

## **ROAD BOND PROGRAM**

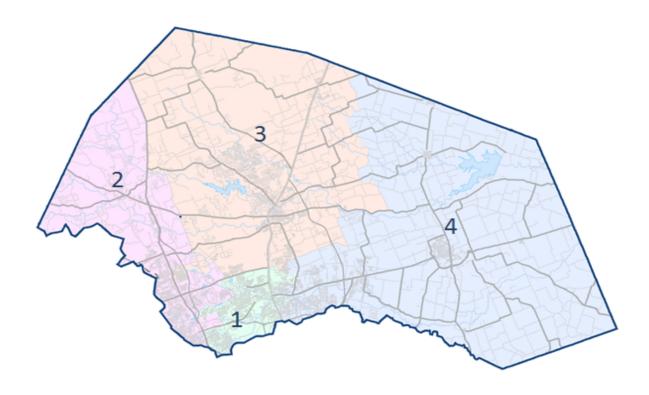
**Construction Summary Report** 

County Judge Bill Gravell, Jr.

Commissioners Terry Cook Cynthia Long Valerie Covey Russ Boles **March 2020** 

WWW.ROADBOND.ORG

Volume XIX - Issue No.03



Presented By:





## **Table of Contents**



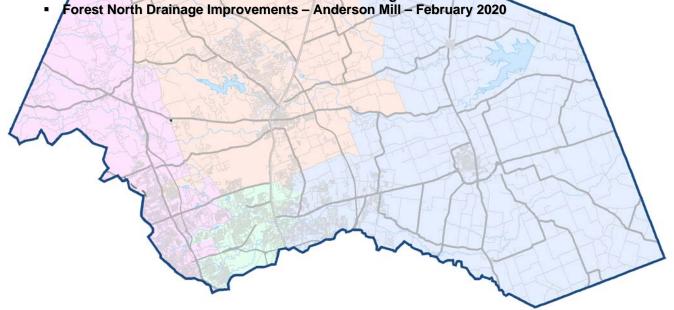
Completed Projects	1
PRECINCT No. 1 – Commissioner Terry Cook	5
North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive)	7
Forest North Drainage Improvements - Anderson Mill	9
PRECINCT No. 2 – Commissioner Cynthia Long	10
Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)	12
San Gabriel Ranch Road Bridge at Lackey Creek (Remuda Drive to San G	abriel
Ranch Road)	14
Seward Junction Improvements (SH 29 to CR 266 & CR 266 south of CR 2	59 to SH
29)	16
PRECINCT No. 3 – Commissioner Valerie Covey	18
Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)	20
Inner Loop Improvements (Wilco Way to Belmont Drive)	21
Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)	22
CR 176 at RM 2243 (RM 2243 at Parkside Parkway)	24
PRECINCT No. 4 – Commissioner Russ Boles	26
CR 110 Middle (Limmer Loop to CR 107)	28

## WILLIAMSON COUNTY **ROAD BOND PROGRAM**

## **COMPLETED PROJECTS**

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF FEBRUARY2020

- 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 Drainage Improvements Phase 2 Oct 2017
- RM 620 Phase 2 Jul 2018 O'Cornor Drive N of RM 620 Jul 2018
- Neenah Avenue Widening Dec 2018
- Neenah Avenue and Pearson Ranch Road Traffic Signal Jan 2019



# WILLIAMSON COUNTY ROAD BOND PROGRAM

## COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF FEBRUARY2020

- 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 Blyd 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
- County Road 200 at Bold Sundown Oct 2018
- Ronald Reagan at Santa Rita Ranch Feb 2019
- CR 200 at SH 29 / Loop 332 Jul 2019
- Lakeline Right Turn Lanes Aug 2019
- Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road) Feb 2020

# WILLIAMSON COUNTY ROAD BOND PROGRAM

## COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF FEBRUARY2020

- 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 Intersection Aug 2016
- SH 29 at Cedar Hollow Right Intersection Improvements Aug 2016
- Southwest Bypass Access Route Jul 2017
- Arterial H Extension Phase I

  Feb 2018
- Relocation of Williamson County Regional Raw Water Line Apr 2018
- Southwest Bypass Segment 1 Sep 2018
- Inner Loop Improvements Dec 2018
- Southwest Bypass Segment 2 Jan 2020

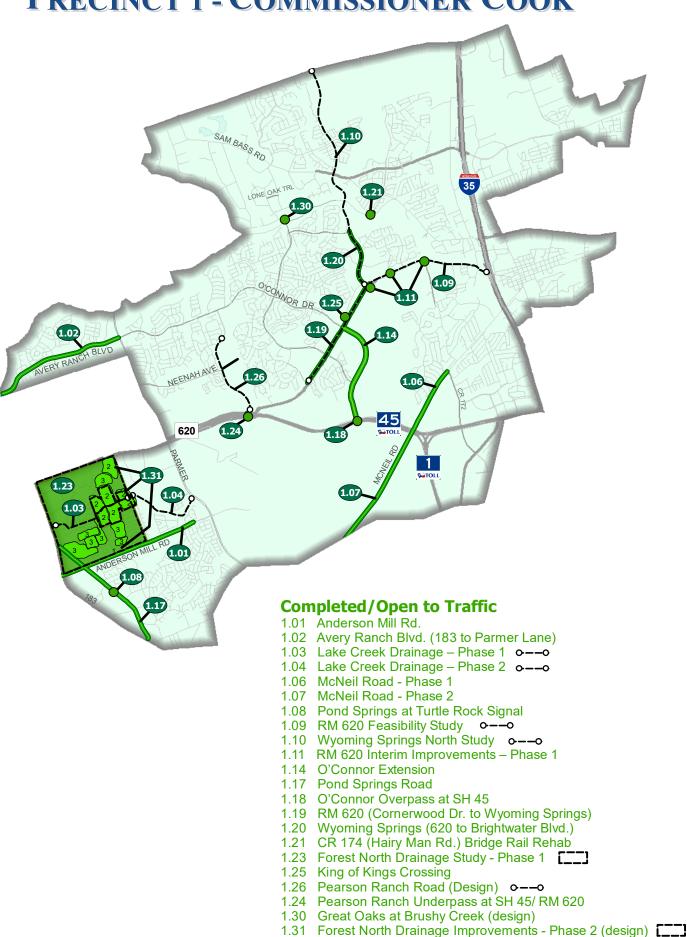
## WILLIAMSON COUNTY **ROAD BOND PROGRAM**

## COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF FEBRUARY2020

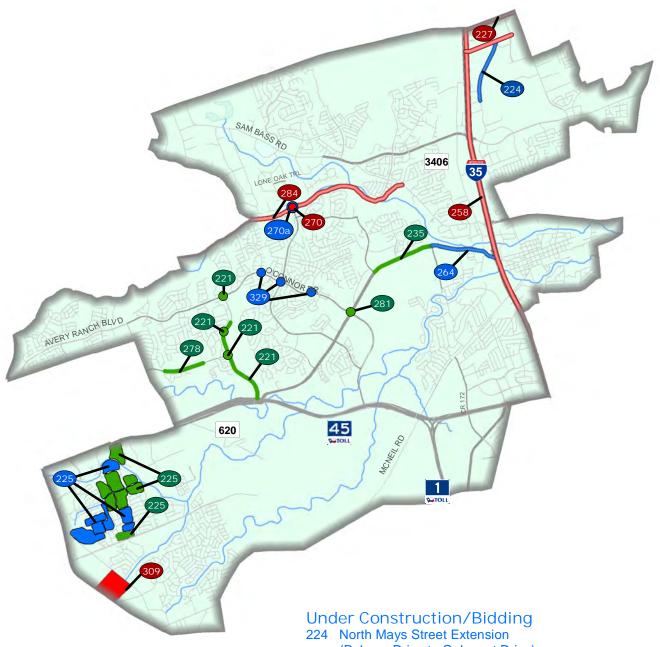
- Bridge Replacements (CR 390, 406 & 427) Nov 2002
- County Road 368 and 369 Nov 2002
- County Road 412 Aug 2003
- County Road 300 and 301 Dec 2003
- County Road 424 Bridge Replacement Jan 2004
- Chandler Rd. Extension, Ph. 1 Mar 2005
- County Road 112, Ph. 1 Aug 2005
- County Road 137 Oct 2005
- Limmer 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
- County Road 119 Mar 2019

# 2006 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



1.31 Forest North Drainage Improvements - Phase 3 (design)

## 2013 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



## Completed/Open to Traffic

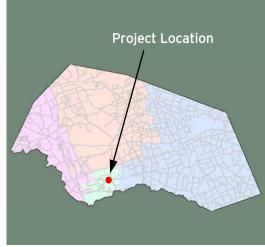
- 221 Pearson Ranch Road
- 221 Pearson Ranch Road at Avery Ranch **Boulevard Traffic Signal**
- 221 Pearson Ranch Road and Iveans Way Pedestrian Crossing
- 221 Neenah Avenue and Pearson Ranch Road Traffic Signal
- 225 Forest North Drainage Improvements Phase 2
- 225 Forest North Drainage Improvements Anderson Mill Zone
- 235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
- 281 O'Connor Drive North of RM 620

- (Paloma Drive to Oakmont Drive)
- 225 Forest North Drainage Improvements Phase 3
- 264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
- 270a Great Oaks Drive Waterline Relocations
- 329 O'Connor Drive Traffic Signals (Morgan Hill, Great Oaks and Liberty Walk Intersections)

#### In Design

- 227 University Boulevard Widening (IH 35 to Sunrise Road)
- 258 IH 35 Corridor Operational Analysis (SH 45 to
- 270 Great Oaks Drive Bridge at Brushy Creek
- 284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
- 309 Pond Springs Road Area Drainage Improvements (Pond Springs Road to US 183)





## North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive)

Project Length: 1 mile Roadway Classification: Arterial Collector

Project Schedule: January 2019 - July 2020 Estimated Construction Cost: \$10.8 Million



#### **FEBRUARY 2020 IN REVIEW**

**02/07/2020:** Capital Excavation placed 18" reinforced concrete pipe (RCP) on the south Chandler Branch Bridge (the Bridge) approach. The drop inlet for Driveway 5 was installed. The bridge rail on Span 7 was formed and poured. AT&T's Subcontractor, Housley Group, bored two 3" conduits.

**02/14/2020:** Subcontractor Flasher shut down the intersection of North Mays and Paloma Drive. 18" RCP was placed on the northbound side of North Mays. Curb and gutter was placed in the radii of the North Mays and Arterial L intersection. The approach slab at Abutment 11 of the Bridge was poured.

**02/21/2020:** The cast-in-place section of the 6'x3' box culvert (Line 3-03) was formed and poured, tying the new box culvert to the existing box culvert. The bridge rail on Spans 7 and 8 of the Bridge was formed and poured.

**02/28/2020:** The intersection of North Mays St. and Paloma Drive was opened to the existing traffic pattern. The bridge rail on Span 7 for the southbound side of the Bridge was formed and poured. The sidewalk on the southbound side of the bridge was formed and poured on Spans 8, 9, and 10. AT&T completed their relocation on the north end.



Design Engineer: LJA Engineering Contractor: Capital Excavation Construction Observation: Kyle McCoy, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

### North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive) Project No. 1810-265

Project No.			7 (1 410111	amont Diive)	О	\$10,775,835.75			
<u>Letting</u>	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
11/14/2018	12/4/2018	1/18/2019	1/28/2019				410	0	410
Invoice Number 1 2 3 4 5 6 7 8 9	Beginning Date 1/28/2019 2/1/2019 3/1/2019 5/1/2019 6/1/2019 7/1/2019 8/1/2019 10/1/2019	Ending Date 1/31/2019 2/28/2019 4/30/2019 5/31/2019 6/30/2019 7/31/2019 8/31/2019 9/30/2019 10/31/2019	Days Charged 4 28 61 31 30 31 31 30 31	Current Invoice \$523,139.40 \$2,584.80 \$102,281.40 \$593,318.74 \$188,661.93 \$590,007.31 \$628,396.35 \$2,393,911.61 \$724,961.48	Invoice Total \$523,139.40 \$525,724.20 \$628,005.60 \$1,221,324.34 \$1,409,986.27 \$1,999,993.58 \$2,628,389.93 \$5,022,301.54 \$5,747,263.02	Current Retainage \$58,126.60 \$287.20 \$11,364.60 \$65,924.30 \$20,962.44 \$65,556.37 \$69,821.82 \$265,990.17 \$80,551.28	Total Retainage \$58,126.60 \$58,413.80 \$69,778.40 \$135,702.70 \$156,665.14 \$222,221.51 \$292,043.33 \$558,033.50 \$638,584.78	% (\$) Used 5 5 6 13 15 21 27 52 59	<u>W Time</u> <u>Used</u> 1 8 23 30 38 45 53 60 68
10 11 12 13	11/1/2019 12/1/2019 1/1/2020 2/1/2020	11/30/2019 12/31/2019 1/31/2020 2/29/2020	30 31 31 29	\$378,890.89 \$341,316.16 \$258,548.22 \$191,886.33	\$6,126,153.91 \$6,467,470.07 \$6,726,018.29 \$6,917,904.62	\$42,098.99 \$37,924.02 \$28,727.58 \$21,320.70	\$680,683.77 \$718,607.79 \$747,335.37 \$768,656.07	63 67 69 71	75 82 90 97
							Adjus	sted Price =	\$10,775,835.75

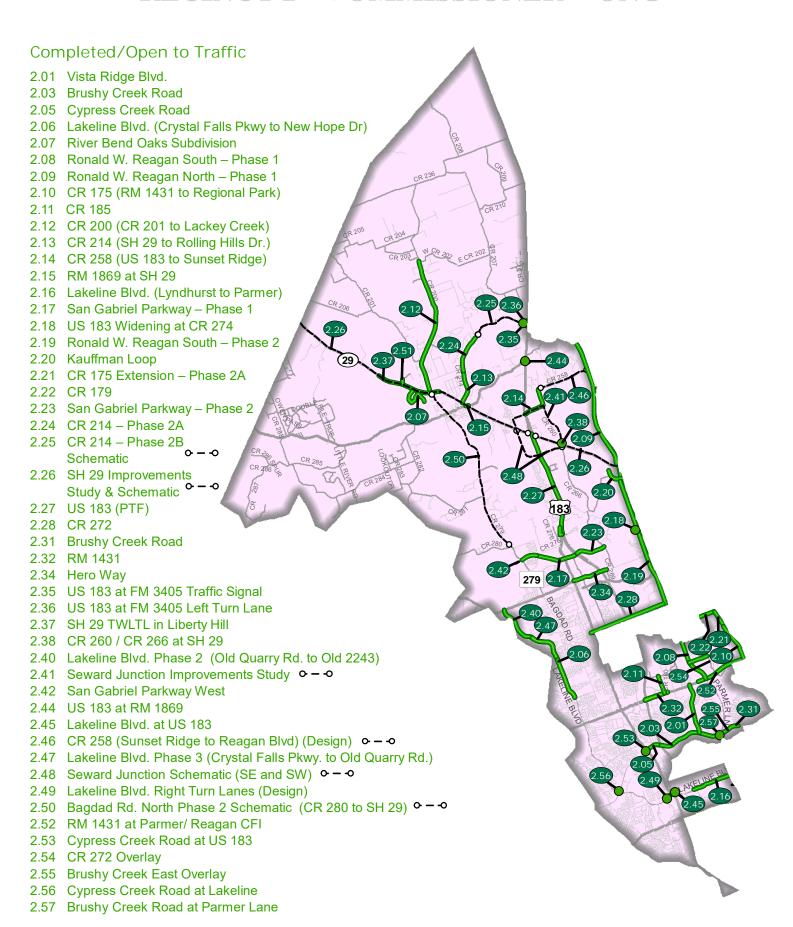
### Forest North Drainage Improvements - Anderson Mill

Project No	. 1811-278	•				0	riginal Contra	act Price =	\$295,000.00		
<u>Letting</u>	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total <u>Days</u>		
12/5/2018	1/15/2019	4/3/2019	4/15/2019	2/7/2020			30	0	30		
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time		
1	4/15/2019	6/20/2019	17	\$145,702.80	\$145,702.80	\$16,189.20	\$16,189.20	55	57		
2	6/21/2019	6/30/2019	13	\$45,702.66	\$191,405.46	\$5,078.07	\$21,267.27	72	100		
2/28/2020	Comments -	Substantial Co	mpletion was	achieved on Febru	nary 7, 2020.						
Change Order	Change Order Number Approved Cost This CO Total COs										
01			9/10/2019			\$ 1,513.40			\$ 1,513.40		
3F: County Convenience. Additional work desired by the County. This Change Order adds drainage improvements on Tottenham Court at the County's request and provides the final balancing of unused items for the 8-inch water line relocation.											

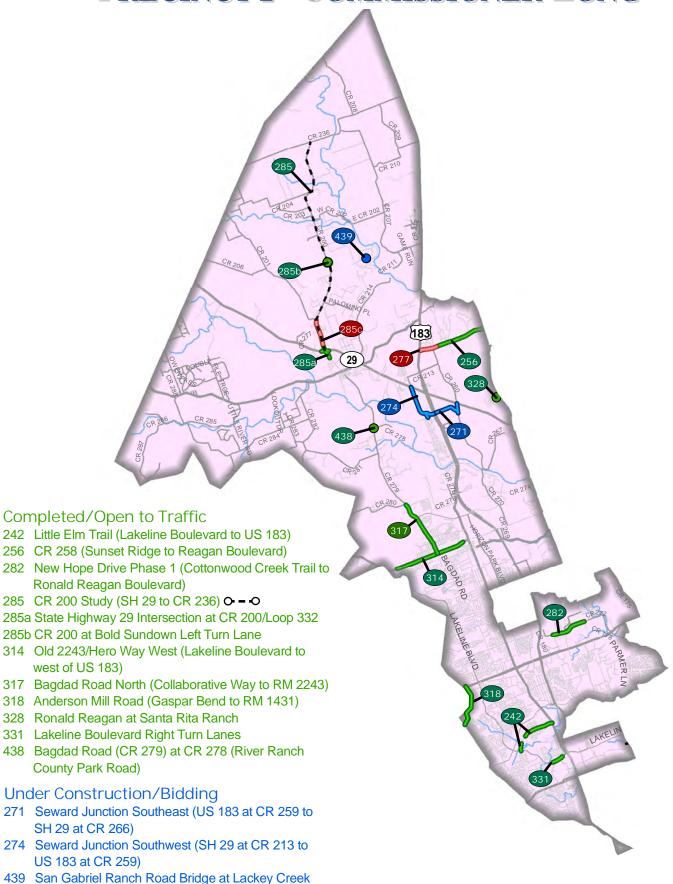
Adjusted Price =

\$296,513.40

# 2006 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



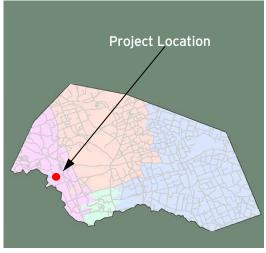
# 2013 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



In Design

277 CR 258 Extension (US 183 to Sunset Ridge Drive) 285c CR 200 (CMTA Railroad to CR 201)





## Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)

(Reconstruction of .5 miles of CR 279 and construction of River Ranch County Park Road)

Project Length: .99 Miles

Roadway Classification: Rural Arterial

Project Schedule: October 2018-February 2020 Estimated Construction Cost: \$3.0 Million



#### **FEBRUARY 2020 IN REVIEW**

**02/07/2020:** Champion Site Prep placed topsoil for northbound ditch along CR 279 and along south side of the park road. Subcontractor Texas Materials finished paving the bike trail. Subcontractor DIJ installed final striping throughout the project. Subcontractor AWP began installing small signs on main lanes and the park road. Subcontractor BMP continued placing and blending compost & fertilizer for the ditches along CR 279.

**02/14/2020:** Substantial Completion was reached on 2/13/20. Removal of the tree protection fence continued. Subcontractor AWP installed small signs for Bagdad Road. A punch list walkthrough was conducted on 2/10/20.

**02/21/2020:** Placement of topsoil for the side slopes and ditches along the park road continued. Subcontractor Texas Materials removed and replaced asphalt at park exit to address ponding water issue. Subcontractor KimTil placed concrete diamond for the adjusted gate valve at CR 278.

**02/28/2020:** Topsoil continued to be placed for the side slopes and ditches along the park road. Subcontractor AWP installed stop sign at CR 278/CR 279 intersection. Subcontractor All Things Mason installed an in-place mock-up for the stone veneer of the entry gate wall.



Design Engineer: Lockwood, Andrews, & Newnam Contractor: Champion Site Prep

Construction Observation: Steven Shull / Feng Chen, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

## Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road) Project No. 1805-229

Approved

11/26/2019

Change Order Number

Letting	Award	Notice To	Begin	Substantial	Work		Total Bid	Days	Total
		Proceed	Work	Completion	Accepted		<u>Days</u>	Added	<u>Days</u>
3/15/2018	9/11/2018	10/18/2018	10/28/2018	2/13/2020			480		480
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	<u>Date</u>	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	10/28/2018	12/31/2018	65	\$7,296.69	\$7,296.69	\$810.74	\$810.74	0	14
2	1/1/2019	1/31/2019	31	\$204,653.21	\$211,949.90	\$22,739.25	\$23,549.99	8	20
3	2/1/2019	2/28/2019	28	\$159,772.72	\$371,722.62	\$17,752.52	\$41,302.51	14	26
4	3/1/2019	3/31/2019	31	\$137,964.55	\$509,687.17	\$15,329.40	\$56,631.91	19	32
5	4/1/2019	4/30/2019	30	\$194,875.30	\$704,562.47	\$21,652.81	\$78,284.72	26	39
6	5/1/2019	5/31/2019	31	\$136,748.31	\$841,310.78	\$15,194.26	\$93,478.98	31	45
7	6/1/2019	6/30/2019	30	\$1,833.75	\$843,144.53	\$203.75	\$93,682.73	31	51
8	7/1/2019	7/31/2019	31	\$52,512.42	\$895,656.95	\$5,834.67	\$99,517.40	33	58
9	8/1/2019	8/31/2019	31	\$200,547.82	\$1,096,204.77	\$22,283.13	\$121,800.53	40	64
10	9/1/2019	9/30/2019	30	\$207,014.36	\$1,303,219.13	\$23,001.60	\$144,802.13	48	70
11	10/1/2019	10/31/2019	31	\$236,499.39	\$1,539,718.52	\$26,277.71	\$171,079.84	57	77
12	11/1/2019	11/30/2019	30	\$123,864.67	\$1,663,583.19	\$13,762.74	\$184,842.58	61	83
13	12/1/2019	12/31/2019	31	\$137,437.19	\$1,801,020.38	\$15,270.80	\$200,113.38	66	90
14	1/1/2020	1/31/2020	31	\$603,824.45	\$2,404,844.83	\$67,091.60	\$267,204.98	89	96
15	2/1/2020	2/29/2020	29	\$78,833.21	\$2,483,678.04	\$8,807.89	\$276,012.87	92	102

1A: Design Error or Omission. Incorrect PS&E. This change order adds new bid items for the design revision to add a service meter to the 12" waterline. This change order also replaces the DR-18 waterline pipe called for in the plans with a DR-14 pipe inside the park. 3F: County Convenience. Additional work desired by the County. This change order adds new bid items for the connection of 12" waterline to the waterline installed by others at the west end of the park road, for additional tapping saddle for landscape irrigation, and 4" PVC sleeves under roadway for future irrigation and electrical needs in the park. This change order also replaces the Type 1 ground box with a Type D ground box for the communication line along the park road.

Cost This CO

\$53,416.00

Adjusted Price = \$3,012,416.00

Total COs

53,416.00





San Gabriel Ranch Road Bridge at Lackey Creek (Remuda Drive and San Gabriel Ranch Road)

Project Length: .09 Miles Roadway Classification: Bridge

Project Schedule: October 2018-March 2020 Estimated Construction Cost: \$1.4 Million



### **FEBRUARY 2020 IN REVIEW**

**02/07/2020:** Subcontractor Ranger continued processing flexible base on the east and west approach roadways and graded the adjacent areas to achieve positive drainage away from the roadway and into the creek.

**02/21/2020:** Subcontractor Ranger prepared flexible base on the east and west roadway approaches for prime coat application and HMA paving, constructed a driveway on the east end of the project, and regraded an area on the south west corner of the project to provide swale ditch within the limits of the right of way.

**02/28/2020:** Subcontractor Ranger continued finishing the final lift of flexible base for the west and east roadway approaches.



Design Engineer: Freese and Nichols Contractor: A Greater Austin Development Co. Construction Observation: Feng Chen / Kyle LeBlanc, HNTB

Williamson County Road and Bridge





PRIME STRATEGIES, INC.

### San Gabriel Ranch Road Bridge at Lackey Creek (Remuda Drive to San Gabriel Ranch Road)

Project No.	1807-252					C	riginal Contr	act Price =	\$1,425,301.90
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
9/5/2018	9/18/2018	10/12/2018	10/22/2018				125		125
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	11/1/2018	11/30/2018	0	\$20,025.00	\$20,025.00	\$2,225.00	\$2,225.00	2	0
2	12/1/2018	12/31/2018	0	\$6,088.77	\$26,113.77	\$676.53	\$2,901.53	2	0
3	1/1/2019	1/31/2019	0	\$12,825.00	\$38,938.77	\$1,425.00	\$4,326.53	3	0
4	2/1/2019	3/31/2019	0	\$14,943.46	\$53,882.23	\$1,660.38	\$5,986.91	4	0
5	4/1/2019	4/30/2019	15	\$192,636.00	\$246,518.23	\$21,404.00	\$27,390.91	19	12
6	5/1/2019	5/31/2019	18	\$110,889.98	\$357,408.21	\$12,321.11	\$39,712.02	27	26
7	6/1/2019	6/30/2019	12	\$39,727.80	\$397,136.01	\$4,414.20	\$44,126.22	30	36
8	7/1/2019	7/31/2019	20	\$69,883.20	\$467,019.21	\$7,764.80	\$51,891.02	36	52
9	8/1/2019	9/30/2019	43	\$320,467.68	\$787,486.89	\$35,607.52	\$87,498.54	60	86
10	10/1/2019	10/31/2019	17	\$36,404.24	\$823,891.13	\$4,044.92	\$91,543.46	63	100
11	11/1/2019	11/30/2019	10	\$56,562.93	\$880,454.06	\$6,284.77	\$97,828.23	68	108
12	12/1/2019	12/31/2019	20	\$201,899.25	\$1,082,353.31	\$22,433.25	\$120,261.48	83	124
13	1/1/2020	1/31/2020	20	\$75,223.62	\$1,157,576.93	\$8,358.18	\$128,619.66	89	140
Change Order I	Number		Approved			Cost This CO			Total COs
01			5/21/2019		•	\$16,166.09			\$ 16,166.09

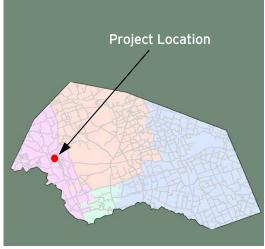
<sup>2</sup>E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for the exploratory work to unclog an existing culvert pipe to expedite dewatering of the pond prior to the start of construction. 6C: Untimely ROW/Utilities. Utilities not clear. This change order compensates the Contractor for the additional cost of double handling rock riprap material caused by the delay in relocation of the AT&T line.

Change Order Number	<u>Approved</u>	Cost This CO	Tot	tal COs
02	2/11/2020	\$5,811.00	\$	21,977.09

1A: Design Error or Omission. Incorrect PSE. This Change Order adds a new item to compensate the Contractor for the cost to fabricate and deliver slot drain cover plates that was deleted from the project. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order replaces lime treatment with an additional 6" of flexible base.

Adjusted Price = \$1,447,278.99





## Seward Junction Improvements

(SH 29 to CR 266 & CR 266 South of 259 to SH 29)

Project Length: 2.9 Miles

Roadway Classification: Minor Urban Collector

Project Schedule: May 2019 - December 2020 Estimated Construction Cost: \$13.3 Million



#### **FEBRUARY 2020 IN REVIEW**

**02/07/2020: Southwest:** Jordan Foster's subcontractor GK Construction continued to tie steel for the concrete paving (from US 183 southbound towards SH 29). **Southeast:** The Contractor processed the final course of flexible base on both sides of Bridge E at the approaches. PEC's driveway was demolished where it encroached into the proposed roadway. The upstream end of Channel E continued to be excavated. The T223 Rail was formed and placed at Bridge F and more concrete riprap was placed at the outfall of Culvert H. Inlet I-9 and Driveway Culvert I-8 were installed on the east side of existing CR 266. **PEC Pond:** The weir wall forms were removed.

**O2/21/2020: Southwest:** Subcontractor GK Construction continued to tie steel for the concrete paving (from US 183 southbound towards SH 29). The Contractor excavated and shaped the ditch along the east side of the roadway from south of SH 29 to existing Texas Materials driveway. **Southeast:** The approach slabs were graded and formed at both Bridges E and F. Arch pipes were installed for Culvert H across CR 266, south of SH 29. The concrete for Structure G footing was placed on the west side of the SH 29 and CR 266 intersection. The mitered ends for the safety end treatments were installed at Driveway Culverts I-6, I-7, and I-8 off of CR 266. **US 183 Crossover:** Topsoil was shaped and placed along the ditch on US 183 southbound side.



Design Engineer: K Friese and Aguirre & Field

Contractor: Jordan Foster Construction Construction Observation:

Steven Shull / Feng Chen, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES INC.

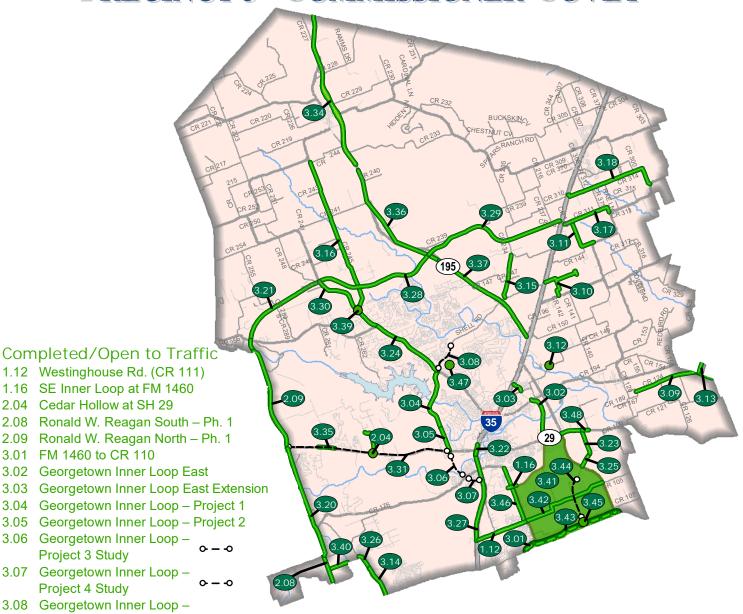
### Seward Junction Improvements (SH 29 to CR 266 & CR 259 to SH 29)

Project No.		vements (SE	1 29 to CR	266 & CR 25	9 to SH 29)		Original Contra	act Price =	\$13,270,258.10
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
12/19/2018	3/5/2019	4/22/2019	5/2/2019				540		540
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	5/2/2019	6/30/2019	60	\$1,138,506.71	\$1,138,506.71	\$126,500.75	\$126,500.75	9	11
2	7/1/2019	7/31/2019	31	\$900,193.70	\$2,038,700.41	\$100,021.52	\$226,522.27	17	17
3	8/1/2019	8/31/2019	31	\$500,440.00	\$2,539,140.41	\$55,604.44	\$282,126.71	21	23
4	9/1/2019	9/30/2019	30	\$781,187.35	\$3,320,327.76	\$86,798.60	\$368,925.31	28	28
5	10/1/2019	10/31/2019	31	\$629,436.02	\$3,949,763.78	\$69,937.33	\$438,862.64	33	34
6	11/1/2019	11/30/2019	30	\$278,357.53	\$4,228,121.31	\$30,928.62	\$469,791.26	35	39
7	12/1/2019	12/31/2019	31	\$499,295.12	\$4,727,416.43	\$55,477.23	\$525,268.49	39	45
8	1/1/2020	1/31/2020	31	\$507,587.04	\$5,235,003.47	\$56,398.56	\$581,667.05	43	51
Change Order N	Number		Approved 2/28/2020			Cost This CO \$112,306.36			Total COs \$ 112,306.36

1A: Design Error or Omission. Incorrect PS&E. This change order revises items and quantities that were entered incorrectly or omitted in the bid tab for Seward Junction SW, Seward Junction SE and PEC Pond.

Adjusted Price = \$13,382,564.46

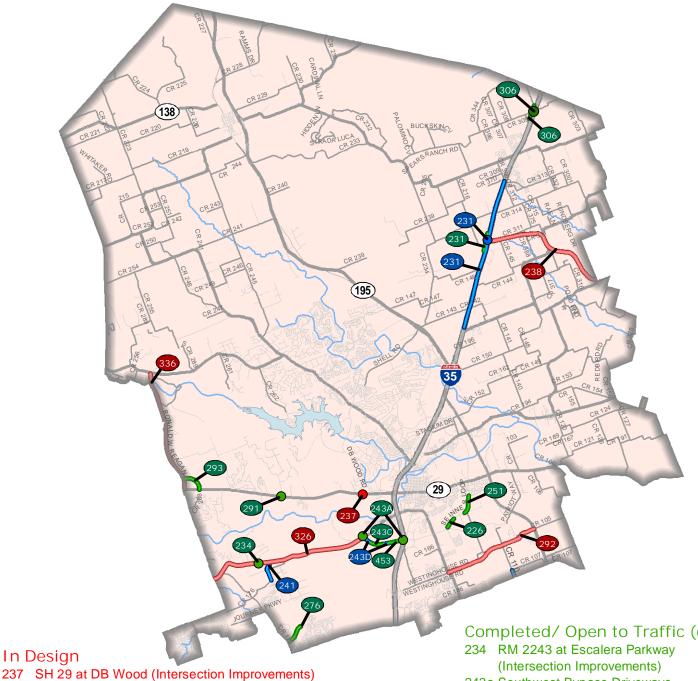
# 2006 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



- 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
- 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

- 3.28 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 - •
- 3.34 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)
- 3.46 FM 1460 North
- 3.47 Madrid Drive Extension

## 2013 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



In Design

- 238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95)
- 292 CR 111 / CR 105 Westinghouse (FM 1460 to SH 130)
- 326 RM 2243 Realignment (183A to Southwest Bypass)
- 336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)

#### **Under Construction/Bidding**

- 231 IH 35 Ramp Reversal and Frontage Road Conversion (FM 972 to CR 312)
- 231 Ronald Reagan Boulevard at IH 35 Bridge Replacement
- 241 CR 176 at RM 2243 Intersection (Safety Improvements)
- 243d Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)

### Completed/ Open to Traffic

- 226 Inner Loop Safety Improvements (Rockride Lane to Wilco Way)
- 231 Relocation of 48" Williamson County Regional Raw Waterline Line B

- Completed/ Open to Traffic (con't)
- 243a Southwest Bypass Driveways
- 243c Southwest Bypass Access Route
- 251 Inner Loop Safety Improvements (Belmont Drive to Rockride Lane)
- 276 Arterial H Extension Phase 1 (CR 175 to Massey Way)
- 291 SH 29 at Cedar Hollow (Intersection Improvements)
- 293 Kauffman Loop Phase 1 Two Lanes (northeast quadrant of Reagan at SH 29)
- 306 CR 305 at IH 35 Bridge Replacement
- 306 Relocation of 48" Williamson County Regional Raw Waterline - Line A
- 453 Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)

#### Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west) 2017-0065-CIP

2017-0065-	••			20 to 0.5 mmc		C	riginal Contr	act Price =	\$5,599,200.86
Letting	Award	Notice To	Begin	Substantial	Work		Total Bid	Days	<u>Total</u>
		Proceed	Work	Completion	Accepted		<u>Days</u>	Added	<u>Days</u>
6/27/2017	7/26/2017	8/21/2017	8/21/2017	9/25/2018			337	64	401
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% 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	10
2	10/1/2017	10/31/2017	31	\$458,144.63	\$939,731.93	\$24,112.88	\$49,459.58	18	18
3	11/1/2017	11/30/2017	30	\$165,940.58	\$1,105,672.51	\$8,733.71	\$58,193.29	21	25
4	12/1/2017	12/31/2017	31	\$175,800.58	\$1,281,473.09	\$9,252.66	\$67,445.95	24	33
5	1/1/2018	1/31/2018	31	\$568,442.13	\$1,849,915.22	\$29,918.01	\$97,363.96	35	41
6	2/1/2018	2/28/2018	28	\$282,226.98	\$2,132,142.20	\$14,854.05	\$112,218.01	41	48
7	3/1/2018	3/31/2018	31	\$696,205.12	\$2,828,347.32	\$36,642.70	\$148,860.71	54	56
8	4/1/2018	4/30/2018	30	\$424,409.91	\$3,252,757.23	\$22,337.04	\$171,197.75	62	63
9	5/1/2018	5/31/2018	31	\$267,712.89	\$3,520,470.12	\$14,089.28	\$185,287.03	67	71
10	6/1/2018	6/30/2018	30	\$352,872.20	\$3,873,342.32	\$18,572.22	\$203,859.25	74	78
11	7/1/2018	7/31/2018	31	\$149,691.68	\$4,023,034.00	\$7,878.51	\$211,737.76	77	86
12	8/1/2018	8/31/2018	31	\$857,510.85	\$4,880,544.85	\$45,133.02	\$256,870.78	93	94
13	9/1/2018	9/25/2018	25	\$154,914.24	\$5,035,459.09	\$8,153.38	\$265,024.16	96	100
14	9/26/2018	11/30/2018	0	\$228,483.14	\$5,263,942.23	\$12,025.43	\$277,049.59	100	100
15	12/1/2018	1/31/2019	0	\$191,866.04	\$5,455,808.27	-\$227,049.59	\$50,000.00	100	100
16	FINAL		0	\$60,071.50	\$5,515,879.77	-\$50,000.00	\$0.00	100	100
2/28/2020	Comments -	All Warranty w	ork has been c	ompleted.					
Change Order	Number		Approved			Cost This CO			Total COs
01			12/12/2017			\$ 114,077.58			\$ 114,077.58
Additional wo	ork desired by the	e City. This Char	nge Order adds	a stub-out of 380	0 feet to the east of	end of the South	west Bypass for f	uture connecti	on to the Southeast
					overruns or unde				
Change Order	Number		Approved			Cost This CO			Total COs
02			12/17/2019			-\$197,398.67			\$ (83,321.09)

Approved 12/17/2019 -\$197,398.67 \$ 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.

Adjusted Price = \$5,515,879.77

#### Inner Loop Improvements (Wilco Way to Belmont Drive)

Project No.	-	(1120 )	<b>j</b>			(	Original Contra	act Price =	\$5,352,696.00
Letting	Award	Notice To	Begin	Substantial	Work		Total Bid	Days	<u>Total</u>
		Proceed	Work	Completion	Accepted		Days	Added	<u>Days</u>
8/0/2017	0/20/2017	0/19/2017	0/29/2017	12/21/2019			200	00	200
8/9/2017	8/30/2017	9/18/2017	9/28/2017	12/21/2018			300	98	398
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
<u>Number</u>	<u>Date</u>	<u>Date</u>	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	<u>Used</u>
1	9/28/2017	10/31/2017	34	\$324,036.00	\$324,036.00	\$36,004.00	\$36,004.00	7	9
2	11/1/2017	11/30/2017	30	\$429,129.00	\$753,165.00	\$47,681.00	\$83,685.00	16	16
3	12/1/2017	1/31/2018	62	\$460,398.44	\$1,213,563.44	\$51,155.38	\$134,840.38	26	32
4	2/1/2018	2/28/2018	28	\$52,007.22	\$1,265,570.66	\$5,778.58	\$140,618.96	27	39
5	3/1/2018	3/31/2018	31	\$346,718.46	\$1,612,289.12	\$38,524.28	\$179,143.24	34	46
6	4/1/2018	4/30/2018	30	\$616,068.50	\$2,228,357.62	\$68,452.05	\$247,595.29	47	54
7	5/1/2018	5/31/2018	31	\$625,661.55	\$2,854,019.17	\$69,517.95	\$317,113.24	60	62
8	6/1/2018	6/30/2018	30	\$940,709.70	\$3,794,728.87	\$104,523.31	\$421,636.55	80	69
9	7/1/2018	7/31/2018	31	\$464,007.65	\$4,258,736.52	\$51,556.40	\$473,192.95	90	77
10	8/1/2018	8/31/2018	31	\$164,300.22	\$4,423,036.74	\$18,255.58	\$491,448.53	93	85
11	9/1/2018	9/30/2018	30	\$55,348.69	\$4,478,385.43	\$6,149.85	\$497,598.38	95	92
12	10/1/2018	10/31/2018	31	\$35,315.10	\$4,513,700.53	\$3,923.90	\$501,522.28	95	100
13	11/1/2018	11/30/2018	30	\$68,351.25	\$4,582,051.78	\$7,594.58	\$509,116.86	97	108
14	12/1/2018	12/22/2018	22	\$67,106.34	\$4,649,158.12	\$7,456.26	\$516,573.12	98	113
15	12/23/2018	2/28/2019	0	\$32,411.02	\$4,681,569.14	\$3,601.23	\$520,174.35	99	113
16	3/1/2019	3/15/2019	0	\$18,154.74	\$4,699,723.88	\$2,017.19	\$522,191.54	99	113
17	3/16/2019	4/30/2019	0	\$499,998.40	\$5,199,722.28	-\$499,998.40	\$22,193.14	99	113
18	5/1/2019	1/28/2020	0	\$20,049.52	\$5,219,771.80	\$2,227.73	\$24,420.87	100	113

2/28/2020 Comments -A Change Order is being processed for additional work.

Change Order Number **Approved** Cost This CO Total COs 12/5/2017 \$ 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 Cost This CO Total COs Approved \$ 37,681.73 43,732.13 02 6/5/2018

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.

Change Order Number Cost This CO Total COs Approved 227,513.02 03 9/18/2018 \$ 183,780.89

3F: County Convenience. Additional work desired by the County. 2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order deletes a driveway from Inner Loop that went to the Williamson County Animal Shelter and adds the construction of a new driveway to the shelter from Wilco Way.

Change Order Number Cost This CO Total COs Approved 3/5/2019 247.684.96 \$ 20,171.94

3F: County Convenience. Additional work desired by the County. 2C. Differing Site Conditions(unforeseeable). New development (conditions changing after PS&E completed). This Change Order deletes a driveway from Inner Loop that went to the Williamson County Animal Shelter and adds the construction of a new driveway to the shelter from Wilco Way.

Cost This CO Total COs Change Order Number **Approved** 05 6/25/2019 \$ (343,688.29) (96,003.33)

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 and adds time to the contract for work added in Change Order #2. This Change Order also corrects an error in a previously reported quantity.

> Adjusted Price = \$5,256,692.67





## **Southwest Bypass Segment 2** (Southbound IH 35 to RM 2243)

Project Length: 1.6 Miles Roadway Classification: Major Urban Collector

Project Schedule: September 2018 - April 2020 Estimated Construction Cost: \$8.1 Million



#### **FEBRUARY 2020 IN REVIEW**

**02/07/2020:** Subcontractor Roadway Specialties continued installing signs throughout the project and placed delineators where required. James Construction placed topsoil, continued placing rock riprap as needed, and graded, formed, and poured the flume by the metal bream guard fence at RM 2243. The house by the IH 35 southbound frontage road was removed. Subcontractor DIJ completed the striping on the project. Subcontractor Metalink continued to place posts and wire. The preliminary punch list work began. Substantial Completion was granted as of 1/27/20.

02/14/2020: Punch list items were worked upon.

**02/21/2020:** Punch list items continued. A walkthrough took place to finalize punch list items.

**02/28/2020:** Punch list items continued. Subcontractor G Carter installed Service #1 cabinet and ran wiring at the RM 2243 intersection. Subcontractor AWP removed some signs and barricades on RM 2243 and the IH 35 frontage road.



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

Williamson County Road Bond Program



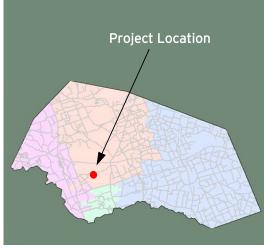


PRIME STRATEGIES, INC.

## Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243) Project No. 1803-219

oject No.	1803-219					(	Original Contra	act Price =	\$8,087,943.7
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>
5/9/2018	6/19/2018	9/14/2018	9/24/2018	1/27/2020			420	0	420
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	9/24/2018	10/25/2018	32	\$650,245.50	\$650,245.50	\$72,249.50	\$72,249.50	9	8
2	10/26/2018	11/25/2018	31	\$282,139.19	\$932,384.69	\$31,348.80	\$103,598.30	13	15
3	11/26/2018	12/25/2018	30	\$935,358.18	\$1,867,742.87	\$103,928.69	\$207,526.99	26	22
4	12/26/2018	1/25/2019	31	\$150,358.76	\$2,018,101.63	\$16,706.52	\$224,233.51	28	30
5	1/26/2019	2/25/2019	31	\$87,117.34	\$2,105,218.97	\$9,679.71	\$233,913.22	29	37
6	2/26/2019	3/25/2019	28	\$658,360.62	\$2,763,579.59	\$73,151.18	\$307,064.40	38	44
7	3/26/2019	4/25/2019	31	\$368,480.57	\$3,132,060.16	\$40,942.28	\$348,006.68	43	51
8	4/26/2019	5/25/2019	30	\$518,691.89	\$3,650,752.05	\$57,632.43	\$405,639.11	50	58
9	5/26/2019	6/25/2019	31	\$525,821.35	\$4,176,573.40	\$58,424.60	\$464,063.71	57	65
10	6/26/2019	7/25/2019	30	\$188,830.60	\$4,365,404.00	\$20,981.18	\$485,044.89	60	73
11	7/26/2019	8/25/2019	31	\$468,383.64	\$4,833,787.64	-\$230,635.01	\$254,409.88	63	80
12	8/26/2019	9/25/2019	31	\$246,380.33	\$5,080,167.97	\$12,967.38	\$267,377.26	66	87
13	9/26/2019	10/25/2019	30	\$469,622.82	\$5,549,790.79	\$24,716.99	\$292,094.25	72	95
14	10/26/2019	11/25/2019	31	\$310,326.66	\$5,860,117.45	\$16,332.98	\$308,427.23	76	102
15	11/26/2019	12/25/2019	30	\$456,292.80	\$6,316,410.25	\$24,015.41	\$332,442.64	82	109
16	12/26/2019	1/25/2020	31	\$887,873.95	\$7,204,284.20	\$46,730.21	\$379,172.85	94	116
17	1/26/2020	2/25/2020	31	\$474,385.50	\$7,678,669.70	-\$222,465.31	\$156,707.54	97	124





## CR 176 at RM 2243

(RM 2243 at Parkside Parkway)

Project Length: 1 Mile

Roadway Classification: Rural Arterial

Project Schedule: August 2019 - April 2020 Estimated Construction Cost: \$2.6 Million



#### **FEBRUARY 2020 IN REVIEW**

**02/14/2020:** Joe Bland Construction worked on the trencher and started trenching for water line. A Pre-Activity meeting for the BCMUD water line relocation was held.

**02/21/2020:** The BCMUD water line work continued. The trench was excavated. Pipe was welded and set in the trench.

**02/28/2020:** The BCMUD water line work continued and the old water line was connected to the new line. The new ditch line was graded at the south end of the project. The gate valve assembly was worked on and the ditch line was regraded in the same area.



Design Engineer: WSB & Associates Contractor: Joe Bland Construction Construction Observation: Pat de los Santos, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES, INC.

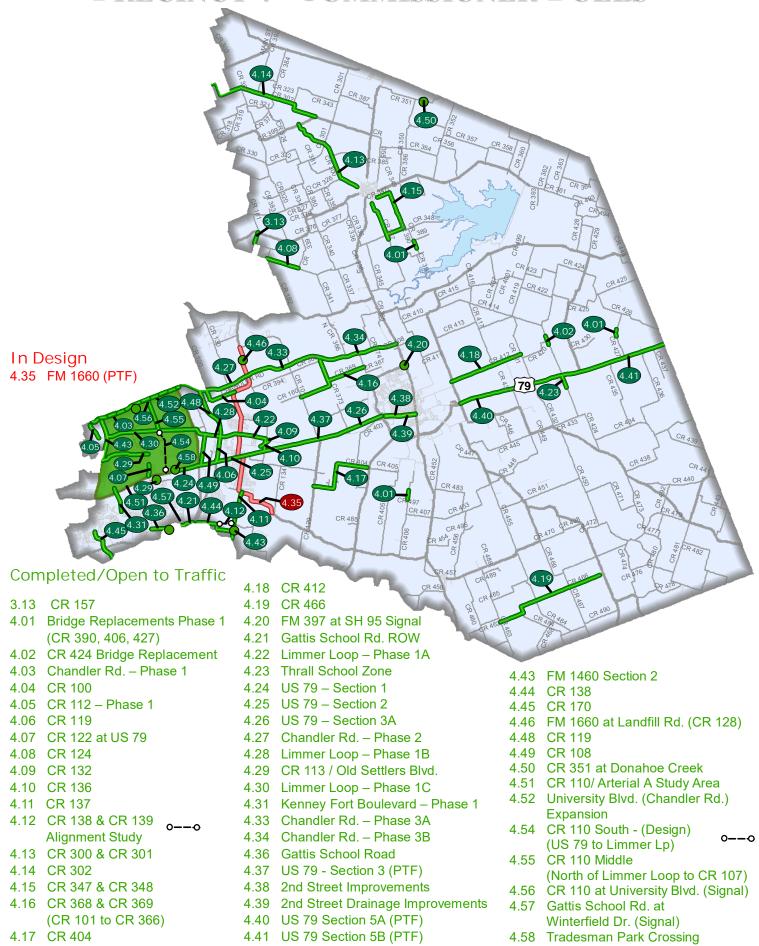
CR 176 at RM 2243 (RM 2243 at Parkside Parkway) Project No. 1901-285

Project No.	`	vi 2245 at i a	rkside i ar	Kway)		(	Original Contr	act Price =	\$2,447,560.00
Letting	Award	Notice To	Begin	Substantial	Work		Total Bid	<u>Days</u>	<u>Total</u>
		Proceed	Work	Completion	Accepted		<u>Days</u>	Added	<u>Days</u>
1/8/2019	3/26/2019	7/26/2019	8/5/2019				420	0	420
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	<u>Total</u>	Retainage	Retainage	Used	Used
1	8/5/2019	8/7/2019	3	\$72,005.40	\$72,005.40	\$8,000.60	\$8,000.60	3	1
2	8/8/2019	8/31/2019	24	\$182,903.40	\$254,908.80	\$20,322.60	\$28,323.20	11	6
3	9/1/2019	9/30/2019	30	\$256,030.43	\$510,939.23	\$28,447.83	\$56,771.03	21	14
4	10/1/2019	10/31/2019	31	\$404,602.62	\$915,541.85	\$44,955.84	\$101,726.87	38	21
5	11/1/2019	11/30/2019	30	\$172,401.65	\$1,087,943.50	\$19,155.74	\$120,882.61	46	28
6	12/1/2019	12/31/2019	31	\$49,862.16	\$1,137,805.66	\$5,540.24	\$126,422.85	48	35
7	1/1/2020	1/31/2020	31	\$4,983.70	\$1,142,789.36	\$553.75	\$126,976.60	48	43
8	2/1/2020	2/29/2020	29	\$350,483.90	\$1,493,273.26	-\$48,383.27	\$78,593.33	59	50
Change Order N	Change Order Number		Approved			Cost This CO			Total COs
01			12/17/2019			\$208,869.67			\$ 208,869.67

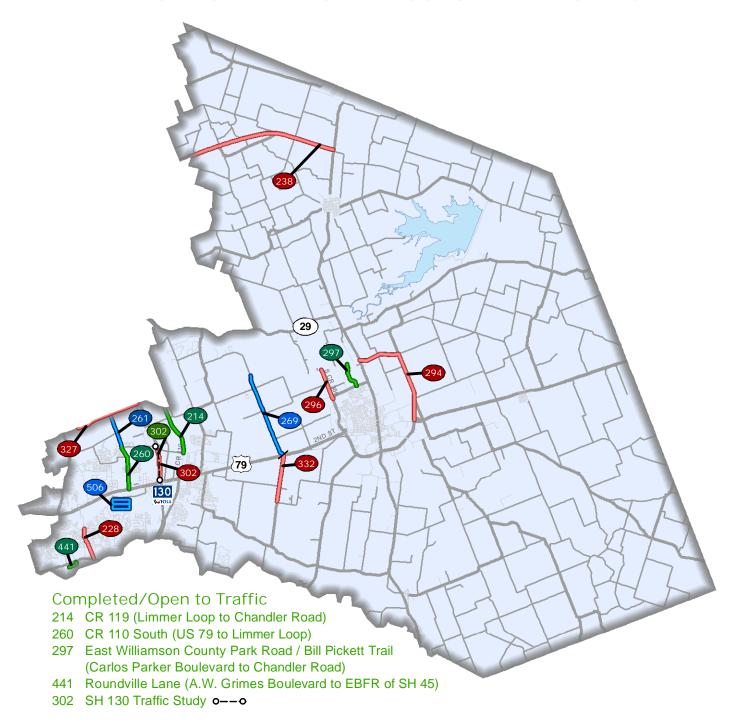
<sup>4</sup>B: Third Party Accommodation. Third party requested work. This Change Order adds relocation of the existing Brushy Creek Municipal Utility District (BCMUD) water line along CR 176 and revises the City of Georgetown water line relocations on the project.

Adjusted Price = \$2,656,429.67

# 2006 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES



# 2013 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES



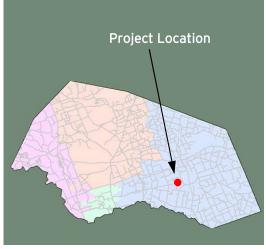
### Under Construction/Bidding

- 261 CR 110 Middle (Limmer Loop to CR 107)
- 269 CR 101 (US 79 to North of Chandler Road)
- 506 Oak Bluff and Greenfield Drainage Improvements

#### In Design

- 228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 238 Ronald Reagan Boulevard Extension (IH 35 to SH 95)
- 294 Chandler Road Extension Phase 1 (Planning) (SH 95 to FM 619)
- 296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)
- 302 SH 130 Frontage Roads Phase 3 (SBFR US 79 to Limmer Loop)
- 327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130)
- 332 FM 3349/US 79 Interchange





### CR 110 Middle

(Limmer Loop to CR 107)

Project Length: 2.2 Miles

Roadway Classification: Urban Arterial

Project Schedule: May 2019 - June 2020 Estimated Construction Cost: \$9.0 Million



#### **FEBRUARY 2020 IN REVIEW**

**02/07/2020:** James Construction placed the third lift of flexible base from north of University Boulevard to the north end of project. Subcontractor Bryant Frey finished boring across Toscana Trace. Contractor for Oncor, PSC, placed wiring across CR 110 and guy wires on poles at University Boulevard. Subcontractor Austin Traffic Signals activated traffic signals at Limmer Loop.

**02/14/2020:** The blow off valves were placed at the wastewater manholes and the manhole covers adjusted. Subcontractor Bryant Frey finished boring across Toscana Trace. Subcontractor Elite Concrete placed curb and gutter from south of Culvert E to CR 112.

**02/21/2020:** The first lift of flexible base was processed from the transition to north end of project. The blow off valves were backfilled at the wastewater manholes and the manholes were patched. Subcontractor Elite Concrete placed curb and gutter from Driveway 5 to CR 112.

**02/28/2020:** The third lift of flexible base was processed and compacted from Culvert E to University Boulevard. The 12" water line was installed through encased pipe under CR 110 north of University Boulevard. Subcontractor Texas Materials placed prime coat, chip seal and type B asphalt.



Design Engineer: Kimley Horn Contractor: James Construction Construction Observation: Dave Thomas, HNTB

Williamson County Road Bond Program





PRIME STRATEGIES INC.

CR 110 Middle (Limmer Loop to CR 107)

Project No.	1809-261	· · · ·		Original Cont	ract Price =	\$8,910,862.73			
<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>
12/14/2018	2/5/2019	4/26/2019	5/6/2019				390		390
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	5/6/2019	5/31/2019	26	\$719,064.06	\$719,064.06	\$79,896.01	\$79,896.01	9	7
2	6/1/2019	6/30/2019	30	\$327,805.09	\$1,046,869.15	\$36,422.78	\$116,318.79	13	14
3	7/1/2019	7/31/2019	31	\$406,884.78	\$1,453,753.93	\$45,209.43	\$161,528.22	18	22
4	8/1/2019	8/31/2019	31	\$391,244.33	\$1,844,998.26	\$43,471.59	\$204,999.81	23	30
5	9/1/2019	9/30/2019	30	\$88,385.53	\$1,933,383.79	\$9,820.61	\$214,820.42	24	38
6	10/1/2019	10/31/2019	31	\$295,167.52	\$2,228,551.31	\$32,796.39	\$247,616.81	27	46
7	11/1/2019	11/30/2019	30	\$424,033.35	\$2,652,584.66	\$47,114.82	\$294,731.63	33	54
8	12/1/2019	12/31/2019	31	\$511,268.18	\$3,163,852.84	\$56,807.57	\$351,539.20	39	62
9	1/1/2020	1/31/2020	31	\$385,342.62	\$3,549,195.46	\$42,815.85	\$394,355.05	44	69
10	2/1/2020	2/29/2020	29	\$514,688.36	\$4,063,883.82	\$57,187.60	\$451,542.65	50	77
<u>Change Order Number</u> 01		<u>Approved</u> 10/8/2019			Cost This CO \$66,291.83			Total COs \$ 66,291.83	
01			10/6/2019			φυυ,291.63			φ 00,291.63

<sup>1</sup>A: Design Error or Omission. Incorrect PS&E. This Change Order revises items and quantities for the traffic signals. 3F: County Convenience. Additional work desired by the County. This Change Order adds items for temporary sediment control fencing (install and remove) and documents the credit to the contract for materials (6'x4' box culvert) furnished by the County.

 Change Order Number
 Approved
 Cost This CO
 Total COs

 02
 12/17/2019
 \$31,881.14
 \$ 98,172.97

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order provides grading of the Limmer Loop ditch at CR 110, due to communication utility conflicts not being adjusted for the previous CR 110 South project. The ditch work must be completed, prior to construction of the requested driveway for the new corner store. The driveway permit has already been submitted to the County by the Developer.

Adjusted Price = \$9,009,035.70