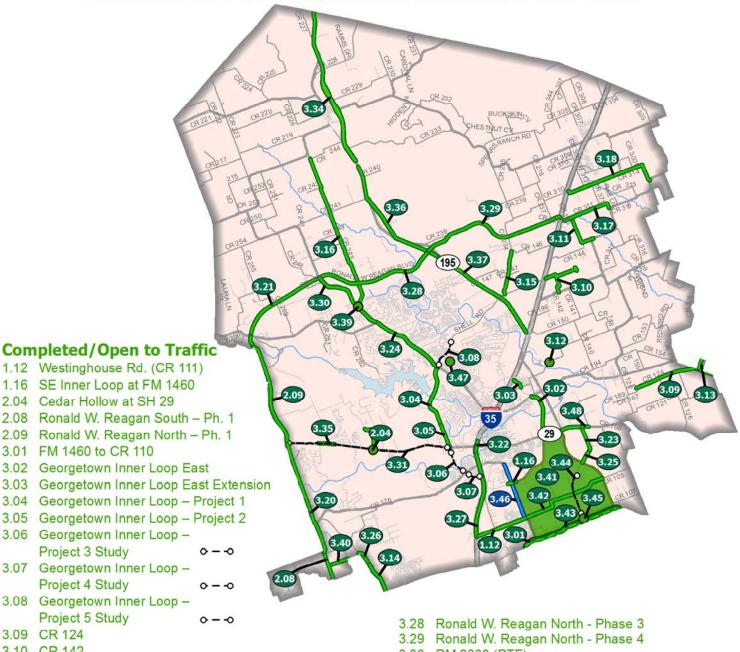


PRIME STRATEGIES, INC.

CR 200 at Bold Sundown

Project No	. 1802-217						Original Contr	act Price =	\$1,232,539.10
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>
4/11/2018	4/24/2018	6/27/2018	7/9/2018				45		45
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	7/9/2018	7/31/2018	17	\$145,027.80	\$145,027.80	\$16,114.20	\$16,114.20	13	38
8/3/2018	Comments -	Notice to Proce	ed was issued	6/18/2018 with ti	me charges begir	nning 7/9/2018			
							Adjus	sted Price =	\$1,232,539.10

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



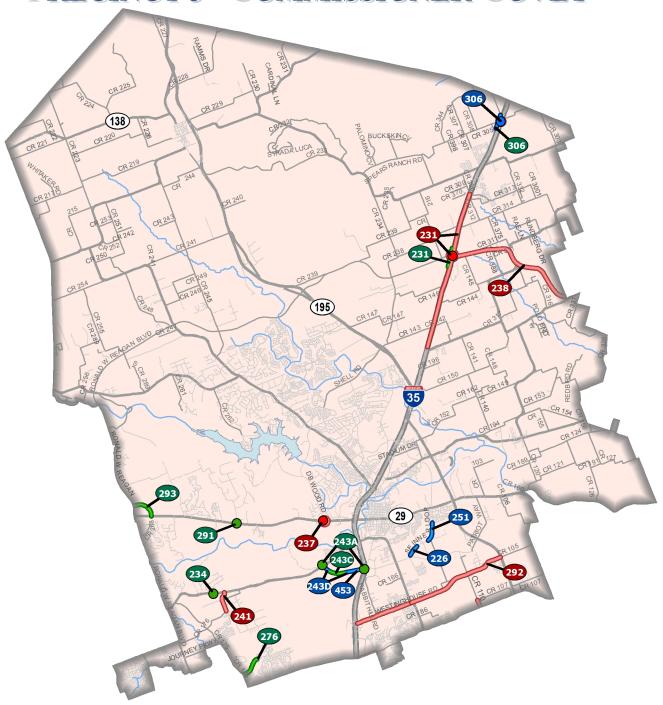
- 3.10 CR 142
- 3.11 CR 145
- 3.12 CR 152 Bridge Replacement
- 3.13 CR 157
- 3.14 CR 175
- 3.15 CR 234
- 3.16 CR 245
- 3.17 CR 311
- 3.18 CR 314
- 3.20 Ronald W. Reagan South Phase 2
- 3.21 Ronald W. Reagan North Phase 2
- 3.22 IH-35 at SH 29 Turnarounds (PTF)
- 3.48 SH 29 Widening 12" Water Main Relocation
- 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

- 3.30 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)
- 3.44 CR 110 North -
 - (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
- 238 Ronald Reagan Blvd Extension (IH 35 to SH 95)
- 241 CR 176 at RM 2243 (Safety Improvements)
- 292 CR 111 / CR 105 Westinghouse Rd.(FM 1460 to SH 130)

Under Construction/Bidding

- 226 Inner Loop Safety Improvements (Rockride Lane to Wilco Way)
- 243d Southwest Bypass Segment 2
- 251 Inner Loop Safety Improvements (Belmont Drive to Rockride Lane)
- 453 Southwest Bypass Segment 1
- 306 CR 305 At IH 35 Design (Bridge Replacement)

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. 1603-064

Change Order Number

	1603-064						riginal Contr		\$3,210,934
Letting	Award	Notice To	<u>Begin</u>	Substantial	Work		Total Bid	<u>Days</u>	<u>Total</u>
		Proceed	Work	Completion	Accepted		<u>Days</u>	Added	<u>Days</u>
		6/3/16							
		(Limited)							
		2/17/2017							
		(Amended							
		Limited)							
4/20/2016	5/16/2016	5/26/2017	6/5/2017	2/28/2018			150	120	270
Invoice	Beginning	Ending	<u>Days</u>	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	<u>Date</u>	Date	Charged	Invoice	<u>Total</u>	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	\$61,299.50	\$3,131,636.94	\$1,251.01	\$63,910.96	92	100
14	7/1/2018	7/31/2018	0	\$15,879.92	\$3,147,516.86	\$324.08	\$64,235.04	93	100

<sup>01 8/29/2017 132,771.00 132,771.00
4</sup>C: 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

Cost This CO

Approved

 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

Total COs

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



JULY 2018 IN REVIEW

7/6/2018: Panel fills and panels were placed in Spans 5 and 6. Topsoil was placed on the east side of the project. Retaining Wall 1 Flume was poured on Retaining Wall 1.

7/13/2018: Panel fills and panels were placed for Spans 2, 3 and 4. The edge forms and Steel Expansion Joints (SEJs) are in place for subcontractor GK Rodbusters. Topsoil was placed on the east side of the project. Dirt crews regraded both sides of bridge to prepare for the prime.

7/20/2018: Panel fills and panels were placed for all spans. The edge forms and SEJs were set in Unit 2. Steel rebar has been tied in Unit 3. Prime was placed on both sides of the bridge. GK Rodbusters continued to tie rebar on the bridge going from Unit 2 to Unit 1.

7/27/2018: All panels, edge forms, and sealed expansion joints (SEJs) have been set. GK Rodbusters have tied the rebar in Units 2 and 3. Paving on both sides of the bridge was completed. Subcontractor Texas Walls filled the holes at Retaining Wall 1 precast coping.



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 0.5 miles west) 2017-0065-CIP

017-0065-0	CIP					(Original Contra	act Price =	\$5,599,200.86
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>
6/27/2017	7/26/2017	8/21/2017	8/21/2017				337	0	337
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	<u>Date</u>	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
10	6/1/2018	6/30/2018	30	\$352,872.20	\$3,873,342.32	\$18,572.22	\$203,859.25	71	93
11	7/1/2018	7/31/2018	31	\$149,691.68	\$4,023,034.00	\$7,878.51	\$211,737.76	74	102
			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 - September 2018 Estimated Construction Cost: \$5.4 Million



JULY 2018 IN REVIEW

7/6/2018: Central Maintenance Facility (CMF): Chasco Construction poured concrete for the 6" curb in the concrete drainage swale. Wilco Way (WW): Sidewalk was poured for the remainder of the project except an area at Pond B. The driveway for the Pond B access path was formed and poured. Safety end treatments were formed on the pipe at the Pond B access driveway. Flowable fill was poured in the Pond A inlet. Subcontractor Wheeler Paving completed the final roadway paving.

7/13/2018: WW: The bottom of Ponds A and B were cleaned. The Pond B concrete access driveway has been poured. Subcontractor Flasher Equipment installed signs along the roadway. Subcontractor DIJ Construction striped the pavement.

7/20/2018: CMF: Subcontractor Roadway Specialties placed hydromulch and erosion control blankets. WW: Subcontractor EnviroCon placed rubber liners in Ponds A and B. Rock riprap has been placed behind the Pond B spillway. Concrete boxes for valve controls were placed at Ponds A and B.

7/27/2018: WW: Subcontractor Allied Electrical Services installed conduit piping for Ponds A and B. Topsoil continued to be graded in and around both





PRIME STRATEGIES, INC.



Design Engineer: Rodriguez Transportation Group / Bridgefarmer Contractor: Chasco Contractors Construction Observation: Steven Shull, HNTB

Williamson County Road Bond Program

Inner Loop Improvements (WilCo Way to Belmont Dr.) Project No. 1706-168

Project No.	1706-168	`	v	,		(Original Contra	act Price =	\$5,352,696.00
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>
8/9/2017	8/30/2017	9/18/2017	9/28/2017				300	0	300
Invoice	Beginning	Ending	<u>Days</u>	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	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	45	72
7	5/1/2018	5/31/2018	31	\$625,661.55	\$2,854,019.17	\$69,517.95	\$282,113.24	58	82
8	6/1/2018	6/30/2018	30	\$940,709.70	\$3,794,728.87	\$104,523.31	\$386,636.55	77	92
9	7/1/2018	7/31/2018	31	\$464,007.65	\$4,258,736.52	\$51,556.40	\$438,192.95	87	102
Change Order N	Number		Approved			Cost This CO			Total COs
01			12/5/2017			6,050.40			6,050.40

³E: County 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.

Change Order Number	<u>Approved</u>	Cost This CO	Total COs
02	6/5/2018	37,681.73	43,732.13

³F: County Convenience. Additional work desired by the County. This Change Order pays for various additional items of work on the Central Maintenance portion of the project that include: excavation of unsuitable material encountered at subgrade and embanking quality material in its place, level up asphalt on the existing pavement, reconstruction of the remaining portion of the County Annex parking lot, relocation of the existing force main outside the limits of new parking lots, installation of conduit sleeves under the new parking lot for future irrigation and a revised seed mixture to match the existing campus lawn. 2C: Differing Site Conditions. New development (conditions changing after PS&E completed). Changes at the Wilco Way portion of the project include overrun in excavation cost due to change in the Construction Sequence requested by TCEQ and changes to the seed mixture. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(item 9). Pay item for 18" deep pavement repair (351-6011) will be deleted. The item will not be used because the repair of failures in the existing pavement does not require it.

Adjusted Price = \$5,396,428.13

Williamson County Regional Raw Water Line

Project No.	1708-187						Original Contr	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>	Total Days
10/3/2017	11/14/2017	1/12/2018	1/22/2018	4/14/2018			60	23	83
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	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	19
2	2/7/2018	3/6/2018	28	\$611,849.99	\$756,877.79	\$67,983.34	\$84,097.54	66	53
3	3/7/2018	4/14/2018	39	\$324,523.92	\$1,081,401.71	\$36,058.21	\$120,155.75	94	100
4	4/15/2018	7/3/2018	0	\$693.00	\$1,082,094.71	\$77.00	\$120,232.75	95	100

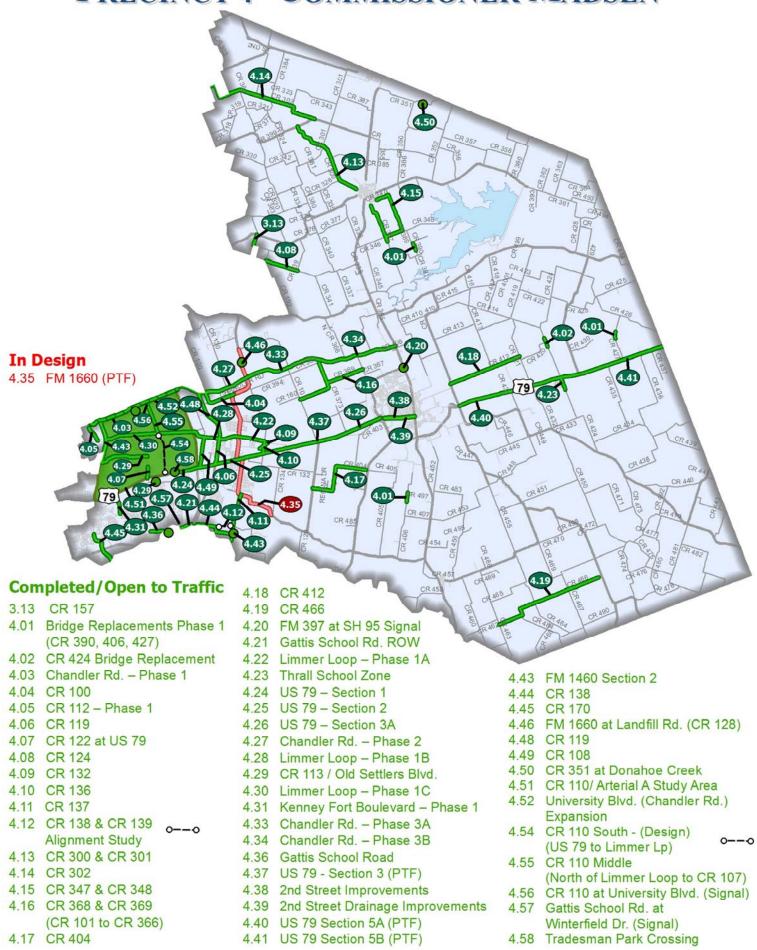
8/3/2018 Comments - The Certificate of Completion was issued 6/12/18. The balancing change was processed at the 7/24/18 Commissioners Court. Asbuilt plans have been received. The final closeout paperwork is due from the Contractor.

Change Order Number	Approved	Cost This CO	Total COs
01	7/24/2018	39,295.76	39,295.76

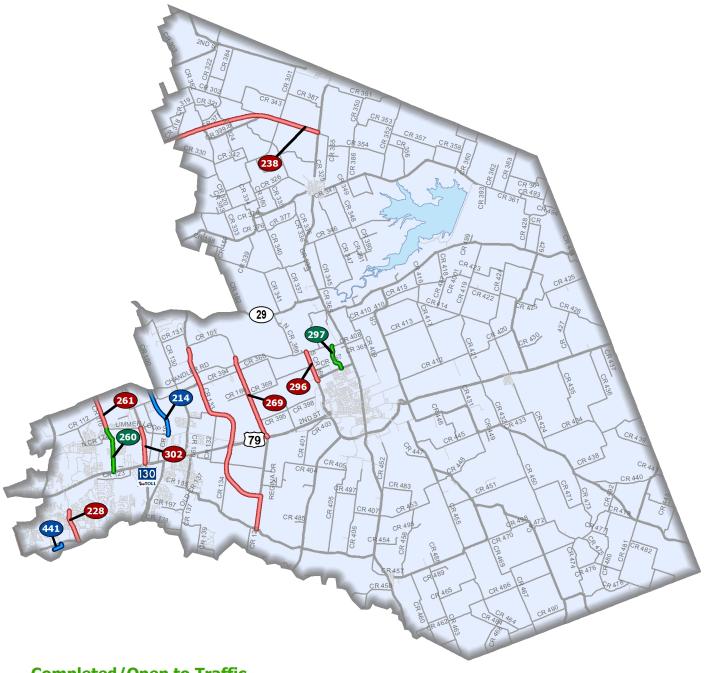
2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. 6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). The Contractor is being compensated for a construction delay that occurred while Williamson County and the Brazos River Authority revised the interlocal agreement. The connection between the new portion of the water line and the existing water line could not take place until the new interlocal agreement was finalized.

Adjusted Price = \$1,271,834.86

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.)
- 238 Ronald Reagan Blvd Extension (IH 35 to SH 95)
- 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)

CR 110 South (US 79 to Limmer Loop)

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Change Order Number

01

Lattina	Arroad	Notice To	Danin	Cubetontial	Wants		Total Did	Davis	Total
Letting	Award	Notice To	Begin Waste	Substantial	Work		Total Bid	<u>Days</u>	<u>Total</u>
		Proceed	Work	Completion	Accepted		<u>Days</u>	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	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	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	18	15
2	4/1/2017	4/30/2017	30	\$393,511.50	\$2,037,581.10	\$43,723.50	\$226,397.90	22	21
3	5/1/2017	5/31/2017	31	\$582,730.20	\$2,620,311.30	\$64,747.80	\$291,145.70	28	27
4	6/1/2017	6/30/2017	30	\$630,479.66	\$3,250,790.96	\$70,053.30	\$361,199.00	35	33
5	7/1/2017	7/31/2017	31	\$803,057.63	\$4,053,848.59	\$89,228.62	\$450,427.62	44	39
6	8/1/2017	8/31/2017	31	\$1,287,965.24	\$5,341,813.83	\$143,107.25	\$593,534.87	58	45
7	9/1/2017	9/30/2017	30	\$469,097.52	\$5,810,911.35	\$52,121.95	\$645,656.82	63	51
8	10/1/2017	10/31/2017	31	\$875,490.26	\$6,686,401.61	\$97,276.69	\$742,933.51	72	57
9	11/1/2017	11/30/2017	30	\$435,997.94	\$7,122,399.55	\$48,444.22	\$791,377.73	77	63
10	12/1/2017	12/31/2017	31	\$176,721.48	\$7,299,121.03	\$19,635.72	\$811,013.45	79	69
11	1/1/2018	1/31/2018	31	\$408,025.00	\$7,707,146.03	\$45,336.11	\$856,349.56	83	75
12	2/1/2018	2/28/2018	28	\$269,828.24	\$7,976,974.27	\$29,980.92	\$886,330.48	86	81
13	3/1/2018	3/31/2018	31	\$356,056.48	\$8,333,030.75	\$39,561.82	\$925,892.30	90	87
14	4/1/2018	4/30/2018	30	\$729,037.53	\$9,062,068.28	\$81,004.17	\$1,006,896.47	98	93
15	5/1/2018	5/31/2018	31	\$224,708.26	\$9,286,776.54	\$24,967,59	\$1,031,864.06	100	99

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

Approved 6/15/2017

Cost This CO

-5,837.31

 Change Order Number
 Approved
 Cost This CO
 Total COs

 02
 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.

 Change Order Number
 Approved
 Cost This CO
 Total COs

 03
 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).

 Change Order Number
 Approved
 Cost This CO
 Total COs

 04
 8/7/2018
 -932,493.87
 -903,678.44

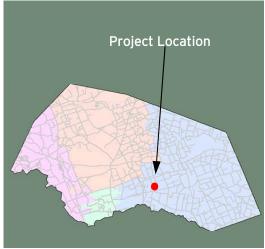
2H: Differing Site Conditions. Unacquired Right-of-Way (unforeseeable). This Change Order revises the north end of the project tying into existing CR 110 by shortening the limits due to an unacquired Right Of Way tract. The proposed roadway taper to existing pavement is shortened to stay within acquired limits. 2E: Differing Site Conditions. Miscellaneous Differences in Field Conditions (item 9). This Change Order provides for the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. 3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order revises the project limits on the construction of Limmer Loop from full reconstruction to a notch and widen because the existing pavement is still in good condition.

Adjusted Price = \$10,320,910.58

Total COs

-5.837.31





County Road 119

(Limmer Loop to Chandler Road)

Project Length: 2.35 Miles

Roadway Classification: Suburban Collector

Project Schedule: December 2017-March 2019 Estimated Construction Cost: \$6.7 Million



JULY 2018 IN REVIEW

7/6/2018: Joe Bland Construction began excavation for subgrade north of Limmer Loop. Driveway pipe installation continued. Culverts C and E-2 (across from CR 118) were installed. Subcontractor Greater Austin Development rubbed and patched the bridge rail on the west side of the bridge. Subcontractor BMP Specialists removed some silt fence.

7/13/2018: Geogrid and first course of flexible base were placed from Culvert A to Culvert B.

7/20/2018: Geogrid and the first course of flexible base continued to be placed from Culvert A to south of Culvert C. Lime treated subgrade was remixed from south of Culvert D to CR 118. Lime treatment began for the subgrade from South of Culvert C to south of Culvert D.

7/27/2018: Geogrid and the first course of flexible base continued to be placed from south of Culvert C to CR 118. Lime treated subgrade was remixed from Limmer Loop to Culvert A. Driveway pipe installation was completed south of Chandler Road.



Design Engineer: Stantec Consulting Contractor: Joe Bland Construction Construction Observation: Steven Shull, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

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

Project No. 1708-186							Original Contract Price =		\$6,640,302.71
<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>
10/25/2017	11/15/2017	12/8/2017	12/18/2017				450		450
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	% (\$)	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	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
7	6/1/2018	6/30/2018	30	\$448,853.39	\$2,470,521.50	\$49,872.60	\$274,502.39	41	47
8	7/1/2018	7/31/2018	31	\$494,029.30	\$2,964,550.80	\$54,892.14	\$329,394.53	50	54
							Adiı	ısted Price =	\$6.640.302.71