



# Williamson County Commissioners Court

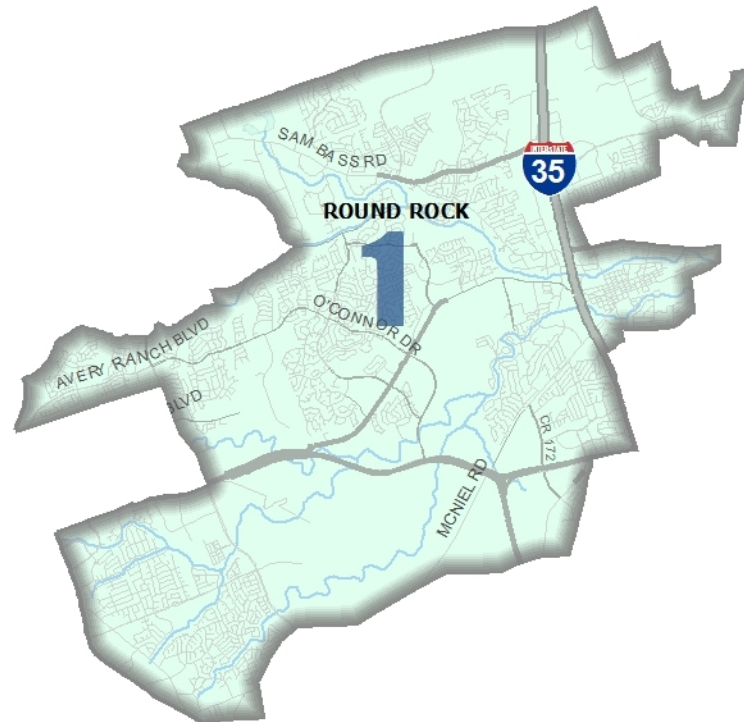
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Road Bond Program

November 17, 2020



# Precinct 1



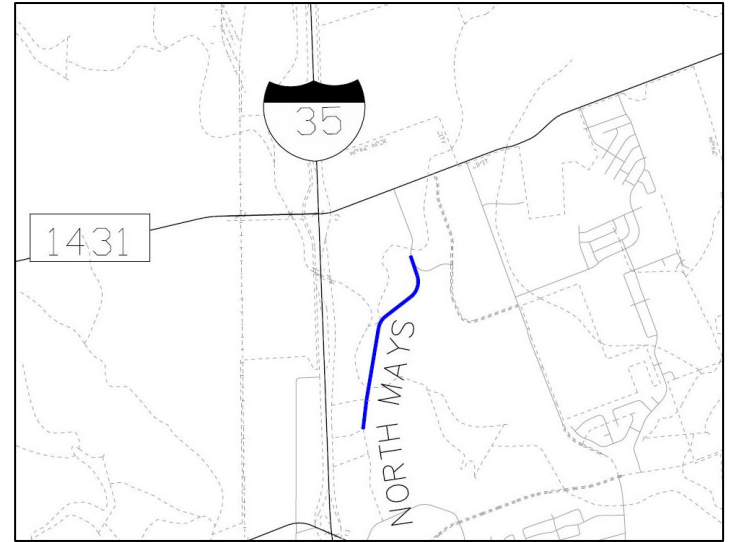


## North Mays Extension (Paloma Drive to Oakmont Drive)

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3

Anticipated Completion  
Fall 2020



Original Contract Price = \$10,775,835.75

Total Change Orders to Date = \$113,772.96

Adjusted Contract Price = \$10,889,608.71

Expenditures to Date = \$10,219,692.94 (94%)

# North Mays Extension (Paloma Drive to Oakmont Drive)





# North Mays Extension (Paloma Drive to Oakmont Drive)

5





# North Mays Extension (Paloma Drive to Oakmont Drive)

6

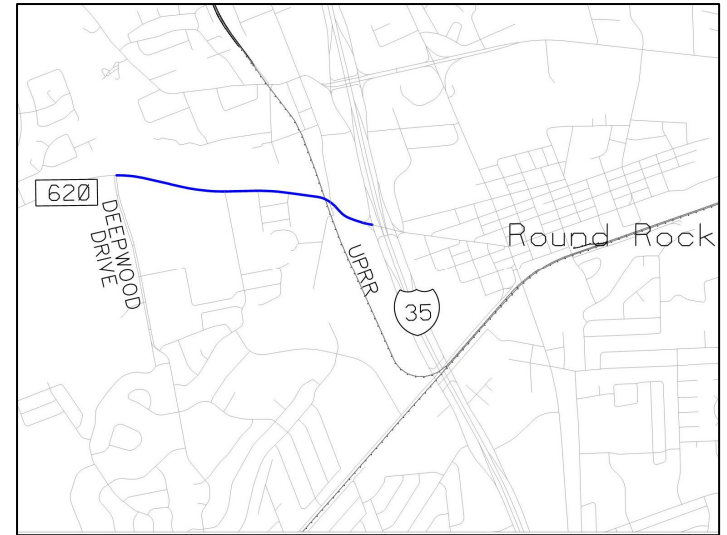




# RM 620 at Railroad / Chisholm Trail <sup>7</sup> (IH 35 Frontage Road to Deep Wood Drive)

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Anticipated Completion  
Summer 2022



Partnership with TxDOT and the City of Round  
Rock

Original Contract Amount = \$27,468,703.67

Construction is managed by TxDOT



# RM 620 at Railroad / Chisholm Trail<sup>8</sup> (IH 35 Frontage Road to Deep Wood Drive)





# RM 620 at Railroad / Chisholm Trail<sup>9</sup> (IH 35 Frontage Road to Deep Wood Drive)





# RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)

10

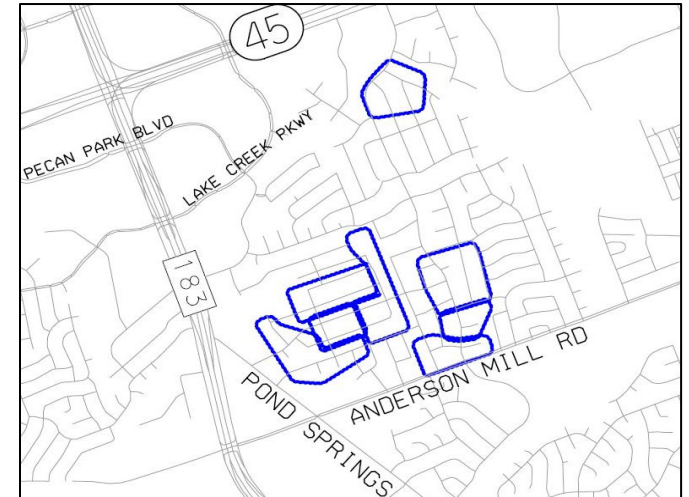




## Forest North Phase 3 Drainage Improvements

11

Anticipated Completion  
Early 2022



Original Contract Price = \$4,793,058.15

Total Change Orders to Date = \$27,370.92

Adjusted Contract Price = \$4,820,429.07

Expenditures to Date = \$1,168,687.50 (24%)



# Forest North Phase 3 Drainage Improvements





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## Forest North Phase 3 Drainage Improvements

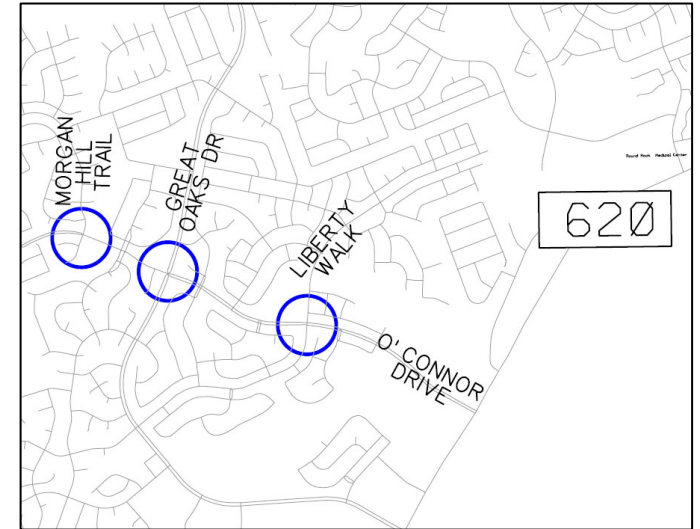




## O'Connor Traffic Signals (Morgan Hill Trail, Liberty Walk, Great Oaks)

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Anticipated Completion  
Early 2021



Original Contract Price = \$853,503.50

Total Change Orders to Date = \$53,339.04

Adjusted Contract Price = \$906,842.54

Expenditures to Date = \$387,517.14 (43%)

# O'Connor Traffic Signals (Morgan Hill Trail, Liberty Walk, Great Oaks)





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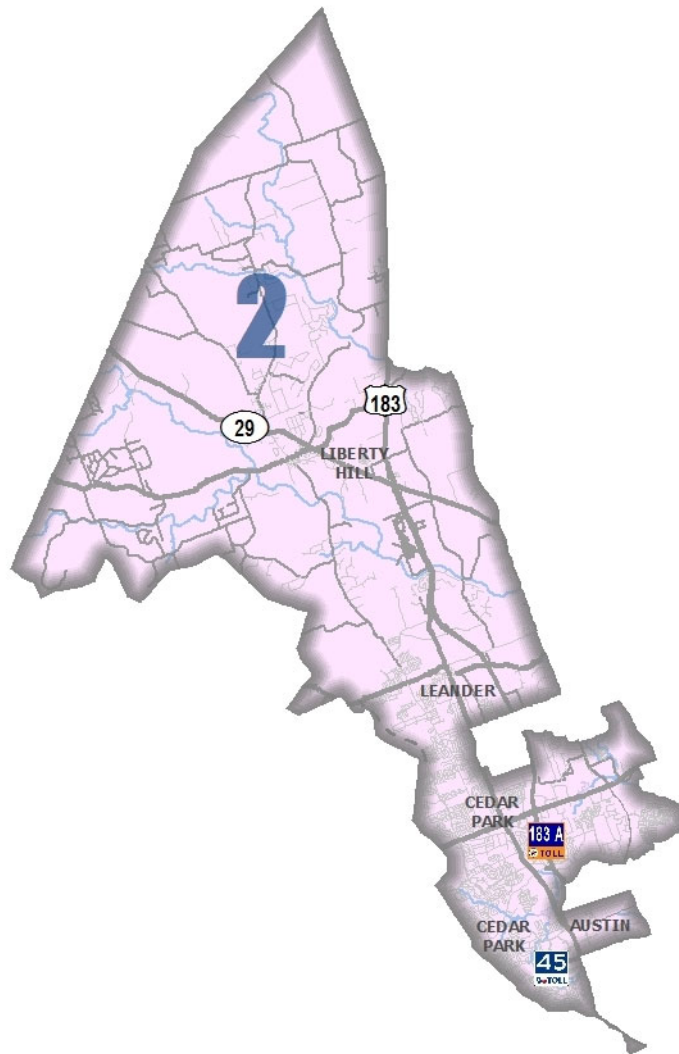


# O'Connor Traffic Signals (Morgan Hill Trail, Liberty Walk, Great Oaks)



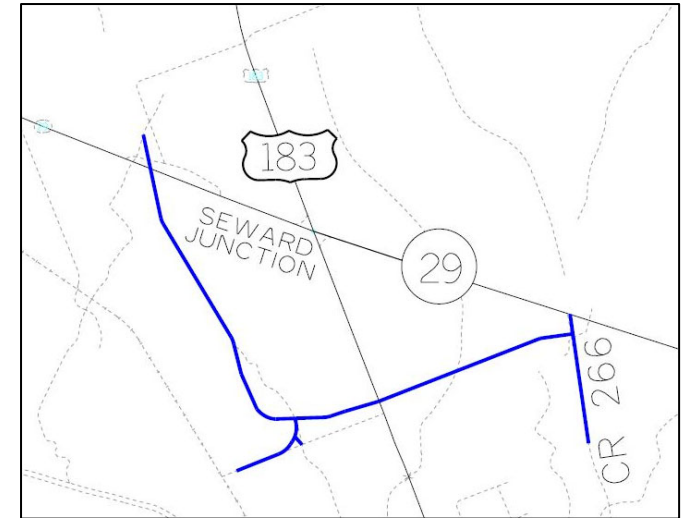


# Precinct 2



# Seward Junction Improvements

Anticipated Completion  
Early 2021



Original Contract Price = \$13,270,258.10

Total Change Orders to Date = \$416,176.51

Adjusted Contract Price = \$13,686,434.61

Expenditures to Date = \$11,214,942.38 (82%)

# Seward Junction Improvements





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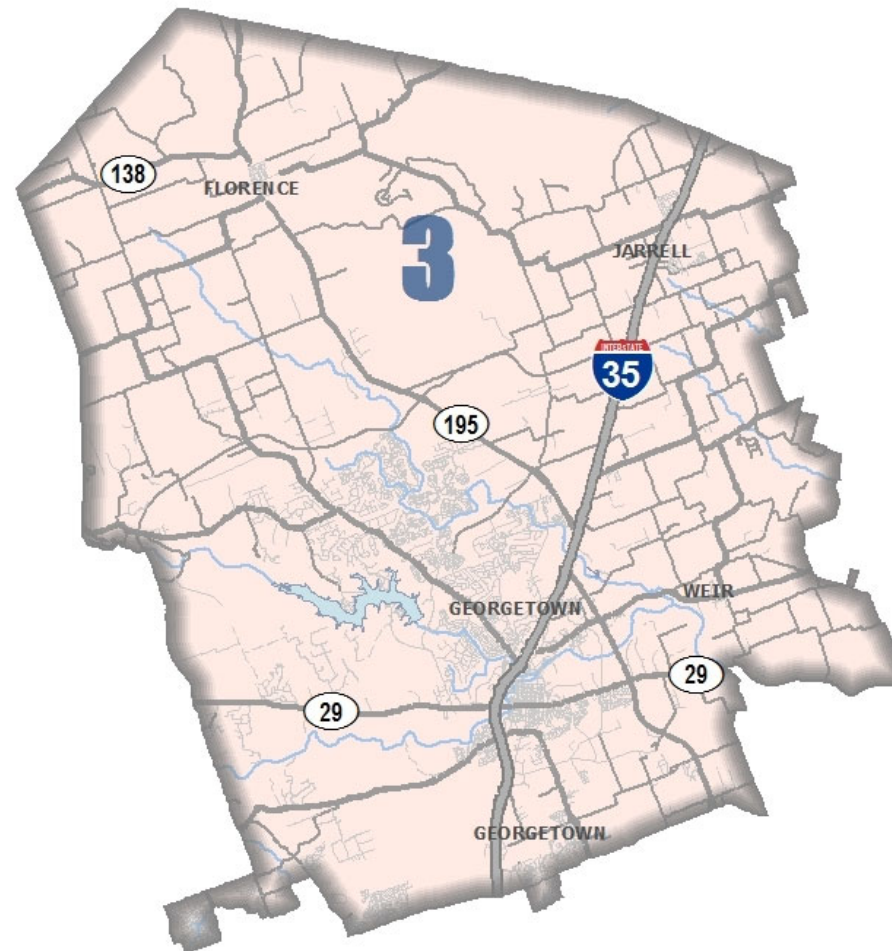




# Seward Junction Improvements



# Precinct 3

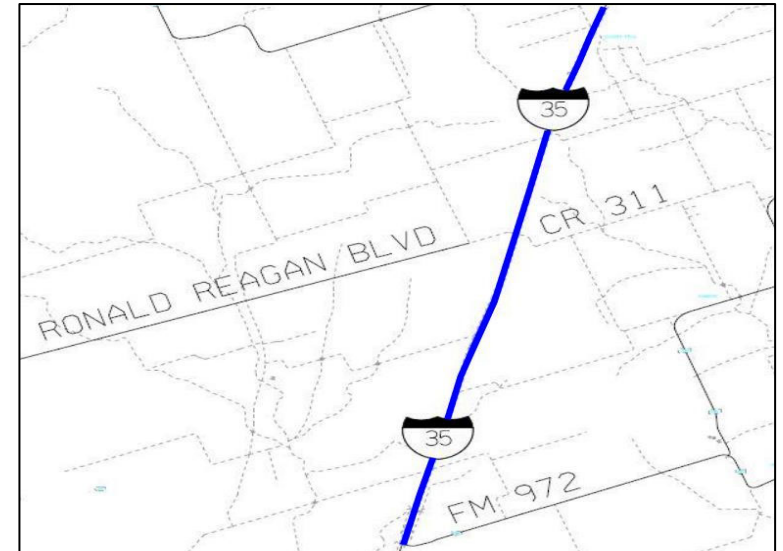




# IH 35 Ramp Reversals and Frontage Road Conversion <sup>25</sup>

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Anticipated Completion  
Late 2020



Partnership with TxDOT

Original Contract Amount = \$13,145,762.51

Construction is managed by TxDOT



# IH 35 Ramp Reversals and Frontage Road Conversion<sup>26</sup>





# IH 35 Ramp Reversals and Frontage Road Conversion <sup>27</sup>





# IH 35 Ramp Reversals and Frontage Road<sup>28</sup> Conversion

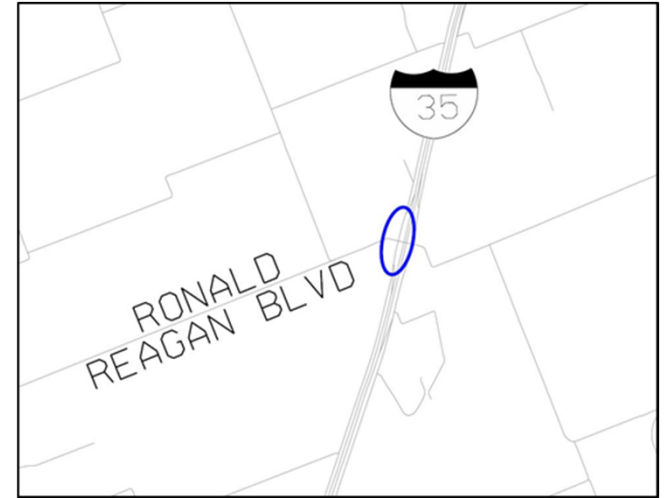


# Ronald Reagan Boulevard at IH 35 (Bridge Replacement)

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29

Anticipated Completion  
Fall 2021



Partnership with TxDOT

Original Contract Amount = \$15,048,229.93

Construction is managed by TxDOT



# Ronald Reagan Boulevard at IH 35 (Bridge Replacement)

30





# Ronald Reagan Boulevard at IH 35 (Bridge Replacement)

31





# Ronald Reagan Boulevard at IH 35 (Bridge Replacement)

32

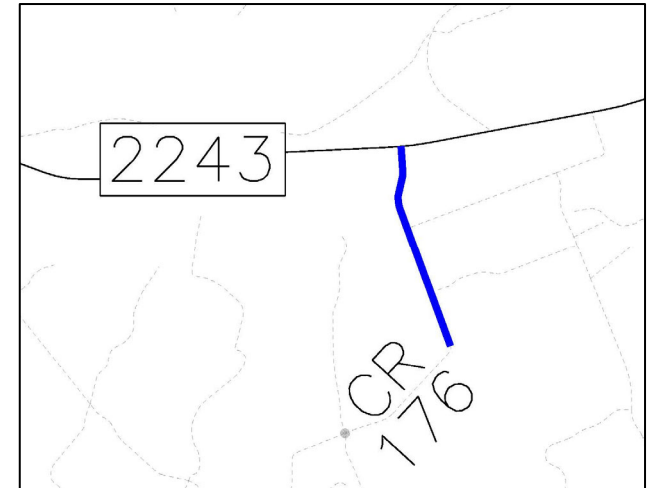


## CR 176 at RM 2243 (RM 2243 to Parkside Parkway)

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33

Substantially Complete



Original Contract Amount = \$2,447,560.00

Total Change Orders = \$520,673.13

Adjusted Contract Price = \$2,968,233.13

Expenditures to Date = \$2,733,964.99 (92%)



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

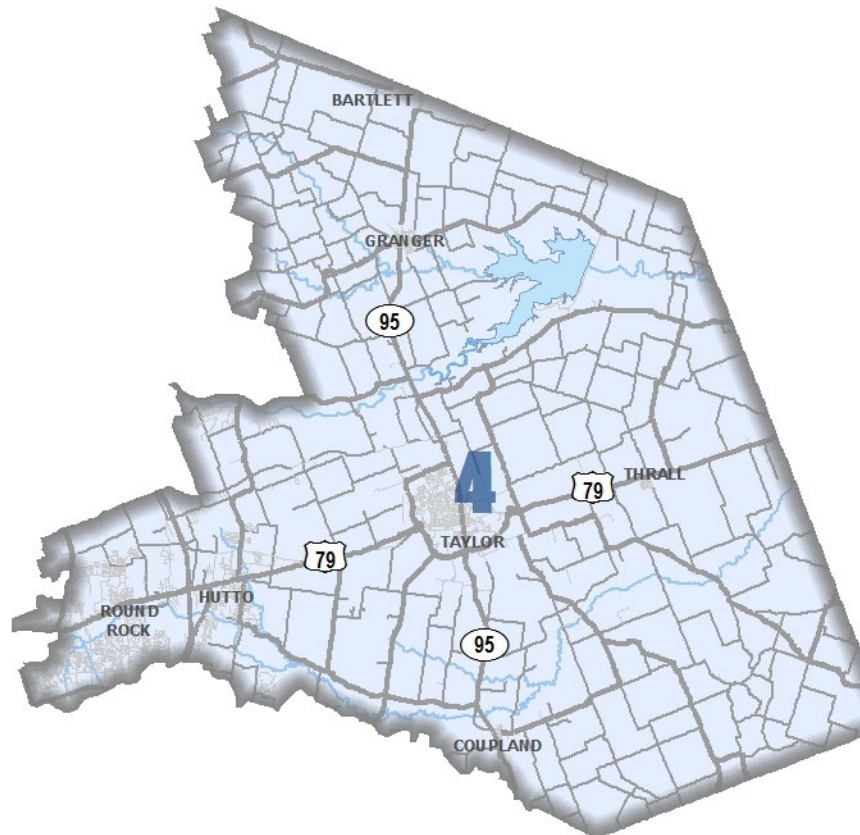




# CR 176 at RM 2243 (RM 2243 to Parkside Parkway)



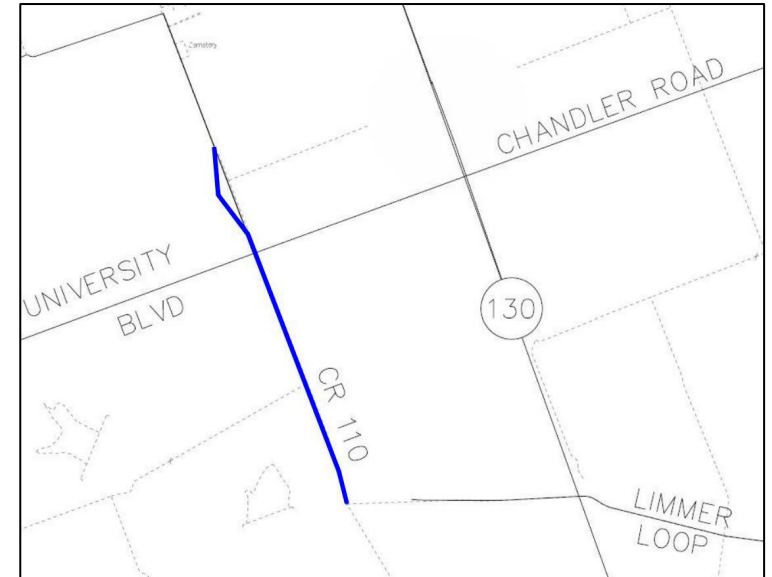
# Precinct 4



## CR 110 Middle (Limmer Loop to CR 107)

37

Substantially Complete



Original Contract Amount = \$8,910,862.73

Total Change Orders = \$108,592.57

Adjusted Contract Price = \$9,019,455.30

Expenditures to Date = \$7,596,742.26 (84%)



## CR 110 Middle (Limmer Loop to CR 107)

38





## CR 110 Middle (Limmer Loop to CR 107)





## CR 110 Middle (Limmer Loop to CR 107)

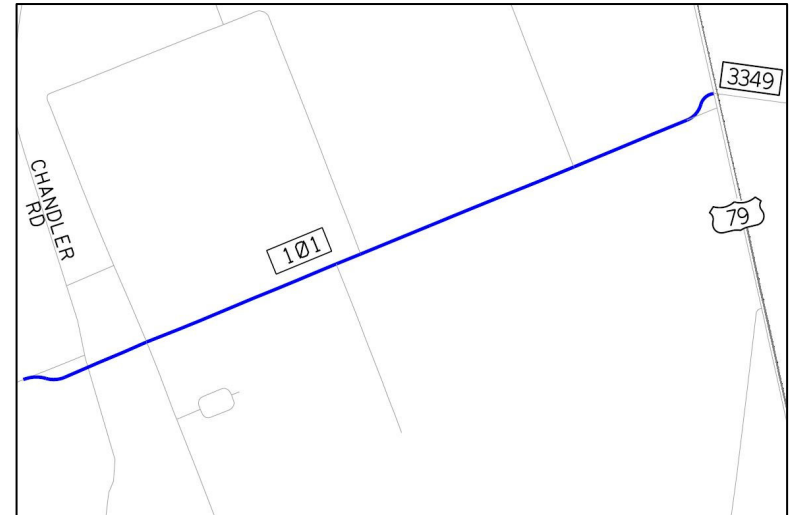




## (US 79 to North of Chandler Road)

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Anticipated Completion  
Fall 2021



Original Contract Amount = \$13,092,842.00

Total Change Orders = \$0.00

Adjusted Contract Price = \$13,092,842.00

Expenditures to Date = \$3,374,591.68 (26%)



# CR 101 (US 79 to North of Chandler Road)





# CR 101 (US 79 to North of Chandler Road)





# CR 101 (US 79 to North of Chandler Road)

