

ROAD BOND PROGRAM

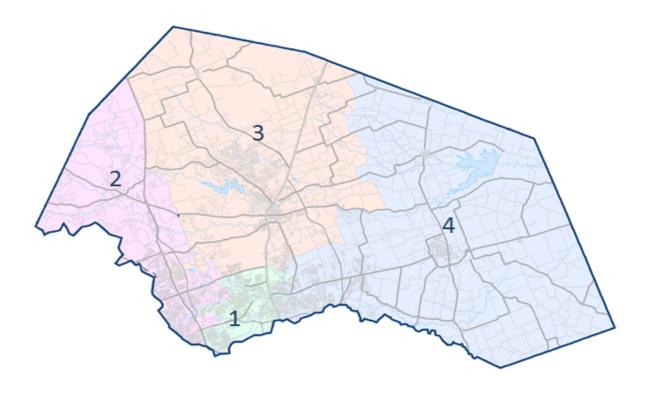
Construction Summary Report

County Judge Bill Gravell, Jr.

Commissioners Terry Cook Cynthia Long Valerie Covey Russ Boles October 2020

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Volume XIX - Issue No.10



Presented By:



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WILLIAMSON COUNTY **ROAD BOND PROGRAM**

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2020

- 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
- Forest North Drainage Improvements Anderson Mill February 2020
- Great Oaks Drive Water Line Relocations June 2020

WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2020

- 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
- San Gabriel Ranch Road Bridge Mar 2020

WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2020

- 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

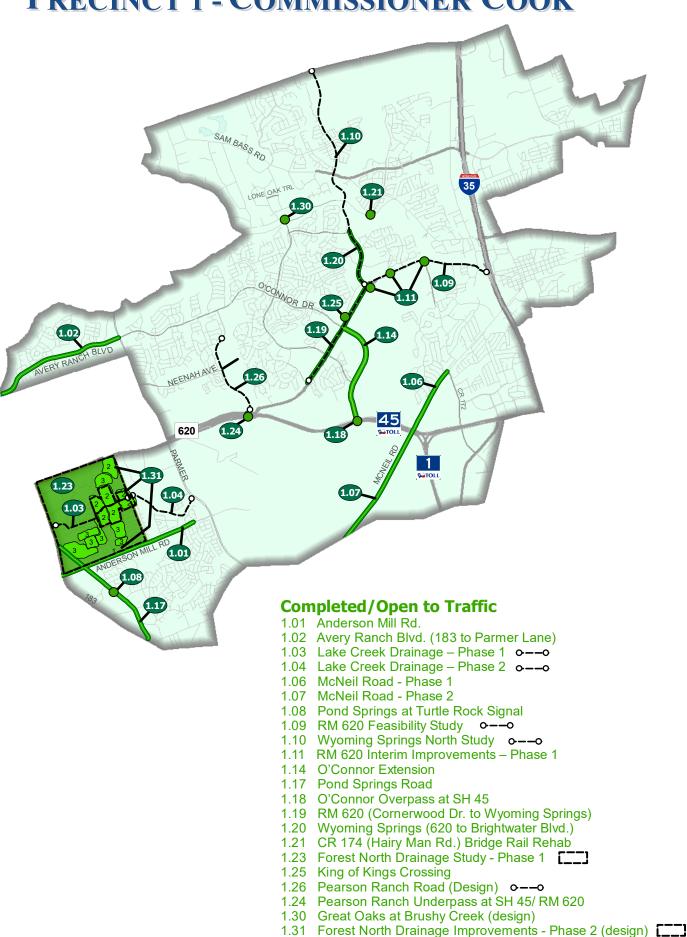
WILLIAMSON COUNTY **ROAD BOND PROGRAM**

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2020

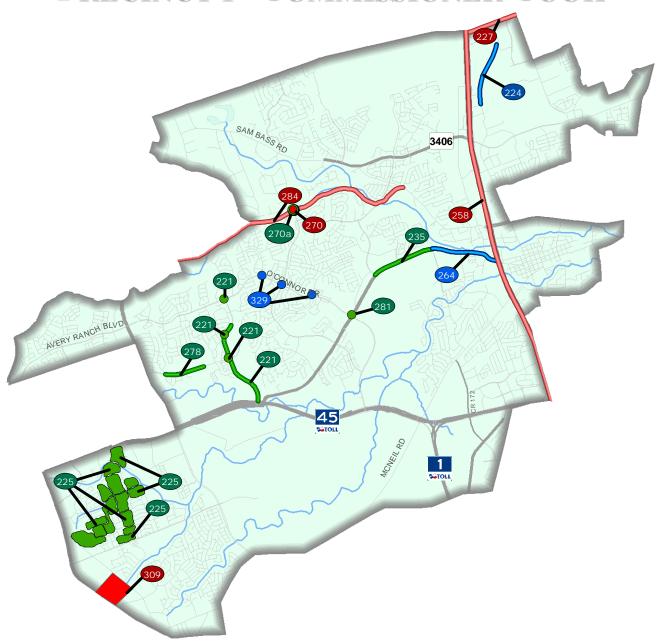
- Bridge Replacements (CR 390, 406 & 427) Nov 2002
- County Road 368 and 369 Nov 2002
- County Road 412 Aug 2003
- County Road 300 and 301 Dec 2003
- County Road 424 Bridge Replacement Jan 2004
- Chandler Rd. Extension, Ph. 1 Mar 2005
- County Road 112, Ph. 1 Aug 2005
- County Road 137 Oct 2005
- Limmer 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 Phase 3 (Design)
- 225 Forest North Drainage Improvements Anderson Mill Zone
- 235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
- 270a Great Oaks Drive Waterline Relocations
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
- 281 O'Connor Drive North of RM 620

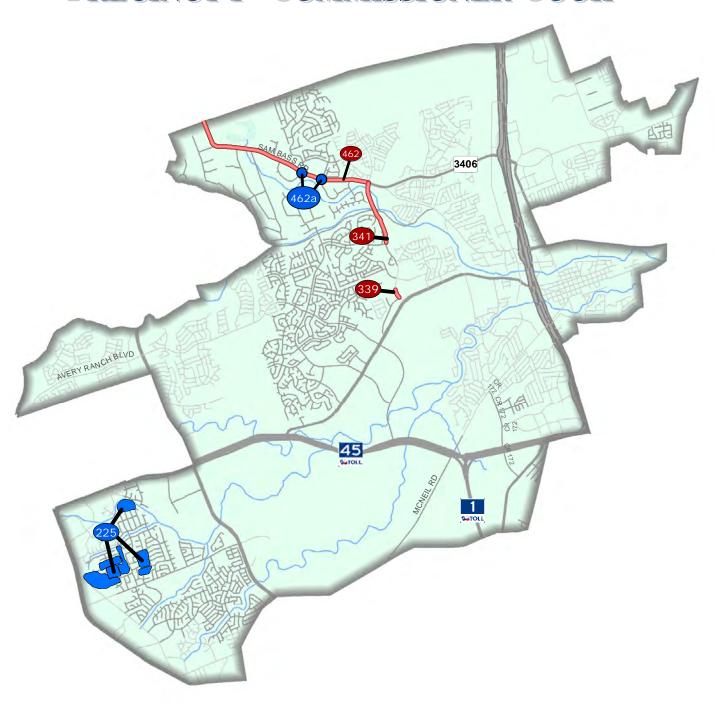
Under Construction/Bidding

- 224 North Mays Street Extension (Paloma Drive to Oakmont Drive)
- 264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
- 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 RM 1431)
- 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)

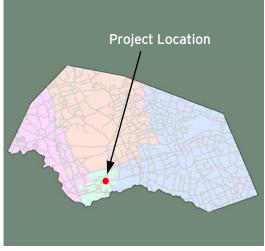
2019 ROAD BOND PROGRAM PROJECTS PRECINCT 1 - COMMISSIONER COOK



Under Construction/Bidding In Design
225 Forest North Drainage Improvements Phase 3
462a Corridor H/Sam Bass Road Interim Traffic Signals 341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to

- Sam Bass Road)
- 462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)





North Mays Street Extension Phase 1

(Paloma Drive to Oakmont Drive)

Project Length: 1 mile Roadway Classification: Arterial Collector

Project Schedule: January 2019 - December 2020 Estimated Construction Cost: \$10.9 Million



SEPTEMBER 2020 IN REVIEW

09/04/2020: Capital Excavation placed flexible base on the south end of the project. Subcontractor Capstar Electric installed electrical conduit and ground boxes on the south end of the project.

09/11/2020: The retaining wall at the detention pond on Parcel 7 was backfilled. Concrete curb and gutter was placed at the ends of the widening.

09/18/2020: The north driveway to the training center was formed and poured. Concrete curb and gutter tie-ins were completed. The concrete flume was formed and poured in the detention pond on the north end of the project.

09/25/2020: The sidewalk and shared use path were formed and poured on the north end of the project. Subcontractor Capstar Electric continued installing electrical conduit and ground boxes on the north end of the project and at the intersection of North Mays and Future Arterial L.

10/02/2020: Rock riprap was placed at the outfalls of the drainage structures. Subcontractor Lone Star Paving paved asphalt at the ends of the project. Subcontractor Capstar drilled and placed illumination foundations on the south end of the project.



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



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

•	Project No. 1810-265							act Price =	\$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>	<u>Total</u> <u>Days</u>
11/14/2018	12/4/2018	1/18/2019	1/28/2019				410	0	410
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	Total	Retainage	Retainage	Used	Used
1	1/28/2019	1/31/2019	4	\$523,139.40	\$523,139.40	\$58,126.60	\$58,126.60	5	1
2	2/1/2019	2/28/2019	28	\$2,584.80	\$525,724.20	\$287.20	\$58,413.80	5	8
3	3/1/2019	4/30/2019	61	\$102,281.40	\$628,005.60	\$11,364.60	\$69,778.40	6	23
4	5/1/2019	5/31/2019	31	\$593,318.74	\$1,221,324.34	\$65,924.30	\$135,702.70	12	30
5	6/1/2019	6/30/2019	30	\$188,661.93	\$1,409,986.27	\$20,962.44	\$156,665.14	14	38
6	7/1/2019	7/31/2019	31	\$590,007.31	\$1,999,993.58	\$65,556.37	\$222,221.51	20	45
7	8/1/2019	8/31/2019	31	\$628,396.35	\$2,628,389.93	\$69,821.82	\$292,043.33	27	53
8	9/1/2019	9/30/2019	30	\$2,393,911.61	\$5,022,301.54	\$265,990.17	\$558,033.50	51	60
9	10/1/2019	10/31/2019	31	\$724,961.48	\$5,747,263.02	\$80,551.28	\$638,584.78	59	68
10	11/1/2019	11/30/2019	30	\$378,890.89	\$6,126,153.91	\$42,098.99	\$680,683.77	63	75
11	12/1/2019	12/31/2019	31	\$341,316.16	\$6,467,470.07	\$37,924.02	\$718,607.79	66	82
12	1/1/2020	1/31/2020	31	\$258,548.22	\$6,726,018.29	\$28,727.58	\$747,335.37	69	90
13	2/1/2020	2/29/2020	29	\$191,886.33	\$6,917,904.62	\$21,320.70	\$768,656.07	71	97
14	3/1/2020	3/31/2020	31	\$176,371.44	\$7,094,276.06	\$19,596.83	\$788,252.90	72	105
15	4/1/2020	4/30/2020	30	\$395,476.16	\$7,489,752.22	\$43,941.79	\$832,194.69	76	112
16	5/1/2020	5/31/2020	31	\$277,797.27	\$7,767,549.49	\$30,866.36	\$863,061.05	79	120
17	6/1/2020	6/30/2020	30	\$385,340.38	\$8,152,889.87	\$42,815.60	\$905,876.65	83	127
18	7/1/2020	7/31/2020	31	\$418,604.43	\$8,571,494.30	\$46,511.61	\$952,388.26	87	134
19	8/1/2020	8/31/2020	31	\$202,731.51	\$8,774,225.81	\$22,525.72	\$974,913.98	90	142
20	9/1/2020	9/30/2020	30	\$117,670.32	\$8,891,896.13	\$13,074.48	\$987,988.46	91	149
Change Order N	Number		Approved			Cost This CO			Total COs
01			5/5/2020			\$0.00			\$ -

⁴B: Third Party Accommodation. Third party requested work. This Change Order modifies the contract to require that Chandler Creek, LP, a Delaware limited partnership (collectively referred to as "Seller") be an additional insured to Capital Excavation's (Contractor) commercial general liability (CGL) insurance policy and to their commercial auto liability (Auto Liability) insurance policy. Adding the Seller to the Contractor's insurance was in the terms and conditions of the Real Estate Contract between the Chandler Creek, LP and Williamson County. The Real Estate Contract was finalized after the plans were completed.

Change Order Number	Approved	Cost This CO	Total COs
02	5/5/2020	\$24.898.11	\$ 24 898 11

³F: County Convenience. Additional work desired by the County. This Change Order compensates the Contractor for modifications to Driveway #1 that include raising the elevation of the driveway to match the current driveway, improving the driveway by adding 6" of flex base to the pavement section, and using higher strength concrete. The driveway elevation was maintained to minimize the impact of flooding on the driveway access. The improvements were necessary due to the high volume of heavy truck and trailer traffic that uses the driveway.

Change Order Number	Approved	Cost This CO	<u>Total COs</u>
3	10/6/2020	\$67.872.45	\$ 92,770.56

3F: County Convenience. Additional work desired by the County. This Change Order compensates the Contractor for adding electronic portable changeable message boards to provide advance notification of the closure of North Mays, from Jeffery Way to Paloma Drive. The Change Order also adds compensation for the removal of the City of Round Rock Public Safety Training Center sign. Electrical ground boxes and installation of illumination on the Chandler Branch bridge will be added at the request of Oncor.

Change Order Number	Approved	Cost This CO	<u>Total COs</u>
4	10/6/2020	\$21,002.40	\$ 113,772.96

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a 24" encasement to the relocation of the new City of Round Rock 12" Water Line A that crosses the roadway at the north end of the project. The installation of the water line was included in the plans, but the encasement was not. The encasement is required to protect the water line under the roadway.

Adjusted Price = \$10,889,608.71

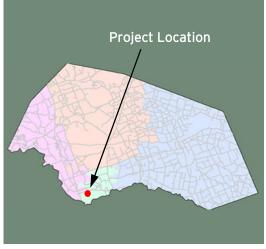
Great Oaks Water Line Relocations

	Project No. 3185						riginal Contra	\$1,325,000.00	
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
1/7/2020	2/4/2020	2/19/2020	2/24/2020	6/18/2020			60	0	60
Invoice Number 1 2 3	Beginning	Ending Date 3/2/2020 3/27/2020 5/5/2020	Days Charged 8 26 39	Current Invoice \$336,836.04 \$359,779.20 \$493,633.29	Invoice Total \$336,836.04 \$696,615.24 \$1,190,248.53	Current Retainage \$37,426.23 \$39,975.46 \$54,848.15	Total Retainage \$37,426.23 \$77,401.69 \$132,249.84	% (\$) <u>Used</u> 25 52 88	% Time Used 13 57 122
10/2/2020 Comments - Substantial Completion was granted as of 6/18/20. Change Order Number Approved Cost This CO \$\frac{1}{30,099.11}\$ \$\frac{1}{30,099.}\$ 3F: County Convenience. Additional work desired by the County. This Change Order adds work to prevent bats from roosting under the Great Oaks Bridge over Brushy Creek. This item is being added to the project so that the work can be performed during the winter season.								\$ 30,099.11	
							Total COs \$ 170,929.84 In that did not make		

Adjusted Price =

\$1,495,929.84





Forest North Phase 3

(Residential Drainage of the Forest North subdivision)

Project Length: Residential Neighborhood Roadway Classification: Drainage Improvements

Project Schedule: June 2020 - January 2022 Estimated Construction Cost: \$4.8 Million



SEPTEMBER 2020 IN REVIEW

09/04/2020: DeNucci Constructors installed an 8" City of Austin (COA) water line on Chester Forest in the Norchester Zone. Storm sewer installation was completed along Broadmeade Avenue in the Braes Valley Zone. Flowable fill was poured in the Braes Valley Zone.

09/11/2020: Installation began on the 8" COA water line A on Stillforest Street in the Norchester Zone. The 8" COA water line B was installed on Stillforest Street across Chester Forest Street in the Sherbourne zone.

09/18/2020: COA water line services were installed on Stillforest in the Norchester zone. Ditch work and grading continued in the Braes Valley zone.

09/25/2020: Installation began for the 8" COA water line A on Longvale Street. Drop inlet aprons and driveways were formed and poured at various locations in the Braes Valley Zone.

10/02/2020: Installation began for the 8" COA water line on Springvale in the Shady Oaks Zone and continued for the 30" RCP storm sewer line pipe, drop inlets, and manholes on Stillforest in the Norchester Zone. Drop inlet aprons, curb and gutter, and driveways were formed and poured.



Design Engineer: K. Friese & Associates Contractor: DeNucci Contractors Construction Observation: Tracy Cooper, HNTB



Forest North Phase 3

Project No. 3866						C	Original Contract Price =		\$4,793,058.15
<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>
4/23/2020	5/5/2020	6/1/2020	6/11/2020				600	0	600
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	6/11/2020	6/30/2020	20	\$162,371.70	\$162,371.70	\$18,041.30	\$18,041.30	4	3
2	7/1/2020	7/31/2020	31	\$312,289.20	\$474,660.90	\$34,698.80	\$52,740.10	11	9
3	8/1/2020	8/31/2020	31	\$290,125.80	\$764,786.70	\$32,236.20	\$84,976.30	18	14
4	9/1/2020	9/30/2020	30	\$287,032.05	\$1,051,818.75	\$31,892.45	\$116,868.75	24	19
Change Order 1	<u>Number</u>		Approved 10/6/2020			Cost This CO \$22,353.00			** Total COs

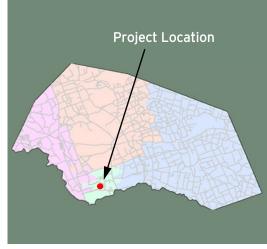
²E: Differing Site Conditions(unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order makes various changes to the City of Austin (COA) water line layout on Perthshire Street and Broadmeade Avenue in the Braes Valley Zone. 4B: Third Party Accommodation. Third Party requesed work. The cost of this change order is being paid for by the City of Austin and they have reviewed and approved this revision and additional cost.

Change Order Number	<u>Approved</u>	Cost This CO	Total COs
02	10/6/2020	\$5,019.92	\$ 27,372.92

³F: County Convenience. Additional work desired by the County. This Change Order modifies the grate elevation of an existing drop inlet and regrades the ditches to improve drainage at 9615 Moorberry Street. The drop inlet was installed in a previous Forest North drainage improvement project.

Adjusted Price = \$4,820,431.07





O'Connor Traffic Signals

(Morgan Hill, Great Oaks, and Liberty Walk Intersections)

Project Length: .1 miles

Roadway Classification: Residential Intersections

Project Schedule: October 2019 - January 2021 Estimated Construction Cost: \$0.9 Million



SEPTEMBER 2020 IN REVIEW

09/04/2020: Champion Infrastructure continued trenching and installing conduits at the southeast corner of the Liberty Walk intersection.

09/11/2020: Materials were delivered to the project and conduit installation continued at the southeast corner of the Liberty Walk intersection.

09/18/2020: The installation of conduits at the southeast corner of the Liberty Walk intersection and inside the median island east of the intersection were completed. Installation of ground boxes began and preparation for open cutting conduit crossings at Great Oaks continued.

09/25/2020: Setting ground boxes and concrete placement for ground box aprons were completed at the Liberty Walk intersection. Replacement of the removed sidewalks and curbs at the Liberty Walk intersection has begun.

10/02/2020: Concrete continued to be formed and placed for ground box aprons, sidewalks and curbs at the Liberty Walk intersection. Conduits for the controller cabinet at the northwest corner of the Liberty Walk intersection were installed. Design changes are ongoing, in response to differing site conditions at Liberty Walk and Great Oaks intersections.



Design Engineer: Kimley-Horn Contractor: Champion Infrastructure Construction Observation: Clayton Weber / Feng Chen, HNTB



O'Connor Traffic Signals

Project No. 1907-333						C	Original Contract Price =		\$853,503.50
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>
8/20/2019	9/17/2020	10/3/2019	10/14/2019				210	0	210
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	6/1/2020	6/30/2020	30	\$91,850.40	\$91,850.40	\$10,205.60	\$10,205.60	11	14
2	7/1/2020	7/31/2020	31	\$56,002.50	\$147,852.90	\$6,222.50	\$16,428.10	18	29
3	8/1/2020	8/31/2020	31	\$80,984.74	\$228,837.64	\$8,998.30	\$25,426.40	28	44
4	9/1/2020	9/30/2020	30	\$41,649.50	\$270,487.14	\$4,627.73	\$30,054.13	33	58
Change Order 1	Number		Approved			Cost This CO			Total COs
01			9/29/2020			\$19,683.04			\$ 19,683.04

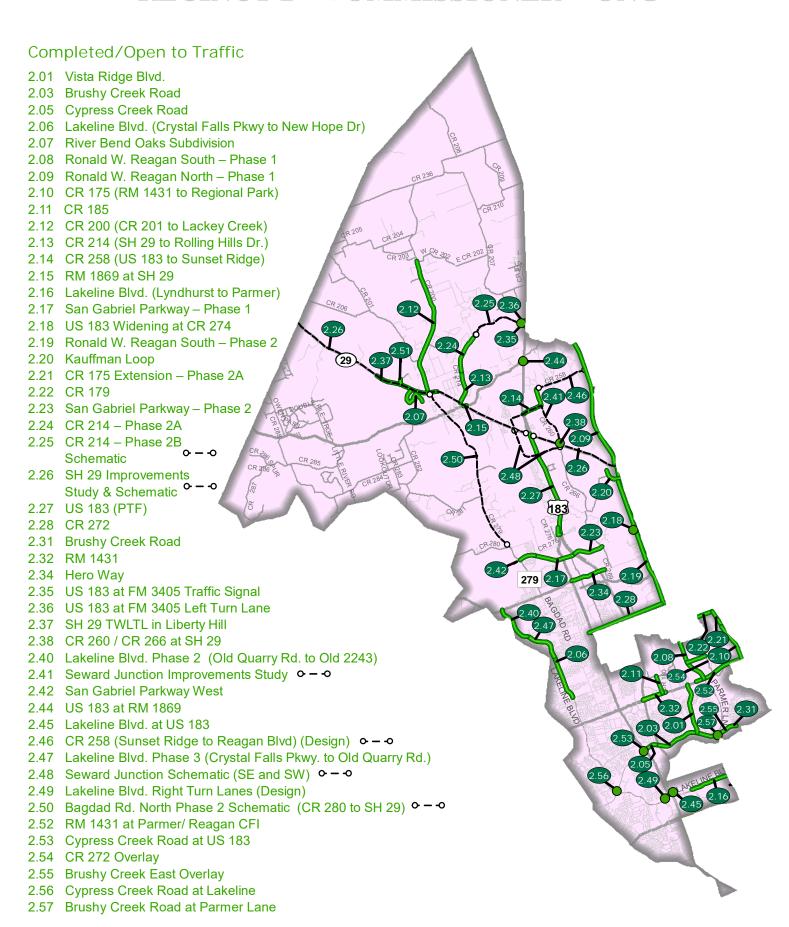
²E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds a new item to compensate the Contractor for extra work to install conduit crossings via open-cut method and to repair storm sewer pipes that were damaged while attempting directional drilling. This Change Order also subtracts bid quantities for conduit items that will not be used at Liberty Walk intersection after switching to open-cut method.

Change Order Number	<u>Approved</u>	Cost This CO	<u>Total COs</u>
02	10/6/2020	\$33,656.00	\$ 53,339.04

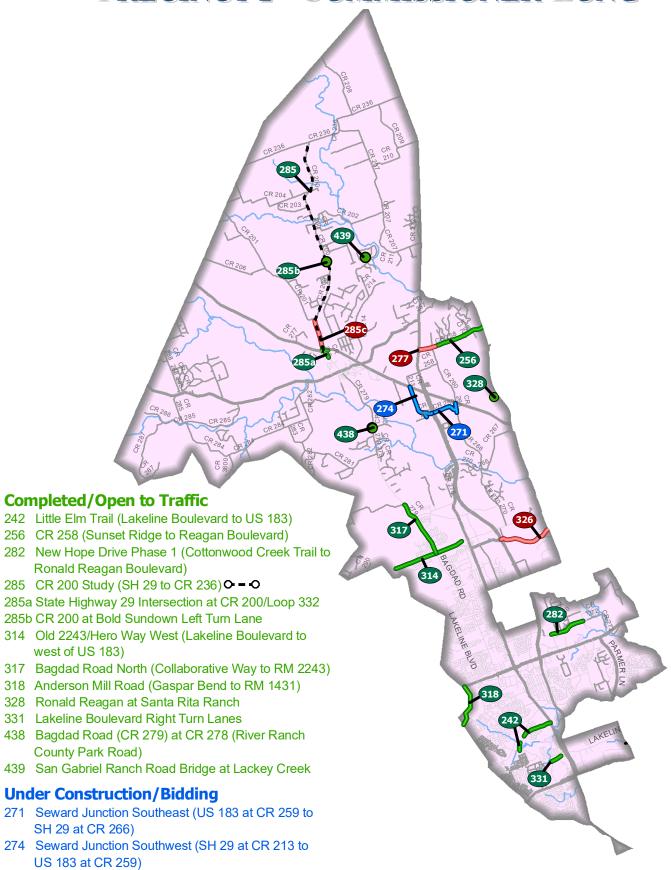
2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order changes the method of construction from directional boring to open trenching for the installation of conduits under the existing roadway for the signals at the intersection of O'Connor Drive and Great Oaks Drive. This change in the method of construction was necessary due to the location of existing utilities within the right of way and in the roadway. To accommodate the open cut trench method, the designer changed the conduit from 2 - 3" and 1 - 2" conduits to 4 - 2" conduits. The conduit run equals approximately 300 feet and this change order adds an additional 2" run to the project, totalling 1200 linear feet. This Change Order also adds a new Force Account item to pay for off-duty police officers and vehicles for traffic control during open trenching operations at the Great Oaks and Morgan Hill intersections.

Adjusted Price = \$906,842.54

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



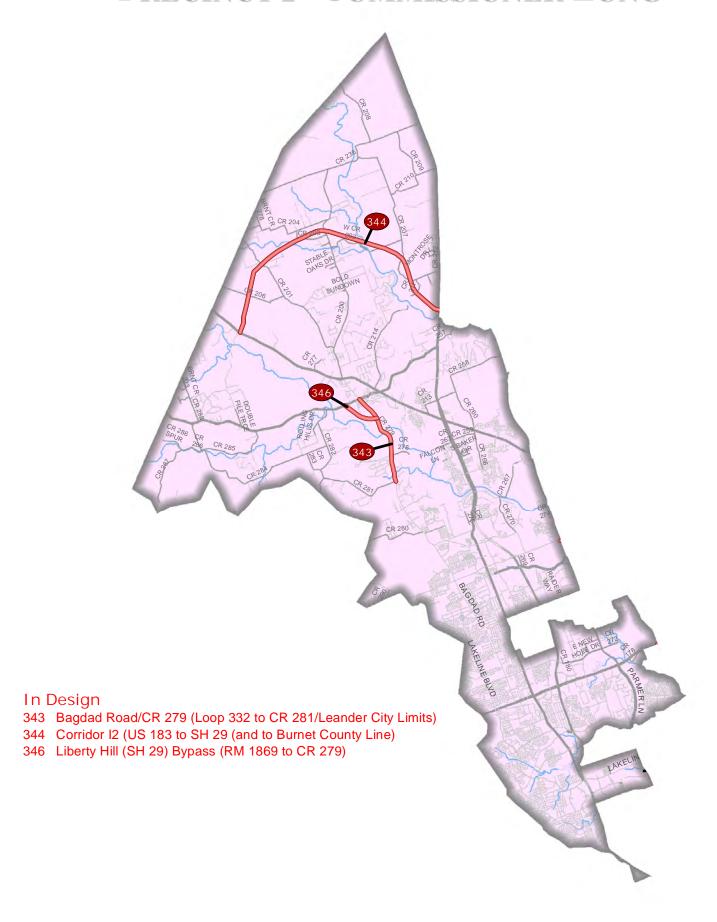
2013 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



In Design

- 277 CR 258 Extension (US 183 to Sunset Ridge Drive)
- 285c CR 200 (CMTA Railroad to CR 201)
- 326 RM 2243 Realignment (183A to Southwest Bypass)

2019 ROAD BOND PROGRAM PROJECTS PRECINCT 2 - COMMISSIONER LONG



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

Project No. 1805-229						C	Original Contr	\$2,959,000.00	
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>
8/15/2018	9/11/2018	10/18/2018	10/28/2018	2/13/2020			480		480
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	<u>% (\$)</u>	% Time
Number	Date	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	88	96
15	2/1/2020	2/29/2020	14	\$78,833.21	\$2,483,678.04	\$8,759.25	\$275,964.23	91	99
16	3/1/2020	3/31/2020	0	\$22,139.83	\$2,505,817.87	\$2,459.98	\$278,424.21	92	99
17	4/1/2020	4/30/2020	0	\$2,202.31	\$2,508,020.18	\$244.70	\$278,668.91	92	99
18	5/1/2020	5/31/2020	0	\$23,494.25	\$2,531,514.43	\$2,610.47	\$281,279.38	93	99
19	6/1/2020	6/30/2020	0	\$7,866.87	\$2,539,381.30	\$874.10	\$282,153.48	93	99
20	7/1/2020	7/31/2020	0	\$30,656.69	\$2,570,037.99	\$3,406.30	\$285,559.78	95	99
1/2/2020	Comments -	Awaiting grass	growth.						
Change Order	· Number		Approved			Cost This CO			Total COs

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.

\$53,416.00

11/26/2019

 Change Order Number
 Approved
 Cost This CO
 Total COs

 02
 5/19/2020
 \$7,944.11
 \$ 61,360.11

Adjusted Price = \$3,020,360.11

\$

53,416.00

³F: County Convenience. Additional work desired by the County. This Change Order adds new property fence on the south side of the River Ranch Park Road to replace the existing old wire fence as requested by the County's Parks Department. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) This Change Order adjusts the quantities of Type D fencing and Type 1 gate as a result of addressing difference in site conditions. The proposed wire fence and gate on west side right of way in front of Highland Oaks subdivision is no longer needed. Also, the driveways at Sta 549+19 and 566+64 have recessed gates and do not require new gates to be installed.





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

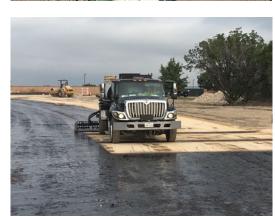
Project Schedule: May 2019 - January 2021 Estimated Construction Cost: \$13.7 Million



SEPTEMBER 2020 IN REVIEW

09/11/2020: Southwest: Subcontractor JKB installed the 6" and 8" wastewater lines into the steel encasements, part of the relocation of the existing utility lines, south of SH 29. Ditches were graded along the east side of the roadway from SH 29 down to Culvert E. Jordan Foster obliterated more of Tx Materials' old driveway south of SH 29. **Southeast:** The Contractor placed some 18" rock riprap in Channel E downstream of the ditches. Subcontractor Roadway Specialties installed the guardrail on Bridge E. **PEC Pond:** The Contractor continued topsoil placement along the trickle channel and the safety end treatments at the PEC maintenance driveway.

09/25/2020: Southwest: Subcontractor JKB welded up the encasement pipe, and installed the 6" water line. The tie-in of the 6" water line south of SH 29 was completed. JKB adjusted 2 manholes between Tx Materials driveways 1 and 3. Jordan Foster began excavation to subgrade from SH 29 to 600' south of SH 29. **Southeast:** The Contractor fine graded flexible base, near PEC and on CR 266. Subcontractor Tx Materials placed the prime coat on these two areas and placed the 1" bond breaker near PEC on CR 259 and on CR 266. Subcontractor ESSI seeded and placed silt fence, rock berms, and soil retention blankets between US 183 northbound and PEC. Subcontractor Roadway Specialties installed the guardrail at SH 29 and CR 266.



Design Engineer: K Friese and Aguirre & Fields

Contractor: Jordan Foster Construction Construction Observation:

Steven Shull / Feng Chen, HNTB



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

Project No. 1812-282

these manholes were not included in the original plans.

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>
12/19/2018	3/5/2019	4/22/2019	5/2/2019				540		540
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% (\$)	% Time
Number	Date	Date	Charged	Invoice	Total	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	27	28
5	10/1/2019	10/31/2019	31	\$629,436.02	\$3,949,763.78	\$69,937.33	\$438,862.64	32	34
6	11/1/2019	11/30/2019	30	\$278,357.53	\$4,228,121.31	\$30,928.62	\$469,791.26	34	39
7	12/1/2019	12/31/2019	31	\$499,295.12	\$4,727,416.43	\$55,477.23	\$525,268.49	38	45
8	1/1/2020	1/31/2020	31	\$507,587.04	\$5,235,003.47	\$56,398.56	\$581,667.05	42	51
9	2/1/2020	2/29/2020	29	\$495,830.37	\$5,730,833.84	\$55,092.26	\$636,759.31	47	56
10	3/1/2020	3/31/2020	31	\$1,495,940.26	\$7,226,774.10	-\$256,402.78	\$380,356.53	56	62
11	4/1/2020	4/30/2020	30	\$925,168.98	\$8,151,943.08	\$48,693.11	\$429,049.64	63	68
12	5/1/2020	5/31/2020	31	\$751,064.06	\$8,903,007.14	\$39,529.68	\$468,579.32	68	73
13	6/1/2020	6/30/2020	30	\$728,210.17	\$9,631,217.31	\$38,326.85	\$506,906.17	74	79
14	7/1/2020	7/31/2020	31	\$418,630.14	\$10,049,847.45	\$22,033.17	\$528,939.34	77	85
15	8/1/2020	8/31/2020	31	\$266,456.21	\$10,316,303.66	\$14,024.01	\$542,963.35	79	90
16	9/1/2020	9/30/2020	30	\$216,227.68	\$10,532,531.34	\$11,380.40	\$554,343.75	81	96
Change Order N	Number		Approved			Cost This CO			Total COs
01			2/28/2020			\$112,306.36			\$ 112,306.36
_			_	order revises ite	ms and quantities	that were entered	l incorrectly or o	mitted in the	bid tab for Seward
Junction SW, S	eward Junction	SE and PEC Por	nd.						
Change Order N	Number		Approved			Cost This CO			Total COs
02			6/16/2020			\$9,946.75			\$ 122,253.11
-	1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a pay item to adjust existing manholes located within the ROW to match finish grade. The manholes are on the existing LCRA line that runs through the project. The manholes were shown in the plans but a bid item to cover the cost of the adjustments to								

 Change Order Number
 Approved
 Cost This CO
 Total COs

 03
 7/21/2020
 \$3,372.67
 \$ 125,625.73

2G: Differing Site Conditions (Unforseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional work to lower an existing wastewater line that is in conflict with the proposed driveway culvert located on CR 266 approximately 500 feet south of the SH 29 intersection on the east side of the roadway. The location of the line was not identified in the plans and the Contractor damaged the line while excavating for the driveway culvert. This work is located in the Seward Junction Southeast portion of the project.

 Change Order Number
 Approved
 Cost This CO
 Total COs

 04
 8/4/2020
 \$17,647.04
 \$ 143,272.82

2J: Differing Site Conditions (unforeseeable). Other. This Change Order adds Work Zone Pavement Mark Removeable pay items to the contract. The plans included Work Zone Pavement Mark Non-Removeable items that worked with the asphalt pavement section. Since the roadway is concrete paving, Work Zone Pavement Mark Removeable items needed to be added for the different phases and traffic switches called for in the plans. This applies to the Seward Junction Southeast portion of the project.

 Change Order Number
 Approved
 Cost This CO
 Total COs

 05
 8/4/2020
 \$272,222.65
 \$ 415,495.47

2G: Differing Site Conditions (Unforseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional work to install a new 6" and a new 8" wastewater line, a new 6" water line, and remove an existing wastewater vault that has been abandoned. The installation of the new underground utilities are necessary because the existing lines are in conflict with the proposed construction at the intersection of SH 29 and Seward Junction Southwest. The utilities belong to the City of Liberty Hill.

 Change Order Number
 Approved
 Cost This CO
 Total COs

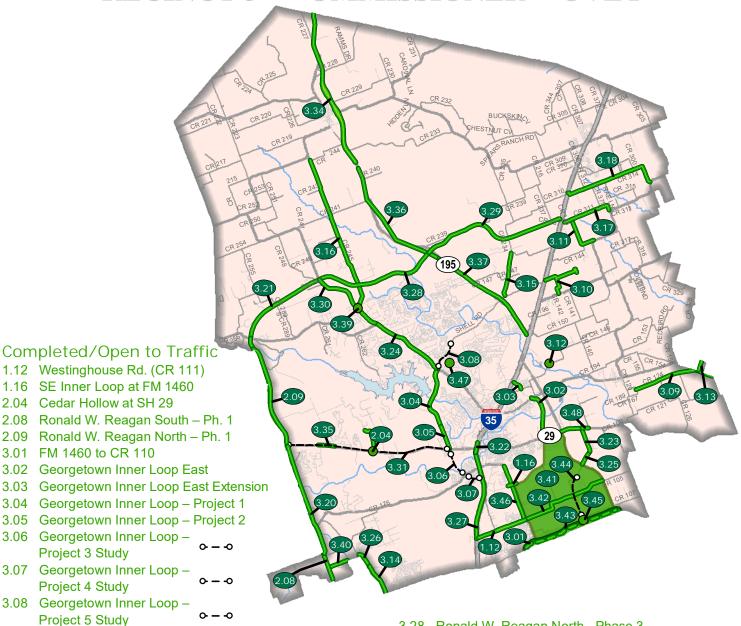
 06
 10/6/2020
 \$681.04
 \$416,176.51

2C: Differing Site Conditions (unforseable) New development (conditions changing after PS&E completed). This Change Order adds the latest Guardrail End Treatment (MSKT) standard to the contract. 2E: Differeing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adds work to extend a storm sewer pipe, revises the slope on some SET's from 4:1 to 3:1 (RFI 28), due to a change in the PGL of the roadway. A pipe underdrain system was added to the contract to address groundwater encountered during construction of the roadway (RFI #29). Construction Exit items that were not used on the project were deleted from the contract. This Change Order is for work in the Southeast portion of the project.

Adjusted Price = \$13,686,434.61

Original Contract Price = \$13,270,258.10

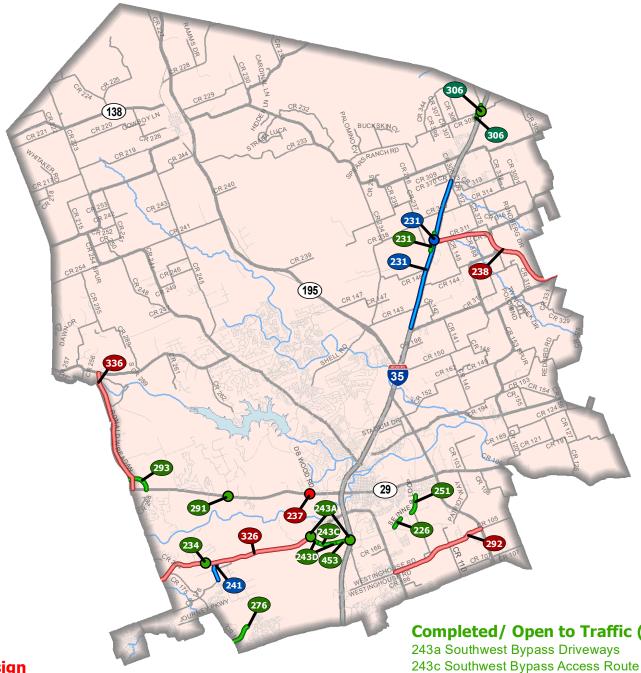
2006 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



- 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

- 3.28 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

- 237 SH 29 at DB Wood (Intersection Improvements)
- 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)

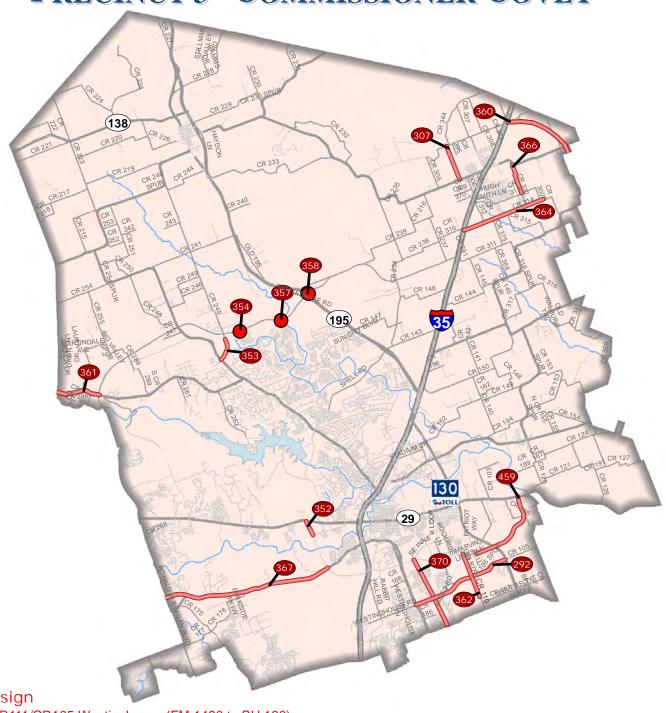
Completed/Open to Traffic

- 226 Inner Loop Safety Improvements (Rockride Lane to Wilco Way)
- 231 Relocation of 48" Williamson County Regional Raw Waterline Line B
- 234 RM 2243 at Escalera Parkway (Intersection Improvements)

Completed/ Open to Traffic (con't)

- 243d Southwest Bypass Segment 2
 - (Southbound IH 35 to RM 2243)
- 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)

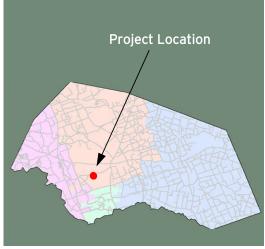
2019 ROAD BOND PROGRAM PROJECTS PRECINCT 3 - COMMISSIONER COVEY



In Design

- 292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
- 307 Bud Stockton Extension (CR 305 to FM 487)
- 352 Southwest Bypass Extension (SH 29 to Wolf Ranch Parkway)
- 353 CR 245 (North of RM 2338 to Ronald Reagan Boulevard)
- 354 Ronald Reagan at Silver Spur Boulevard
- 357 Ronald Reagan at Sun City Boulevard
- 358 SH 195 at Ronald Reagan Boulevard
- 360 Corridor E5 (Ronald Reagan Extension/Corridor D to IH 35/CR 305)
- 361 Corridor I1 (FM 3405) (Ronald Reagan Boulevard to US 183)
- 362 CR 110 North (CR107 to Patriot Way/Sam Houston Avenue)
- 364 CR 314 Safety Improvement (IH 35 Northbound Frontage Rd to East of CR 3001)
- 366 CR 332 Realignment (South of FM 487 to North of CR 313)
- 367 RM 2243 (Ronald Reagan Boulevard to Southwest Bypass)
- 370 MoKan (Georgetown Inner Loop to University Boulevard)
- 459 Southeast Inner Loop Extension (Corridor C) (Sam Houston Avenue at Patriot Way to SH 29)





CR 176 at RM 2243 (RM 2243 at Parkside Parkway)

Project Length: 1 Mile Roadway Classification: Rural Arterial

Project Schedule: August 2019 - October 2020 Estimated Construction Cost: \$2.9 Million



SEPTEMBER 2020 IN REVIEW

09/04/2020: Joe Bland installed reinforced concrete pipe at the north and south end of the project under the proposed Shared Use Path (SUP).

09/18/2020: Joe Bland began forming and pouring the SUP. Approximately 1000' was poured beginning on the south end of the project.

09/25/2020: Joe Bland continued forming and pouring SUP. Approximately 200' of the SUP was poured.

10/02/2020: Joe Bland continued forming and pouring the SUP. Approximately 1000' of the SUP was poured. Approximately 2000' of the SUP has been completed.



Design Engineer: WSB & Associates Contractor: Joe Bland Construction Construction Observation: Tracy Cooper, HNTB



CR 176 at RM 2243 (RM 2243 at Parkside Parkway)

Project No. 1901-285						(Total Bid Days Days Added		\$2,447,560.00
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted				Total Days
1/8/2019	3/26/2019	7/26/2019	8/5/2019				229	60	289
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	10	9
3	9/1/2019	9/30/2019	30	\$256,030.43	\$510,939.23	\$28,447.83	\$56,771.03	19	20
4	10/1/2019	10/31/2019	31	\$404,602.62	\$915,541.85	\$44,955.84	\$101,726.87	34	30
5	11/1/2019	11/30/2019	30	\$172,401.65	\$1,087,943.50	\$19,155.74	\$120,882.61	41	41
6	12/1/2019	12/31/2019	31	\$49,862.16	\$1,137,805.66	\$5,540.24	\$126,422.85	43	52
7	1/1/2020	1/31/2020	31	\$4,983.70	\$1,142,789.36	\$553.75	\$126,976.60	43	62
8	2/1/2020	2/29/2020	29	\$350,483.90	\$1,493,273.26	-\$48,383.27	\$78,593.33	53	72
9	3/1/2020	3/31/2020	31	\$148,264.69	\$1,641,537.95	\$7,803.40	\$86,396.73	58	83
10	4/1/2020	4/30/2020	30	\$232,512.45	\$1,874,050.40	\$12,237.50	\$98,634.23	66	93
11	5/1/2020	5/31/2020	31	\$20,527.25	\$1,894,577.65	\$1,080.38	\$99,714.61	67	104
12	6/1/2020	6/30/2020	30	\$239,695.54	\$2,134,273.19	\$12,615.56	\$112,330.17	76	115
13	7/1/2020	7/31/2020	31	\$32,529.38	\$2,166,802.57	\$1,712.07	\$114,042.24	77	125
14	8/1/2020	8/31/2020	31	\$40,322.75	\$2,207,125.32	\$2,122.25	\$116,164.49	78	136
15	9/1/2020	9/30/2020	30	\$162,165.00	\$2,369,290.32	\$8,535.00	\$124,699.49	84	146
Change Order N	Number		Approved		•	Cost This CO			Total COs
01			12/17/2019			\$208,869.67			\$ 208,869.67

⁴B: 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.

Change Order Number	Approved	Cost This CO	<u>Total COs</u>
02	6/16/2020	\$63,776.63	\$ 272,646.30

³F: County Convenience. Additional work desired by the County. This Change Order adds various items of work to the contract, including: removal of an existing driveway, a mail box turnout, a pedestrian curb ramp, wire mesh fencing and gates, realigns a ditch to improve drainage, widens driveway radii, water pumping, storm sewer pipe and safety end treatments at a driveway and milling of asphalt on RM 2243. 2E: County Convenience. Differing site conditions. Miscellaneous difference in site condition (unforeseeable). This change order compensates the contractor for work necessary to find the existing cave and removes a driveway along RM 2243 that was constructed before the job started and not addressed in the plans.

Change Order Number	<u>Approved</u>	Cost This CO	Total COs
03	8/4/2020	(\$204,858.75)	\$ 67,787.55

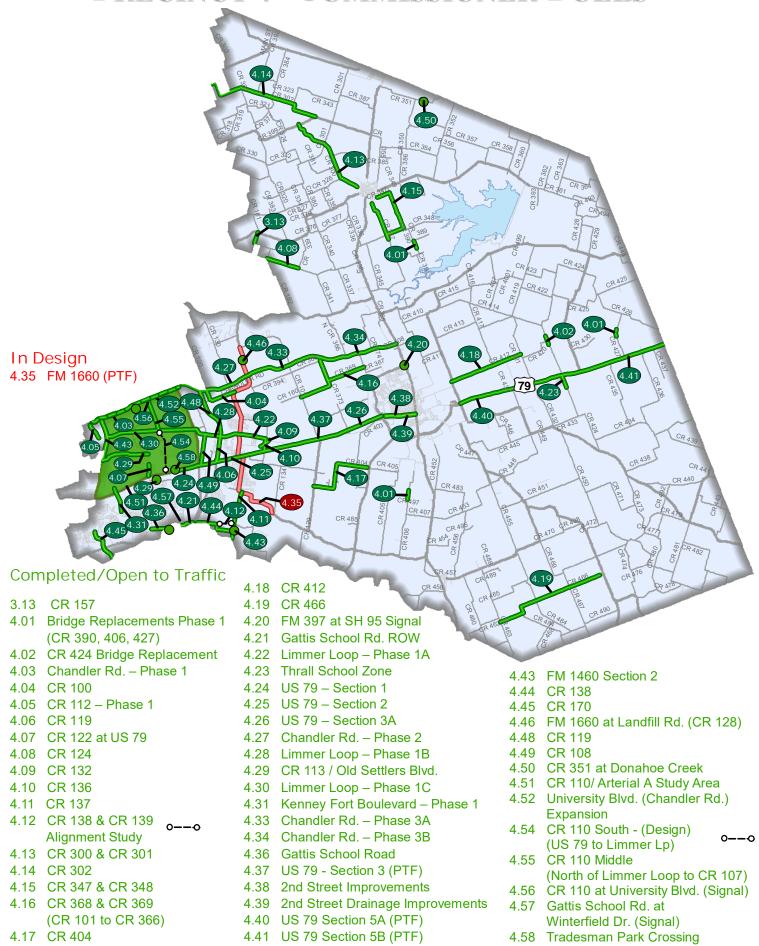
2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforseeable). This Change Order deletes the quantity for Item 162 Mulch Topdressing and Items 260 related to the Lime Treated Subgrade. The Contractor was able to salvage high quality topsoil from the project limits and reuse that material on the final project. The topsoil used did not require the addition of mulch to establish vegetation or prevent erosion. The Lime Treated Subgrade items were deleted due to the high quality of existing material encountered at subgrade elevation. Lab testing determined that the existing material contained a low enough PI that lime treatment of the subgrade was not necessary.

Change Order Number	Approved	Cost This CO	Total COs
04	8/4/2020	\$452.885.58	\$ 520,673,13

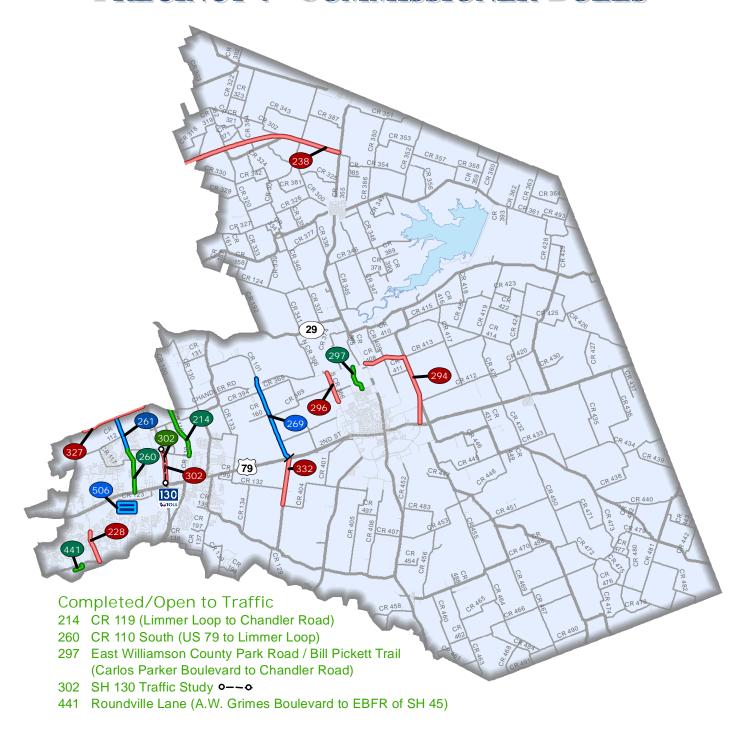
3F: County Convenience. Additional work desired by the County. This Change Order adds a Shared Use Path to (SUP) the project at the request of the County. The path extends from RM 2243 (Leander Road) to CR 176 and is located along the west right of way. The SUP required a pedestrian crossing of Parkside

Adjusted Price = \$2,968,233.13

2006 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES



2013 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES



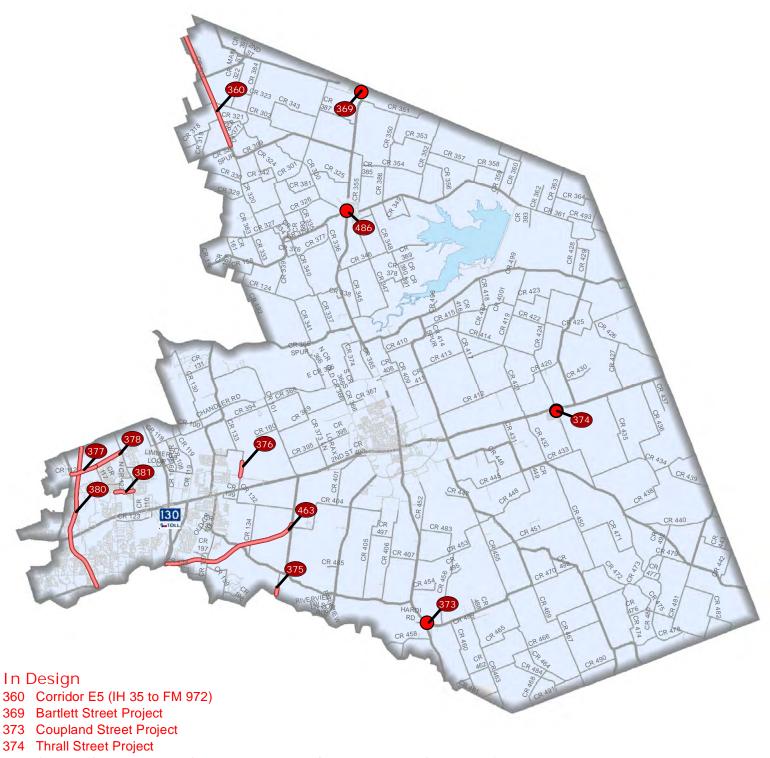
Under Construction/Bidding

- 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

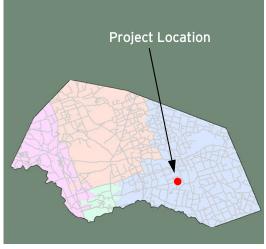
- 228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 238 Ronald Reagan Boulevard Extension (IH 35 to SH 95)
- 294 Chandler Road Extension Phase 1 (Planning) (SH 95 to FM 619)
- 296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)
- 302 SH 130 Frontage Roads Phase 3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

2019 ROAD BOND PROGRAM PROJECTS PRECINCT 4 - COMMISSIONER BOLES



- 375 CR 129 (South of Brushy Creek to North of the South Williamson County Line)
- 376 CR 134/CR 132 Extension (Hutto Arterial)
- 377 CR 112 Widening (FM 1460/A.W. Grimes to CR 117)
- 378 CR 112 Widening (CR 117 to CR 110)
- 380 MoKan (University Boulevard to SH 45)
- 381 Old Settlers Boulevard (North Red Bud Lane/CR 122 to CR 110)
- 463 Southeast Loop (Corridor E1) (CR 138 to CR 137)
- 486 Davilla Street Culvert Replacement in Granger





CR 110 Middle (Limmer Loop to CR 107)

Project Length: 2.2 Miles Roadway Classification: Urban Arterial

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



SEPTEMBER 2020 IN REVIEW

09/04/2020: James Construction formed and poured the headwalls at the upstream ends of Culverts C and D. Flexible base was placed on northbound CR 110 from Toscana Trace to south of DeSoto Loop.

09/11/2020: Steel continued to be tied and upstream headwalls continued to be formed at Culverts D and E. The first lift of flexible base was placed on northbound CR 110 between Toscana Trace to south of DeSoto Loop.

09/18/2020: Class C concrete was formed and placed on the upstream headwalls of Culverts D and E. The second and third lifts of flexible base were placed on northbound CR 110 between Toscana Trace to south of DeSoto Loop.

09/25/2020: Class C concrete was formed and placed for the upstream headwall of Culvert F. The final lift of flexible base was placed for the remaining width of CR 110 from Toscana Trace near Limmer Loop.

10/02/2020: Flexible base was placed on the northbound half of CR 110 from DeSoto Loop South to Limmer Loop. Subcontractor Elite Concrete placed curb and gutter on northbound CR 110 from CR 112 to Limmer Loop.



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



CR 110 Middle (Limmer Loop to CR 107)

Project No. 1809-261 Ori				Original Contract Price =		\$8,910,862.73			
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	<u>Days</u> <u>Added</u>	Total Days
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	Total	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	\$406,884.79	\$1,453,753.94	\$45,209.43	\$161,528.22	18	22
4	8/1/2019	8/31/2019	31	\$391,244.33	\$1,844,998.27	\$43,471.59	\$204,999.81	23	30
5	9/1/2019	9/30/2019	30	\$88,385.54	\$1,933,383.81	\$9,820.61	\$214,820.42	24	38
6	10/1/2019	10/31/2019	31	\$295,167.52	\$2,228,551.33	\$32,796.39	\$247,616.81	27	46
7	11/1/2019	11/30/2019	30	\$424,033.35	\$2,652,584.68	\$47,114.82	\$294,731.63	33	54
8	12/1/2019	12/31/2019	31	\$511,268.18	\$3,163,852.86	\$56,807.57	\$351,539.20	39	62
9	1/1/2020	1/31/2020	31	\$385,342.62	\$3,549,195.48	\$42,815.85	\$394,355.05	44	69
10	2/1/2020	2/29/2020	29	\$514,688.36	\$4,063,883.84	\$57,187.60	\$451,542.65	50	77
11	3/1/2020	3/31/2020	31	\$344,124.14	\$4,408,007.98	\$38,236.01	\$489,778.66	54	85
12	4/1/2020	4/19/2020	19	\$293,737.21	\$4,701,745.19	\$32,637.47	\$522,416.13	58	90
13	4/20/2020	5/19/2020	30	\$277,306.64	\$4,979,051.83	\$30,811.87	\$553,228.00	61	97
14	5/20/2020	6/24/2020	36	\$726,652.00	\$5,705,703.83	\$80,739.12	\$633,967.12	70	107
15	6/25/2020	7/25/2020	31	\$410,122.34	\$6,115,826.17	\$45,569.15	\$679,536.27	75	115
16	7/26/2020	8/25/2020	31	\$254,747.98	\$6,370,574.15	\$28,305.33	\$707,841.60	78	123
17	8/26/2020	9/25/2020	31	\$111,839.18	\$6,482,413.33	\$12,426.58	\$720,268.18	80	131
Change Order N	Number		Approved			Cost This CO			Total COs
01			10/8/2019			\$66,291.83			\$ 66,291.83

1A: 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

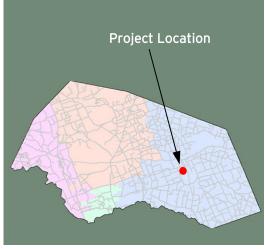
²G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order provides grading of the Limmer Loop ditch at CR 110, due to communication utility conflicts not being adjusted for the previous CR 110 South project. The ditch work must be completed, prior to construction of the requested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

Change Order Number	<u>Approved</u>	Cost This CO	Total COs
03	7/21/2020	\$10,419.60	\$ 108,592.57

³F: County Convenience. Additional work desired by the County. This Change Order adds Traffic Control Phase 2 Step 2 to the project. This step consists of shifting traffic from the existing lanes to the new lanes f rom just south of CR 112 to the north end of the project.

Adjusted Price = \$9,019,455.30





CR 101

(US 79 to north of Chandler Road)

Project Length: 3.8 Miles

Roadway Classification: Rural Collector

Project Schedule: July 2020 - May 2022 Estimated Construction Cost: \$13 Million



SEPTEMBER 2020 IN REVIEW

09/04/2020: James Construction placed embankment on the south end of the project. The utility crew excavated, graded and placed drainage pipe at Culvert 4. Subcontractor Oracle Steel tied steel cages for the drill shafts on the bridge at the South Fork of Mustang Creek.

09/18/2020: Embankment was placed on the south end of the project and on the north side of Little Mustang Creek. The area around the drill shafts for the bridge at the South Fork of Mustang Creek was graded. The concrete crew graded and set the outside forms for the bridge class culvert at the North Fork of Mustang Creek.

09/25/2020: Subgrade was dewatered on the south end of the project and at the South Fork of Mustang Creek.

10/02/2020: Type B embankment was placed between CR 395 and the south end of the project and graded from the South Fork of Mustang Creek to CR 368. Subcontractor Beaird Drilling drilled, placed steel, and poured concrete for all the drill shafts on the South Fork of Mustang Creek bridge. Subcontractor Oracle Steel tied the reinforcing steel for the footing of the bridge class culvert at the North Fork of Mustang Creek, on the north end.



Design Engineer: BGE, Inc. Contractor: James Construction Construction Observation: Kyle McCoy, HNTB



CR 101 (US 79 to Chandler Road) Project No. 2138

Project No.	2138						Original Cont	ract Price =	\$13,092,842.00
<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>
10/9/2019	11/5/2019	6/26/2020	7/6/2020				540		540
Invoice	Beginning	Ending	Days	Current	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time
Number	Date	Date	Charged	Invoice	Total	Retainage	Retainage	Used	Used
1	7/6/2020	7/25/2020	20	\$366,881.43	\$366,881.43	\$40,764.60	\$40,764.60	3	4
2	7/26/2020	8/30/2020	36	\$2,072,374.48	\$2,439,255.91	\$230,263.83	\$271,028.43	21	10
3	9/1/2020	9/23/2020	23	\$66,831.99	\$2,506,087.90	\$7,425.78	\$278,454.21	21	15