



# ROAD BOND PROGRAM

## Construction Summary Report

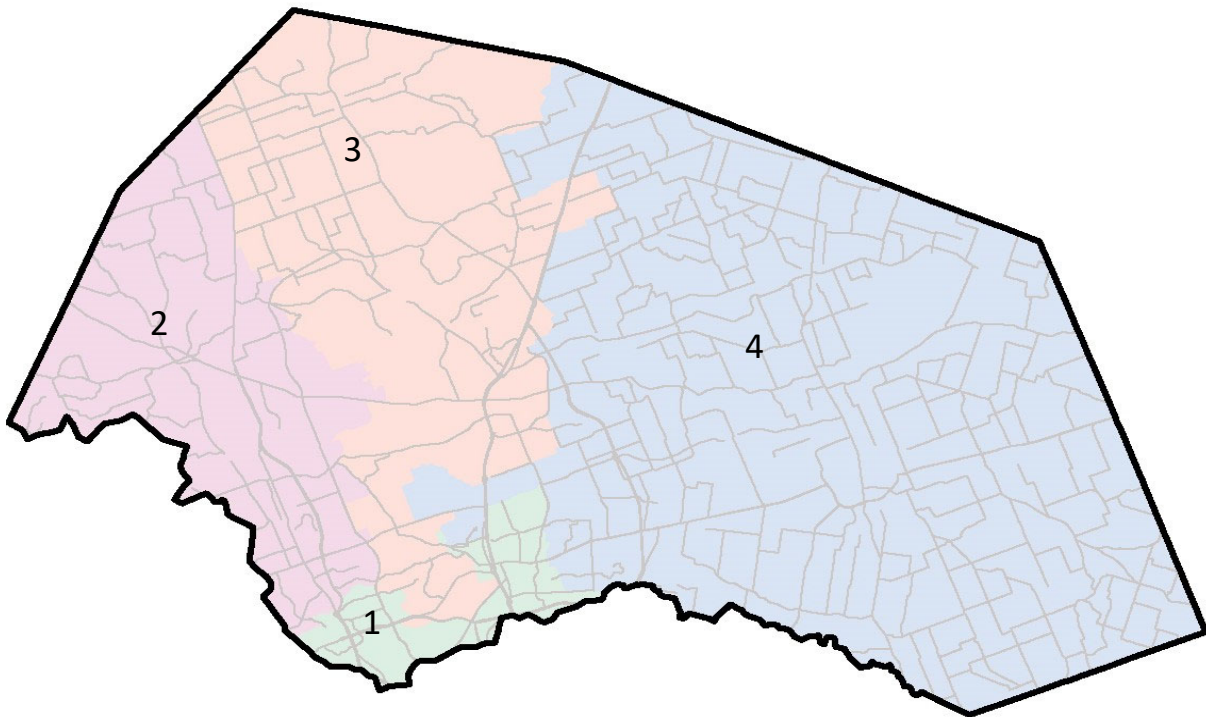
County Judge  
Bill Gravell, Jr.

Commissioners  
Terry Cook  
Cynthia Long  
Valerie Covey  
Russ Boles

# June 2022

[WWW.ROADBOND.ORG](http://WWW.ROADBOND.ORG)

Volume XXI - Issue No.06



Presented By:

# HNTB

# Table of Contents



Completed Projects.....	1
PRECINCT No. 1 – Commissioner Terry Cook .....	5
North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive).....	8
Forest North Drainage Improvements Phase 3 .....	10
PRECINCT No. 2 – Commissioner Cynthia Long .....	12
Seward Junction (SH 29 to CR 266 & CR 266 south of CR 259 to SH 29) .....	15
CR 200 Reconstruction (North of SH 29 to South of CR 201).....	17
PRECINCT No. 3 – Commissioner Valerie Covey .....	19
Ronald Reagan at Silver Spur / Ronald Reagan at Sun City Intersections .....	22
Great Oaks Drive Bridge at Brushy Creek .....	23
CR 111 Westinghouse Road .....	25
Wyoming Springs at Smyers Lane .....	27
PRECINCT No. 4 – Commissioner Russ Boles.....	29
CR 110 Middle (Limmer Loop to CR 107) .....	32
CR 101 (US 79 to north of Chandler Road) .....	34
Southeast Loop Segment 1, Phase 1 .....	35
Thrall Project - South Bounds Street .....	37
Bartlett Project - Cotrell Street.....	38
Davilla Street Culvert Replacement (Davilla Strret at Walton Avenue) .....	39
Coupland Street Project (South Broad and Muery).....	41
CR 401 Reconstruction.....	43
CR 404 Hutto Water Line HDPE Pipe/Realignment .....	45



# **WILLIAMSON COUNTY**

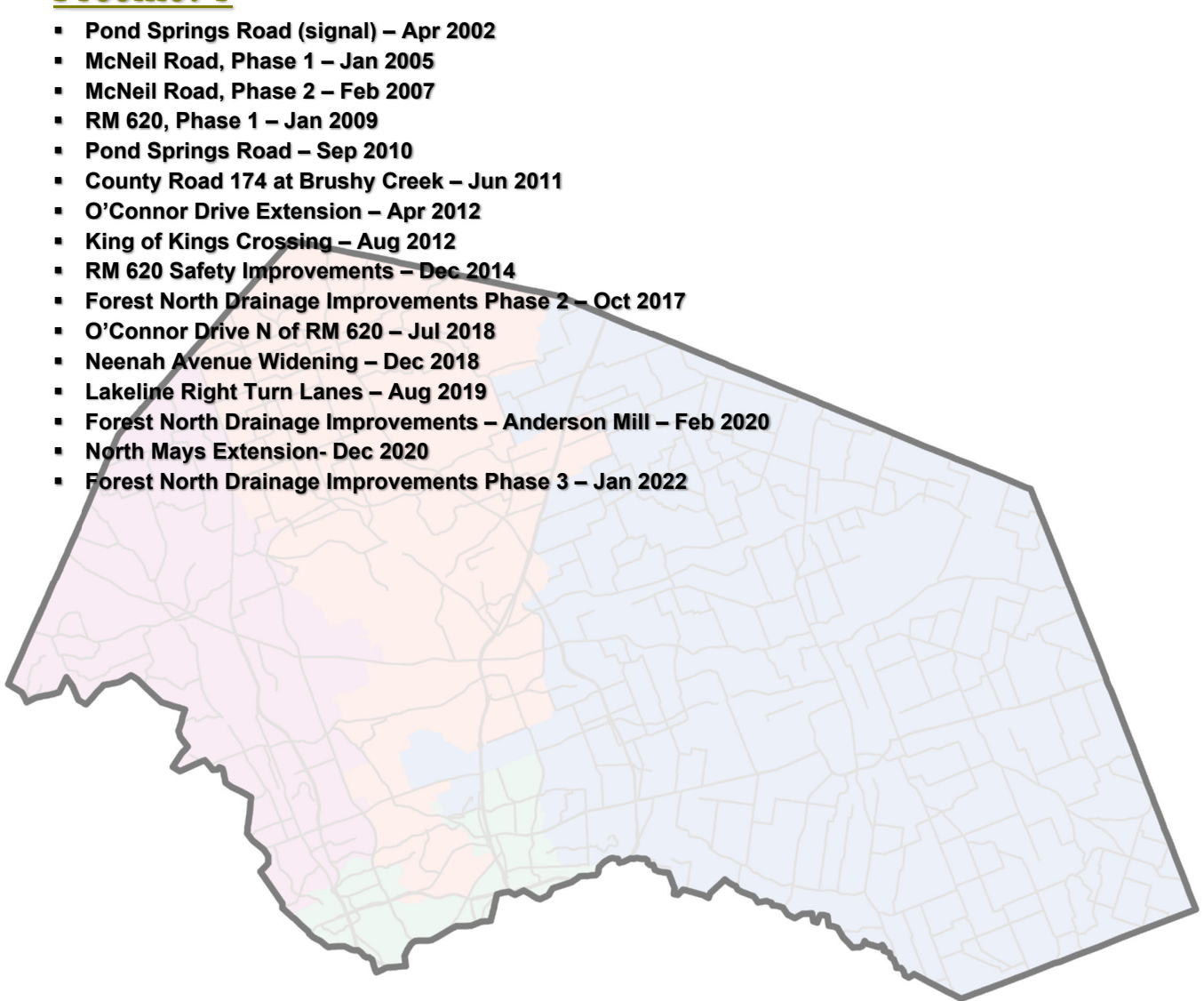
## **ROAD BOND PROGRAM**

### **COMPLETED PROJECTS**

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2022

#### **Precinct 1**

- Pond Springs Road (signal) – Apr 2002
- McNeil Road, Phase 1 – Jan 2005
- McNeil Road, Phase 2 – Feb 2007
- RM 620, Phase 1 – Jan 2009
- Pond Springs Road – Sep 2010
- County Road 174 at Brushy Creek – Jun 2011
- O'Connor Drive Extension – Apr 2012
- King of Kings Crossing – Aug 2012
- RM 620 Safety Improvements – Dec 2014
- Forest North Drainage Improvements Phase 2 – Oct 2017
- O'Connor Drive N of RM 620 – Jul 2018
- Neenah Avenue Widening – Dec 2018
- Lakeline Right Turn Lanes – Aug 2019
- Forest North Drainage Improvements – Anderson Mill – Feb 2020
- North Mays Extension- Dec 2020
- Forest North Drainage Improvements Phase 3 – Jan 2022



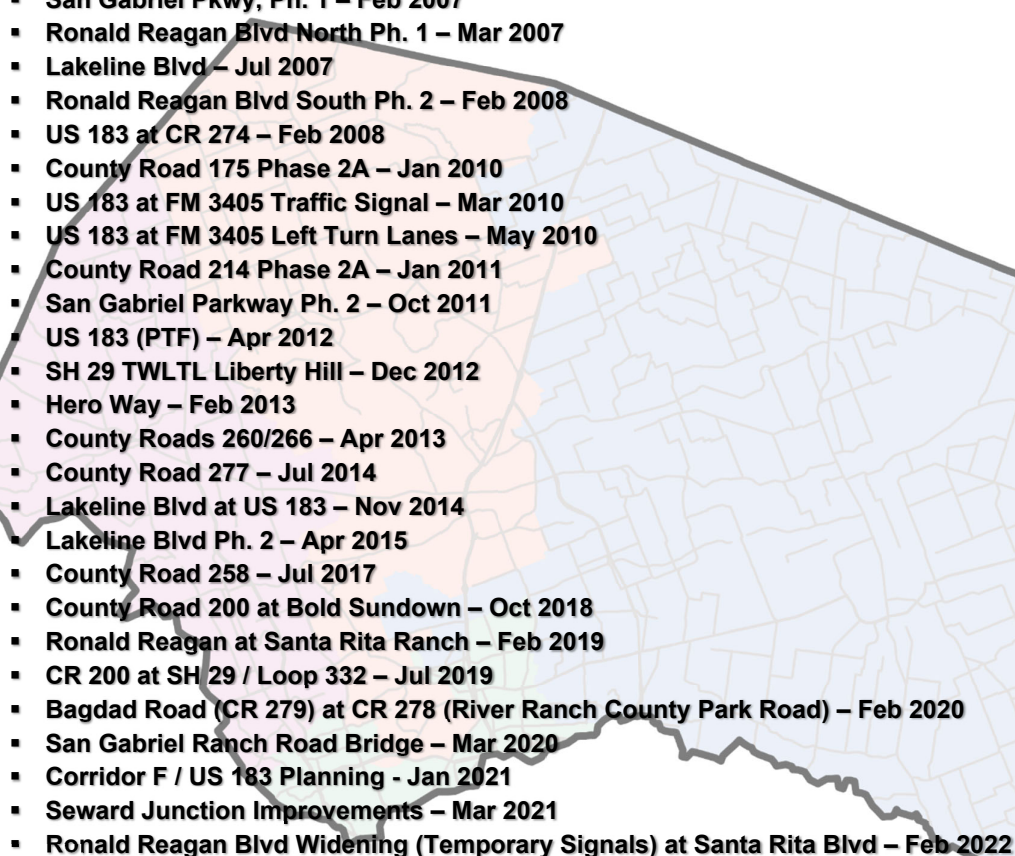
# **WILLIAMSON COUNTY**

## **ROAD BOND PROGRAM**

### **COMPLETED PROJECTS**

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2022

#### **Precinct 2**

- 
- A map of Williamson County, Texas, with Precinct 2 highlighted in orange. The map shows the county's irregular shape and internal road network. Precinct 2 is located in the western part of the county, near the border with Bexar County. The list of completed projects is overlaid on the map, with some text appearing over the orange-shaded area of Precinct 2.
- RM 1869 at SH 29 (signal) – Aug 2002
  - River Bend Oaks – Feb 2003
  - County Road 175 – Jun 2003
  - County Road 200 – Sep 2003
  - Ronald Reagan Blvd, South Ph. 1 – Dec 2004
  - County Road 214 – Feb 2005
  - County Road 258 – Sep 2006
  - San Gabriel Pkwy, Ph. 1 – Feb 2007
  - Ronald Reagan Blvd North Ph. 1 – Mar 2007
  - Lakeline Blvd – Jul 2007
  - Ronald Reagan Blvd South Ph. 2 – Feb 2008
  - US 183 at CR 274 – Feb 2008
  - County Road 175 Phase 2A – Jan 2010
  - US 183 at FM 3405 Traffic Signal – Mar 2010
  - US 183 at FM 3405 Left Turn Lanes – May 2010
  - County Road 214 Phase 2A – Jan 2011
  - San Gabriel Parkway Ph. 2 – Oct 2011
  - US 183 (PTF) – Apr 2012
  - SH 29 TWLTL Liberty Hill – Dec 2012
  - Hero Way – Feb 2013
  - County Roads 260/266 – Apr 2013
  - County Road 277 – Jul 2014
  - Lakeline Blvd at US 183 – Nov 2014
  - Lakeline Blvd Ph. 2 – Apr 2015
  - County Road 258 – Jul 2017
  - 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
  - Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road) – Feb 2020
  - San Gabriel Ranch Road Bridge – Mar 2020
  - Corridor F / US 183 Planning - Jan 2021
  - Seward Junction Improvements – Mar 2021
  - Ronald Reagan Blvd Widening (Temporary Signals) at Santa Rita Blvd – Feb 2022

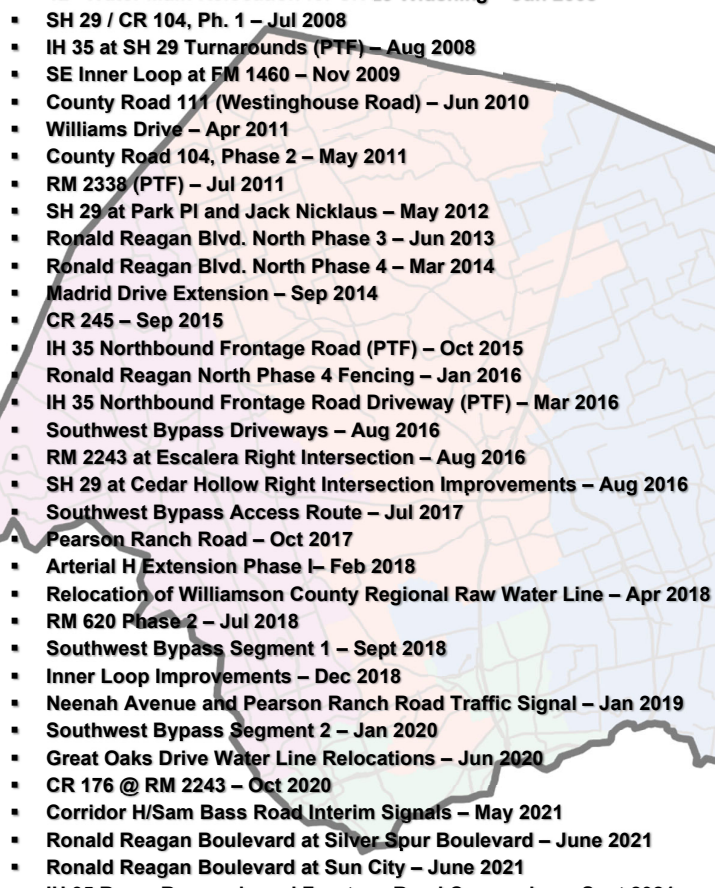
# WILLIAMSON COUNTY

## ROAD BOND PROGRAM

### COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2022

#### Precinct 3

- 
- A map of Williamson County, Texas, with Precinct 3 highlighted in light blue. The map shows the county's irregular shape and internal road network. Precinct 3 is located in the western and central parts of the county, covering areas around Georgetown, Rockwall, and the western end of the county. The list of projects is overlaid on the left side of the map.
- 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
  - Pearson Ranch Road – Oct 2017
  - Arterial H Extension Phase I – Feb 2018
  - Relocation of Williamson County Regional Raw Water Line – Apr 2018
  - RM 620 Phase 2 – Jul 2018
  - Southwest Bypass Segment 1 – Sept 2018
  - Inner Loop Improvements – Dec 2018
  - Neenah Avenue and Pearson Ranch Road Traffic Signal – Jan 2019
  - Southwest Bypass Segment 2 – Jan 2020
  - Great Oaks Drive Water Line Relocations – Jun 2020
  - CR 176 @ RM 2243 – Oct 2020
  - Corridor H/Sam Bass Road Interim Signals – May 2021
  - Ronald Reagan Boulevard at Silver Spur Boulevard – June 2021
  - Ronald Reagan Boulevard at Sun City – June 2021
  - IH 35 Ramp Reversals and Frontage Road Conversion – Sept 2021
  - O'Connor Drive Traffic Signals – Nov 2021
  - Hairy Man Road/Brushy Creek Road Safety Improvements- Dec 2021
  - Ronald Reagan Blvd. at IH 35 Bridge Replacement – Dec 2021



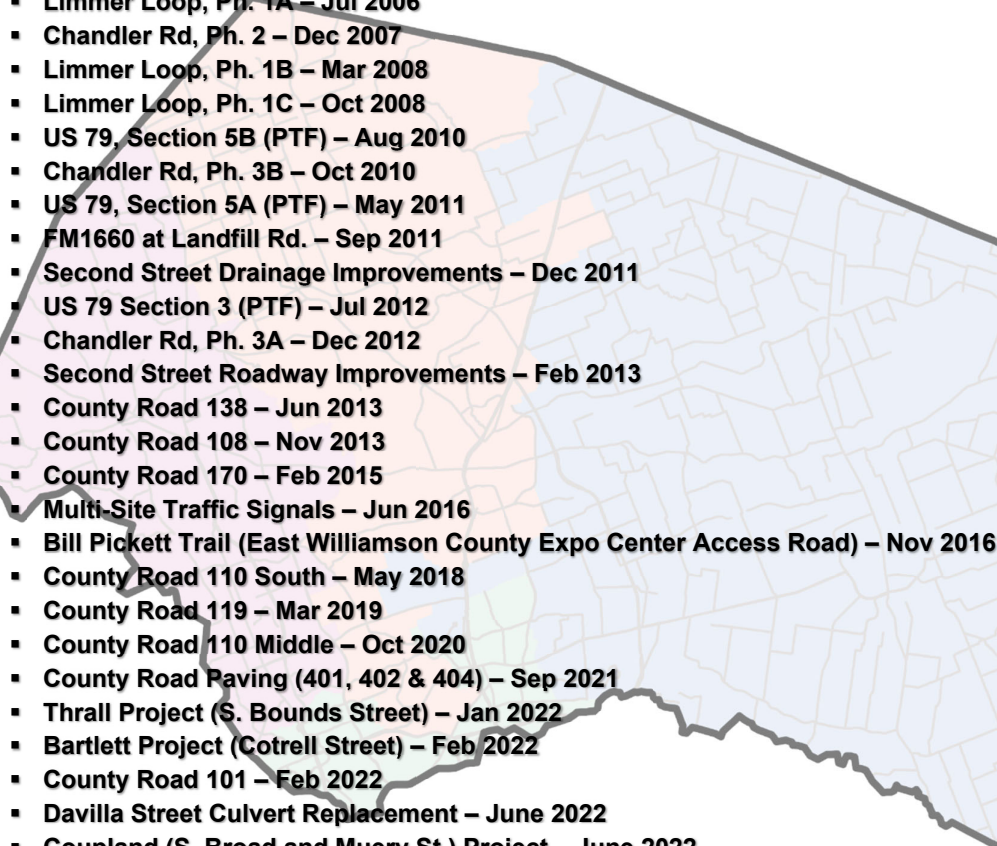
# **WILLIAMSON COUNTY**

## **ROAD BOND PROGRAM**

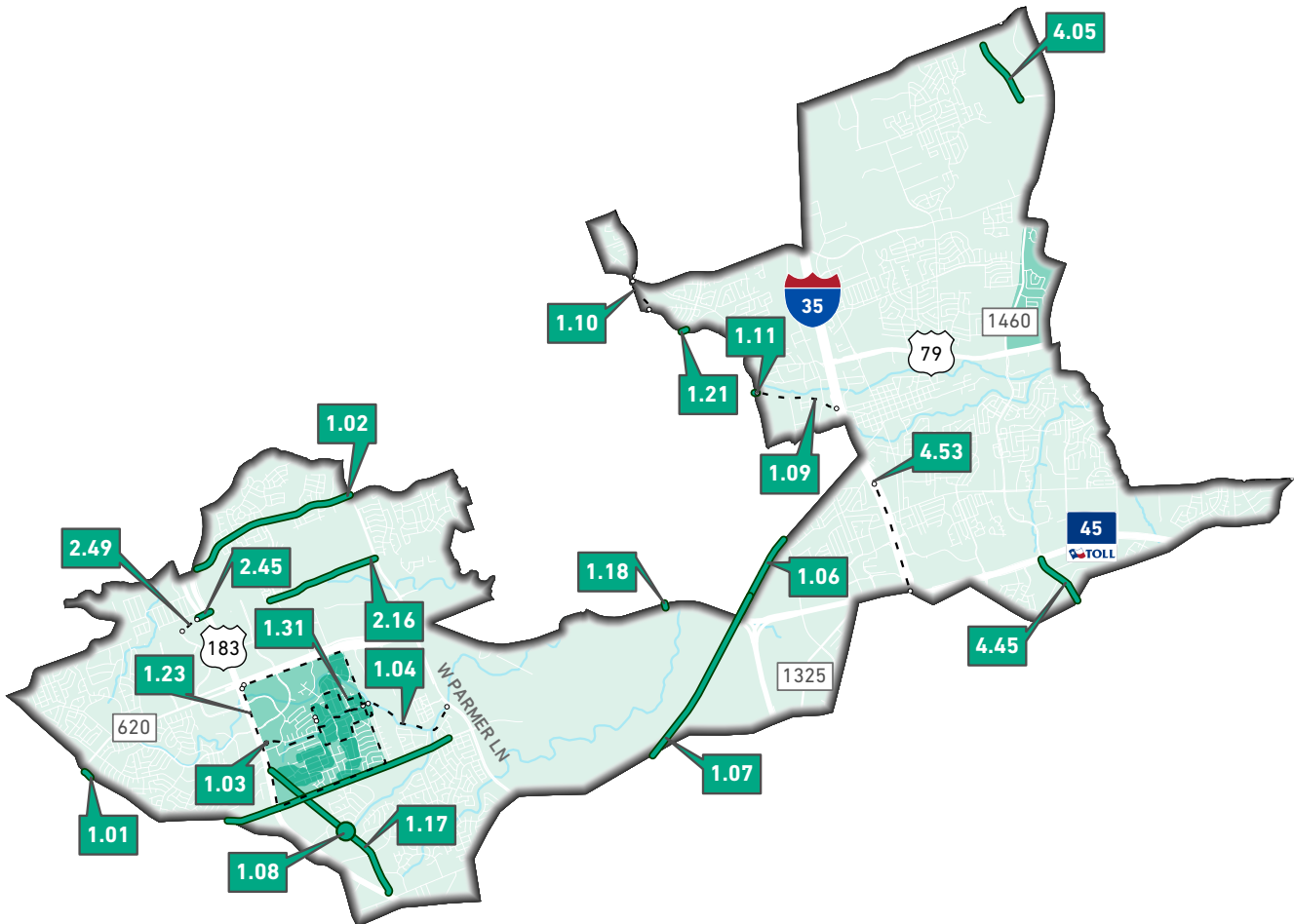
### **COMPLETED PROJECTS**

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 2022

#### **Precinct 4**

- 
- Bridge Replacements (CR 390, 406 & 427) – Nov 2002
  - County Road 368 and 369 – Nov 2002
  - County Road 412 – Aug 2003
  - County Road 300 and 301 – Dec 2003
  - County Road 424 Bridge Replacement – Jan 2004
  - Chandler Rd. Extension, Ph. 1 – Mar 2005
  - County Road 112, Ph. 1 – Aug 2005
  - County Road 137 – Oct 2005
  - Limmer Loop, Ph. 1A – Jul 2006
  - Chandler Rd, Ph. 2 – Dec 2007
  - Limmer Loop, Ph. 1B – Mar 2008
  - Limmer Loop, Ph. 1C – Oct 2008
  - US 79, Section 5B (PTF) – Aug 2010
  - Chandler Rd, Ph. 3B – Oct 2010
  - US 79, Section 5A (PTF) – May 2011
  - FM1660 at Landfill Rd. – Sep 2011
  - Second Street Drainage Improvements – Dec 2011
  - US 79 Section 3 (PTF) – Jul 2012
  - Chandler Rd, Ph. 3A – Dec 2012
  - Second Street Roadway Improvements – Feb 2013
  - County Road 138 – Jun 2013
  - County Road 108 – Nov 2013
  - County Road 170 – Feb 2015
  - Multi-Site Traffic Signals – Jun 2016
  - Bill Pickett Trail (East Williamson County Expo Center Access Road) – Nov 2016
  - County Road 110 South – May 2018
  - County Road 119 – Mar 2019
  - County Road 110 Middle – Oct 2020
  - County Road Paving (401, 402 & 404) – Sep 2021
  - Thrall Project (S. Bounds Street) – Jan 2022
  - Bartlett Project (Cotrell Street) – Feb 2022
  - County Road 101 – Feb 2022
  - Davilla Street Culvert Replacement – June 2022
  - Coupland (S. Broad and Muery St.) Project – June 2022

## 2000/2006 Road Bond Program Projects Precinct 1 - Commissioner Cook

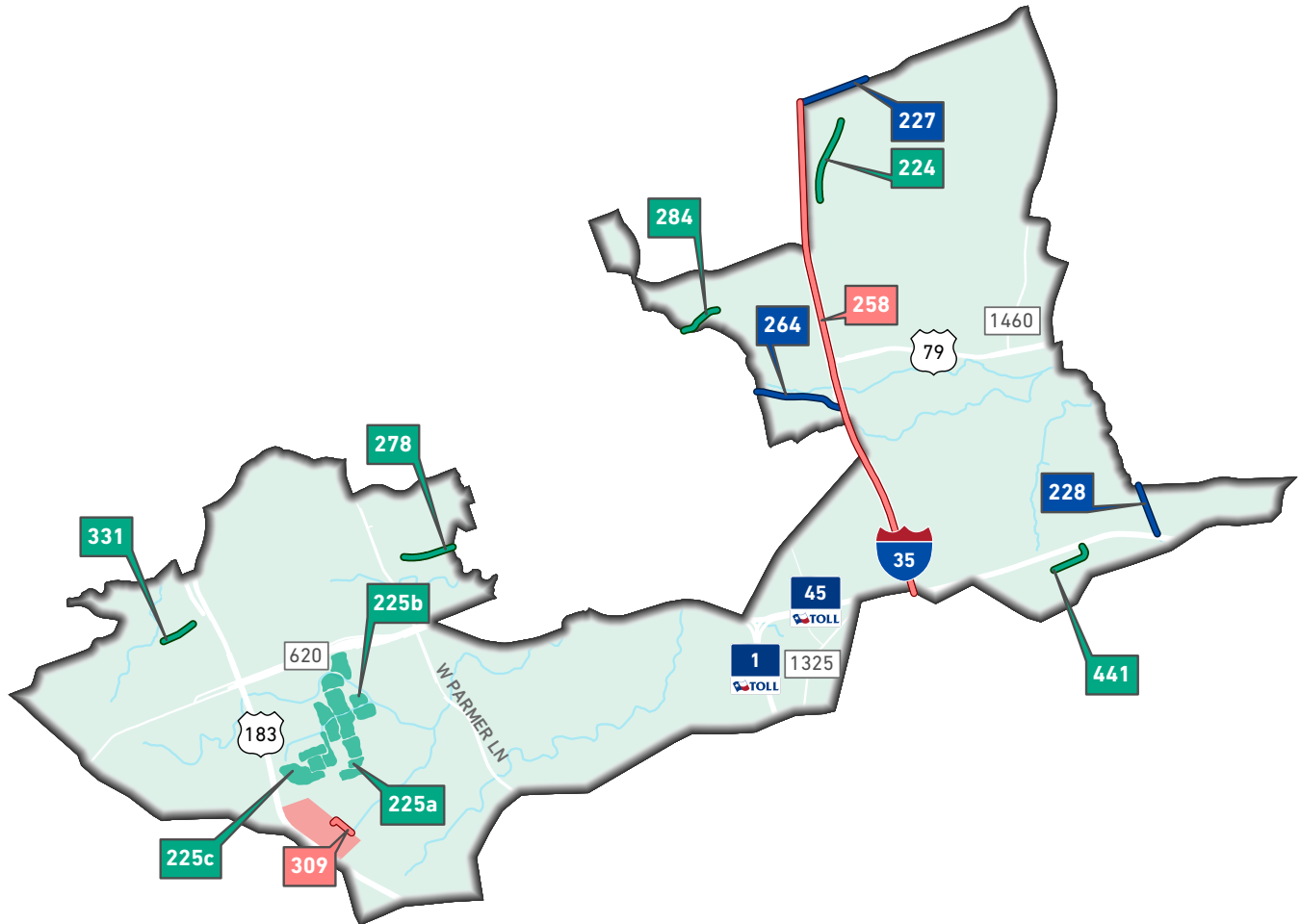


### Completed/Open to Traffic

- 1.01 Anderson Mill Rd.
- 1.02 Avery Ranch Blvd. (183 to Parmer Lane)
- 1.03 Lake Creek Drainage - Phase 1    ⌘ — ⌘
- 1.04 Lake Creek Drainage - Phase 2    ⌘ — ⌘
- 1.06 McNeil Road - Phase 1
- 1.07 McNeil Road - Phase 2
- 1.08 Pond Springs at Turtle Rock Signal
- 1.09 RM 620 Feasibility Study    ⌘ — ⌘
- 1.10 Wyoming Springs North Study    ⌘ — ⌘
- 1.11 RM 620 Interim Improvements - Phase 1
- 1.17 Pond Springs Road
- 1.18 O'Connor Overpass at SH 45
- 1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
- 1.23 Forest North Drainage Study - Phase 1    [---]
- 1.31 Forest North Drainage Improvements - Phase 2 (design)    [---]
- 1.31 Forest North Drainage Improvements - Phase 3 (design)
- 2.16 Lakeline Blvd. (Lyndhurst to Parmer Lane)
- 2.45 Lakeline Blvd. at US 183
- 2.49 Lakeline Blvd. Right Turn Lanes (Design)    ⌘ — ⌘
- 4.05 CR 112 - Phase 1
- 4.45 CR 170
- 4.53 IH 35 Operational Analysis    ⌘ — ⌘

## 2013 ROAD BOND PROGRAM PROJECTS

### Precinct 1 - Commissioner Cook



#### In Design

- 258 IH 35 Corridor Operational Analysis (SH 45 to RM 1431)
- 309 Pond Springs Road Area Drainage Improvements (Pond Springs Road area)

#### Under Construction/Bidding

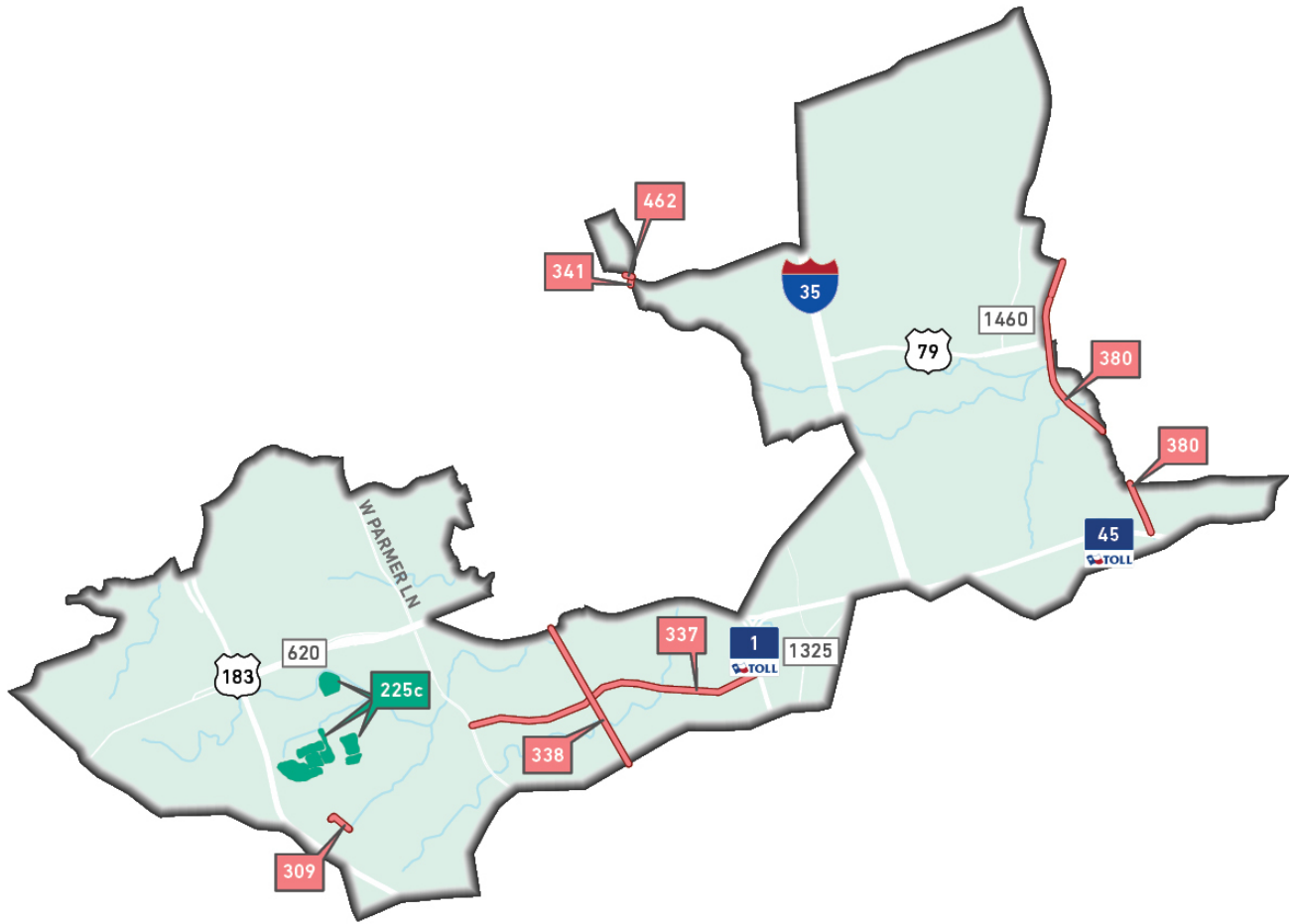
- 227 University Boulevard Widening (IH 35 to Sunrise Road)
- 228 Kenney Fort Boulevard Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)

#### Completed/Open to Traffic

- 224 North Mays Extension (Paloma Drive to Oakmont Drive)
- 225a Forest North Drainage Improvements Anderson Mill Zone
- 225b Forest North Drainage Improvements Phase 2
- 225c Forest North Drainage Improvements Phase 3 (Design)
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
- 284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
- 331 Lakeline Boulevard Right Turn Lanes
- 441 Roundville Lane (A.W. Grimes Boulevard to EBFR of SH 45)

## 2019 ROAD BOND PROGRAM PROJECTS

### Precinct 1 - Commissioner Cook



#### In Design

- 309 Pond Springs Road Area Drainage Improvements
- 337 Anderson Mill Road (FM734-Loop1)
- 338 RM 620/SH 45 intersection to McNeil Road
- 341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
- 380 MoKan (University Boulevard to SH 45)
- 462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

#### Completed/Open to Traffic

- 225c Forest North Drainage Improvements Phase 3



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

Project No. 1810-265

Original Contract Price = \$10,775,835.75

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
11/14/2018	12/4/2018	1/18/2019	1/28/2019	12/16/2020		410	279	689	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
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	5
3	3/1/2019	4/30/2019	61	\$102,281.40	\$628,005.60	\$11,364.60	\$69,778.40	6	13
4	5/1/2019	5/31/2019	31	\$593,318.74	\$1,221,324.34	\$65,924.30	\$135,702.70	12	18
5	6/1/2019	6/30/2019	30	\$188,661.93	\$1,409,986.27	\$20,962.44	\$156,665.14	13	22
6	7/1/2019	7/31/2019	31	\$590,007.31	\$1,999,993.58	\$65,556.37	\$222,221.51	19	27
7	8/1/2019	8/31/2019	31	\$628,396.35	\$2,628,389.93	\$69,821.82	\$292,043.33	25	31
8	9/1/2019	9/30/2019	30	\$2,393,911.61	\$5,022,301.54	\$265,990.17	\$558,033.50	47	36
9	10/1/2019	10/31/2019	31	\$724,961.48	\$5,747,263.02	\$80,551.28	\$638,584.78	54	40
10	11/1/2019	11/30/2019	30	\$378,890.89	\$6,126,153.91	\$42,098.99	\$680,683.77	58	45
11	12/1/2019	12/31/2019	31	\$341,316.16	\$6,467,470.07	\$37,924.02	\$718,607.79	61	49
12	1/1/2020	1/31/2020	31	\$258,548.22	\$6,726,018.29	\$28,727.58	\$747,335.37	64	54
13	2/1/2020	2/29/2020	29	\$191,886.33	\$6,917,904.62	\$21,320.70	\$768,656.07	65	58
14	3/1/2020	3/31/2020	31	\$176,371.44	\$7,094,276.06	\$19,596.83	\$788,252.90	67	62
15	4/1/2020	4/30/2020	30	\$395,476.16	\$7,489,752.22	\$43,941.79	\$832,194.69	71	67
16	5/1/2020	5/31/2020	31	\$277,797.27	\$7,767,549.49	\$30,866.36	\$863,061.05	73	71
17	6/1/2020	6/30/2020	30	\$385,340.38	\$8,152,889.87	\$42,815.60	\$905,876.65	77	75
18	7/1/2020	7/31/2020	31	\$418,604.43	\$8,571,494.30	\$46,511.61	\$952,388.26	81	80
19	8/1/2020	8/31/2020	31	\$202,731.51	\$8,774,225.81	\$22,525.72	\$974,913.98	83	84
20	9/1/2020	9/30/2020	30	\$117,670.32	\$8,891,896.13	\$13,074.48	\$987,988.46	84	89
21	10/1/2020	10/31/2020	31	\$305,827.52	\$9,197,723.65	\$33,980.83	\$1,021,969.29	87	93
22	11/1/2020	11/30/2020	30	\$190,635.28	\$9,388,358.93	\$21,181.70	\$1,043,150.99	89	98
23	12/1/2020	12/31/2020	16	\$338,985.41	\$9,727,344.34	\$37,665.05	\$1,080,816.04	92	100
24	1/1/2021	2/28/2021	0	\$165,603.43	\$9,892,947.77	\$18,400.38	\$1,099,216.42	94	100
25	3/1/2021	5/31/2021	0	\$1,535,933.64	\$11,428,881.41	-\$1,099,216.42	\$0.00	97	100
26	6/1/2021	12/31/2021	0	\$18,800.00	\$11,447,681.41	\$0.00	\$0.00	97	100

6/30/2022 Comments - Coordinating acceptance of project with City of Round Rock.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	5/5/2020	\$0.00	\$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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	2/23/2021	\$194,528.81	\$ 308,301.77

2G: Unadjusted utility (unforeseeable). This Change Order adds various changes to the project, including the additional cost of hauling embankment material due to delays in the relocation of existing utilities. 3F: Additional work desired by the County. Pay items were added for electronic changeable message boards that have been used during road closures at the south end of the project, a driveway on North Mays Street north of the City of Round Rock Public Safety Training Center, and traffic control devices that were added at the northbound lane drop transition at the north end of the project. 2E: Differing Site Conditions (unforeseeable). This Change Order also includes adjustment of existing water valve risers, a manhole in the North Mays Street and Paloma Drive intersection, and a wall along the sidewalk in front of the City of Round Rock Public Safety Training Center.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
6	3/23/2021	\$364,733.96	\$ 673,035.73

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds a pay item to compensate the Contractor for extended project overhead costs caused by delays to the utility relocation.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
7	4/12/2022	\$302,109.20	\$ 975,144.93

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the interim 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. This Change Order adds items to compensate the contractor for various work including installation of soil stabilization measures under the bridge. 4B: Third Party Accommodation. Third party requested work. This Change Order also adds a Force Account item to pay for the installation of Oncor illumination poles, wire and conduit south of the bridge

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Adjusted Price = \$11,750,980.68

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**Forest North Phase 3  
Project No. 3866**

Original Contract Price = \$4,793,058.15

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>		<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
4/23/2020	5/5/2020	6/1/2020	6/11/2020	1/7/2022	3/18/2022		600	2	602
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
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	10	8
3	8/1/2020	8/31/2020	31	\$290,125.80	\$764,786.70	\$32,236.20	\$84,976.30	17	14
4	9/1/2020	9/30/2020	30	\$287,032.05	\$1,051,818.75	\$31,892.45	\$116,868.75	23	19
5	10/1/2020	10/31/2020	31	\$468,464.76	\$1,520,283.51	\$52,051.64	\$168,920.39	34	24
6	11/1/2020	11/30/2020	30	\$206,112.42	\$1,726,395.93	\$22,901.38	\$191,821.77	38	29
7	12/1/2020	12/31/2020	31	\$311,530.68	\$2,037,926.61	\$34,614.52	\$226,436.29	45	34
8	1/1/2021	1/31/2021	31	\$169,934.92	\$2,207,861.53	\$18,881.66	\$245,317.95	49	39
9	2/1/2021	2/28/2021	28	\$206,865.00	\$2,414,726.53	\$22,985.00	\$268,302.95	53	44
10	3/1/2021	3/31/2021	31	\$214,908.30	\$2,629,634.83	\$23,878.70	\$292,181.65	58	49
11	4/1/2021	4/30/2021	30	\$109,026.67	\$2,738,661.50	\$12,114.07	\$304,295.72	60	54
12	5/1/2021	5/31/2021	31	\$51,380.93	\$2,790,042.43	\$5,708.99	\$310,004.71	62	59
13	6/1/2021	6/30/2021	30	\$132,931.80	\$2,922,974.23	\$14,770.20	\$324,774.91	65	64
14	7/1/2021	7/31/2021	31	\$187,562.29	\$3,110,536.52	\$20,840.26	\$345,615.17	69	69
15	8/1/2021	8/31/2021	31	\$298,473.57	\$3,409,010.09	\$33,163.73	\$378,778.90	75	74
16	9/1/2021	9/30/2021	30	\$443,259.14	\$3,852,269.23	-\$176,027.89	\$202,751.01	81	79
17	10/1/2021	10/31/2021	31	\$305,424.55	\$4,157,693.78	\$16,074.98	\$218,825.99	87	84
18	11/1/2021	11/30/2021	30	\$349,058.60	\$4,506,752.38	\$18,371.50	\$237,197.49	94	89
19	12/1/2021	12/31/2021	31	\$207,174.81	\$4,713,927.19	\$10,903.94	\$248,101.43	99	95
20	1/1/2022	1/31/2022	7	\$28,359.87	\$4,742,287.06	\$1,492.63	\$249,594.06	99	96
21	2/1/2022	2/28/2022	0	\$7,514.50	\$4,749,801.56	\$395.50	\$249,989.56	99	96
22	3/1/2022	3/31/2022	0	\$147,516.30	\$4,897,317.86	-\$150,044.30	\$99,945.26	99	96

6/30/2022 Comments - Processing close-out documents with Contractor.

Change Order Number	Approved	Cost This CO	Total COs
01	10/6/2020	\$22,353.00	\$ 22,353.00

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 requested 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	Approved	Cost This CO	Total COs
02	10/6/2020	\$5,017.92	\$ 27,370.92

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.

Change Order Number	Approved	Cost This CO	Total COs
3	1/12/2021	\$ 27,841.45	\$ 55,212.37

4B: Third Party Accommodation. Third party requested work. This Change Order adds a new item to pay the Contractor for additional potholing needed to locate City of Austin (COA) water lines and services in locations not called for in the plans and outside the normal bid item subsidiary potholing. This Change Order also adds a new item to pay the Contractor to remove and replace mailboxes that are in conflict with COA water line relocations. The City of Austin has agreed to pay the additional costs associated with these items.

Change Order Number	Approved	Cost This CO	Total COs
4	1/12/2021	\$ 2,215.00	\$ 57,427.37

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds two new items to pay the Contractor to replace a driveway and pipe end treatments located at the intersection of Wisterwood and Broadmeade in the Braes Valley Zone that were impacted by the installation of the City of Austin 12" water line, per Change Order 1. The City of Austin has agreed to pay the additional cost associated with these items.

Change Order Number	Approved	Cost This CO	Total COs
5	1/12/2021	\$ 5,117.00	\$ 62,544.37

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds two new items for wood fence gates that were not included in the original plans. Wood fence is shown to be removed and replaced but no items were established to replace wood fence gates encountered within the fence removal areas. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order also adds an item to compensate the Contractor for the cost to relocate a copper water service line on the private side of the water line service at 13013 Stillforest Street. The existing copper water service line is required to be moved because it is in conflict with proposed storm sewer installation. The County is paying the cost of this Change Order.

Change Order Number	Approved	Cost This CO	Total COs
6	3/16/2021	\$ 25,200.00	\$ 87,744.37

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds an item to pay for 24" RCP 6:1 safety end treatments (SET's). Plan sheet 120 of 201 (SB7 of SB10) calls for the 24" RCP on Chester Forest Street to have 6:1 SET's but no pay items were created to pay for this item on the bid forms.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
7	10/5/2021	\$ 30,341.85	\$ 118,086.22

3F: Additional work desired by the County. County Convenience. This Change Order adds an item to compensate the contractor for a portion of the reconstruction cost of Queensland Drive. Queensland Drive required reconstruction due in part to the condition of the existing roadway and the impact of the Contractor's equipment entering and exiting their staging area adjacent to the roadway.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
8	10/5/2021	\$ 9,733.37	\$ 127,819.59

3F: Additional work desired by the County. County Convenience. This Change Order adds a new item to compensate the Contractor to mill and overlay Newberry Drive in lieu of patching the trenches for the waterline and storm sewer pipe ditchlines.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
9	1/19/2022	\$ 182,754.00	\$ 310,573.59

3F: Additional work desired by the County. County Convenience. This Change Order provides the interim balancing for the overrun of Contract quantities on the project paid for by Williamson County. The overruns were a result of addressing field conditions not accounted for in the original plans. Item 400-WC01 is being added to compensate the Contractor for repairs to the existing pavement adjacent to the pipe trench repairs.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	4/12/2022	\$ 142,048.42	\$ 452,622.01

3F: Additional work desired by the County. County Convenience. This Change Order provides the balancing for the overrun and underrun of Contract quantities on the project paid for by the City of Austin. All changes were approved by the City prior to the work being performed.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
11	4/12/2022	\$ (211,080.35)	\$ 241,541.66

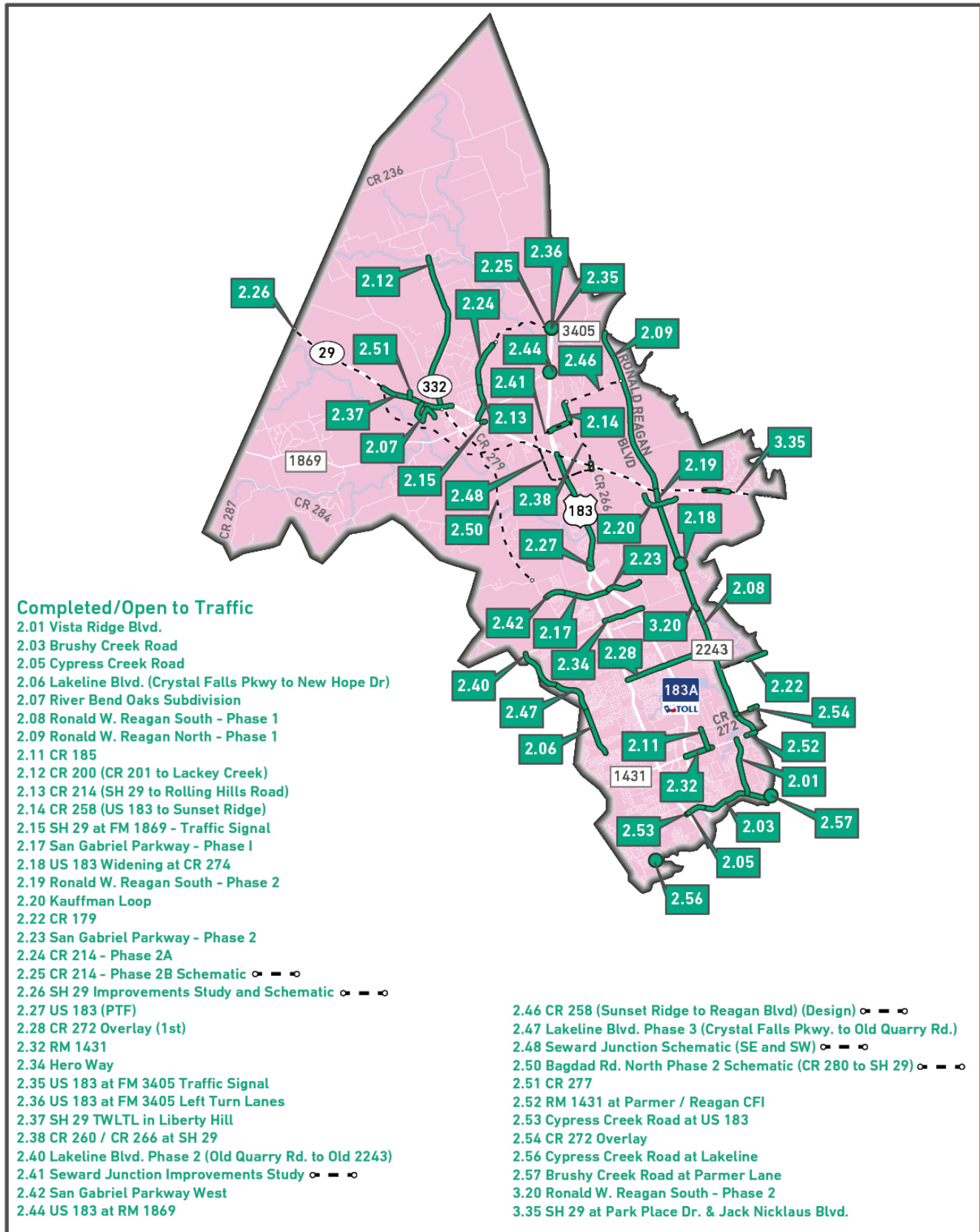
2E: Differing Site Conditions. This Change Order provides the balancing for the overrun and underrun of Contract quantities on the project paid for by Williamson County. The overruns and underruns were a result of addressing field conditions not accounted for in the original plans.

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Adjusted Price =	\$5,034,599.81
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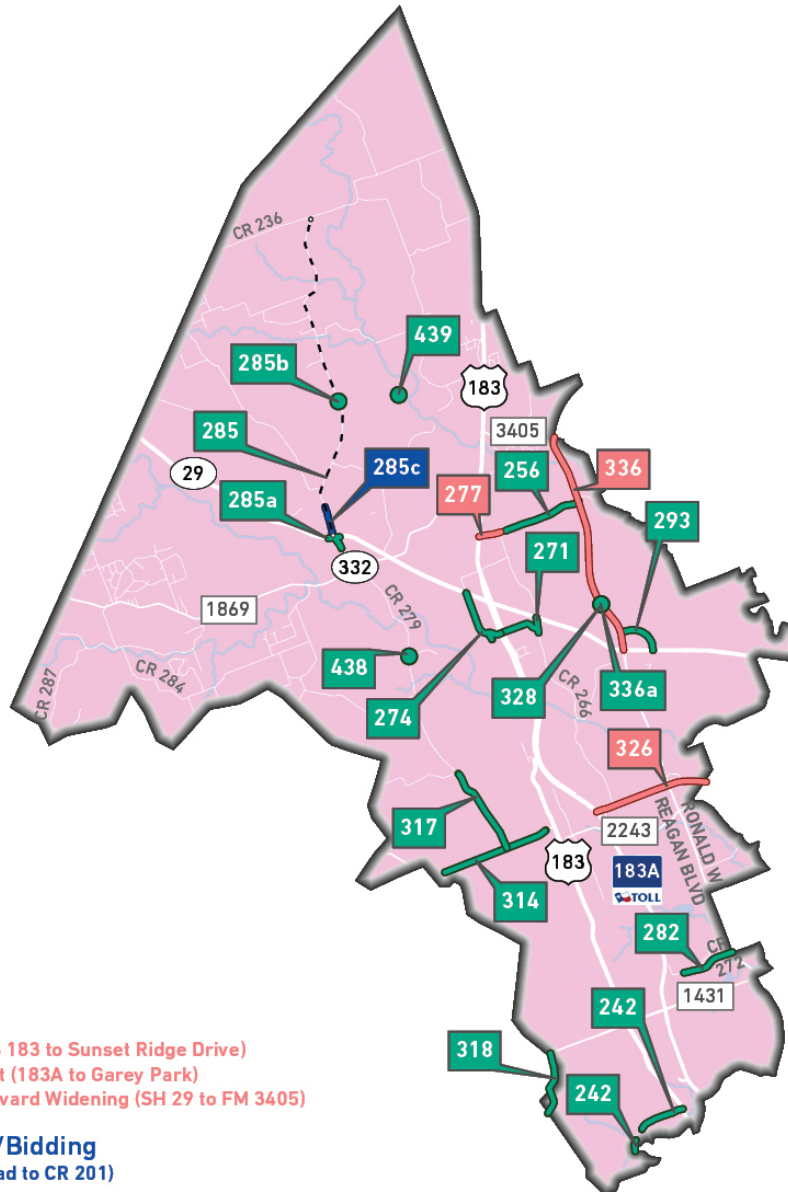
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## 2000/2006 Road Bond Program Projects Precinct 2 - Commissioner Long



## 2013 ROAD BOND PROGRAM PROJECTS

### Precinct 2 - Commissioner Long



#### In Design

- 277 CR 258 Extension (US 183 to Sunset Ridge Drive)
- 326 RM 2243 Realignment (183A to Garey Park)
- 336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)

#### Under Construction/Bidding

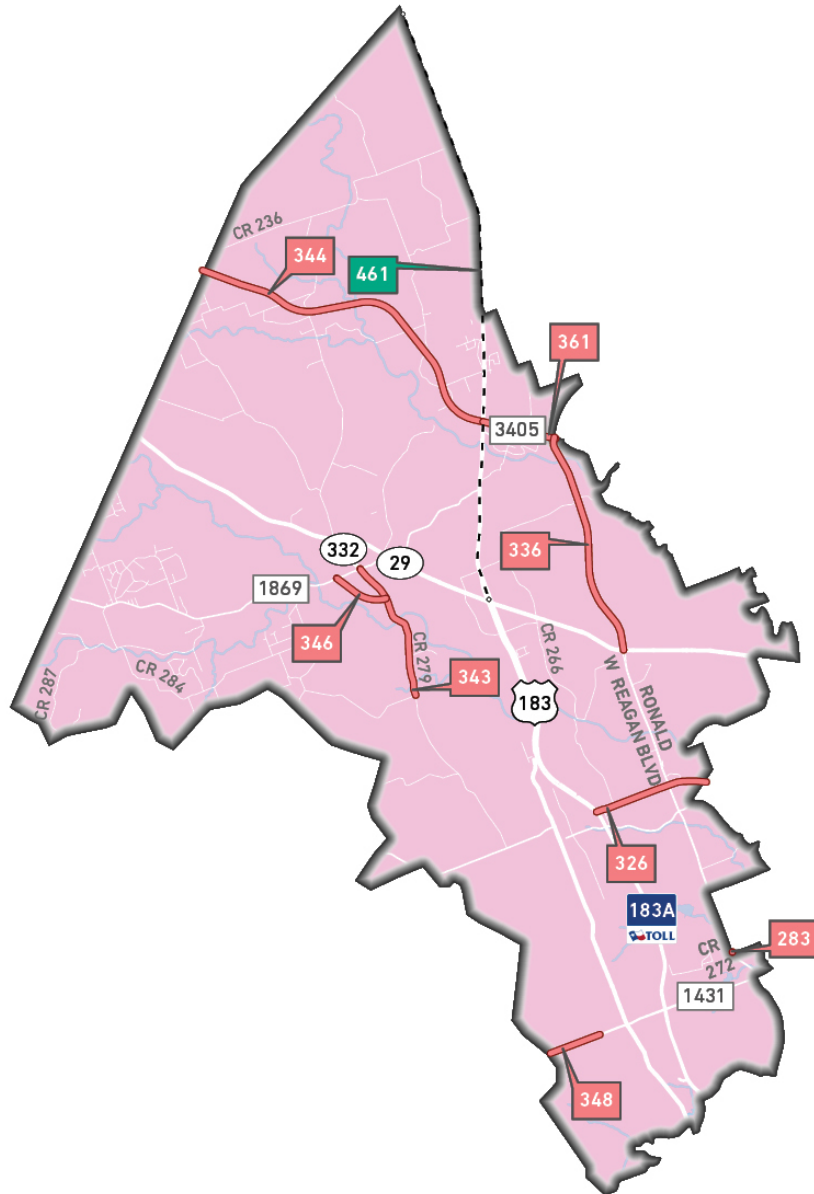
- 285c CR 200 (CMTA Railroad to CR 201)

#### Completed/Open to Traffic

- 242 Little Elm Trail (Lakeline Boulevard to US 183)
- 256 CR 258 (Sunset Ridge to Reagan Boulevard)
- 271 Seward Junction Southeast (US 183 at CR 259 to SH 29 at CR 266)
- 274 Seward Junction Southwest (SH 29 at CR 213 to US 183 at CR 259)
- 282 New Hope Drive Phase 1 (Cottonwood Creek Trail to Ronald Reagan Boulevard)
- 285 CR 200 Study and Schematic (SH 29 to CR 236)
- 285a SH 29 Intersection at CR 200/Loop 332
- 285b CR 200 at Bold Sundown Left Turn Lane
- 293 Kauffman Loop Phase 1 - Two Lanes (northeast quadrant of Reagan at SH 29)
- 314 Old 2243/Hero Way West (Lakeline Boulevard to west of US 183)
- 317 Bagdad Road North (Collaborative Way to RM 2243)
- 318 Anderson Mill Road (Gaspar Bend to RM 1431)
- 328 Ronald Reagan at Santa Rita
- 336a Ronald Reagan Boulevard Widening & Temp Signals at Santa Rita Boulevard
- 438 Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
- 439 San Gabriel Ranch Road Bridge at Lackey Creek

## 2019 ROAD BOND PROGRAM PROJECTS

### Precinct 2 - Commissioner Long



#### In Design

- 283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
- 326 RM 2243 Realignment (US 183A to Garey Park)
- 336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)
- 343 Bagdad Road/CR 279 (Loop 332 to CR 281/Leander City Limits)
- 344 Corridor I2 (Burnet County Line to US 183)
- 346 Liberty Hill (SH 29) Bypass (RM 1869 to CR 279)
- 348 Whitestone Boulevard Widening (Bagdad Road to Anderson Mill Road)
- 361 Corridor I1 (FM 3405) (US 183 to Ronald Reagan Boulevard)

#### Completed/Open to Traffic

- 461 Corridor F/US 183 (Williamson/Burnet County Line to SH 29) — — —



**Seward Junction Improvements (SH 29 to CR 266 & CR 259 to SH 29)**
**Project No. 1812-282**

Original Contract Price = \$13,270,258.10

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/19/2018	3/5/2019	4/22/2019	5/2/2019	3/15/2021		600	84	684	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	5/2/2019	6/30/2019	60	\$1,138,506.71	\$1,138,506.71	\$126,500.75	\$126,500.75	10	9
2	7/1/2019	7/31/2019	31	\$900,193.70	\$2,038,700.41	\$100,021.52	\$226,522.27	18	13
3	8/1/2019	8/31/2019	31	\$500,440.00	\$2,539,140.41	\$55,604.44	\$282,126.71	22	18
4	9/1/2019	9/30/2019	30	\$781,187.35	\$3,320,327.76	\$86,798.60	\$368,925.31	29	22
5	10/1/2019	10/31/2019	31	\$629,436.02	\$3,949,763.78	\$69,937.33	\$438,862.64	34	27
6	11/1/2019	11/30/2019	30	\$278,357.53	\$4,228,121.31	\$30,928.62	\$469,791.26	37	31
7	12/1/2019	12/31/2019	31	\$499,295.12	\$4,727,416.43	\$55,477.23	\$525,268.49	41	36
8	1/1/2020	1/31/2020	31	\$507,587.04	\$5,235,003.47	\$56,398.56	\$581,667.05	45	40
9	2/1/2020	2/29/2020	29	\$495,830.37	\$5,730,833.84	\$55,092.26	\$636,759.31	50	44
10	3/1/2020	3/31/2020	31	\$1,495,940.26	\$7,226,774.10	-\$256,402.78	\$380,356.53	59	49
11	4/1/2020	4/30/2020	30	\$925,168.98	\$8,151,943.08	\$48,693.11	\$429,049.64	67	53
12	5/1/2020	5/31/2020	31	\$751,064.06	\$8,903,007.14	\$39,529.68	\$468,579.32	73	58
13	6/1/2020	6/30/2020	30	\$728,210.17	\$9,631,217.31	\$38,326.85	\$506,906.17	79	62
14	7/1/2020	7/31/2020	31	\$418,630.14	\$10,049,847.45	\$22,033.17	\$528,939.34	82	67
15	8/1/2020	8/31/2020	31	\$266,456.21	\$10,316,303.66	\$14,024.01	\$542,963.35	85	71
16	9/1/2020	9/30/2020	30	\$216,227.68	\$10,532,531.34	\$11,380.40	\$554,343.75	86	76
17	10/1/2020	10/31/2020	31	\$121,663.91	\$10,654,195.25	\$6,403.38	\$560,747.13	87	80
18	11/1/2020	11/30/2020	30	\$386,714.53	\$11,040,909.78	\$20,353.38	\$581,100.51	91	85
19	12/1/2020	12/31/2020	31	\$188,106.89	\$11,229,016.67	\$9,900.37	\$591,000.88	92	89
20	1/1/2021	1/31/2021	31	\$110,227.19	\$11,339,243.86	\$5,801.43	\$596,802.31	93	94
21	2/1/2021	2/28/2021	28	\$371,751.27	\$11,710,995.13	\$19,565.85	\$616,368.16	96	98
22	3/1/2021	3/31/2021	15	\$167,168.32	\$11,878,163.45	\$8,798.34	\$625,166.50	97	100
23	4/1/2021	4/30/2021	0	\$488,109.50	\$12,366,272.95	-\$372,793.58	\$252,372.92	98	100
24	5/1/2021	5/31/2021	0	\$3,507.27	\$12,369,780.22	\$71.57	\$252,444.49	98	100
25	6/1/2021	6/30/1931	0	\$7,239.36	\$12,377,019.58	\$147.75	\$252,592.24	98	100
26	7/1/2021	8/31/2021	0	\$16,577.12	\$12,393,596.70	\$338.30	\$252,930.54	98	100
27	9/1/2021	12/31/2021	0	\$67,554.57	\$12,461,151.27	\$1,378.67	\$254,309.21	99	100

6/30/2022 Comments - Contractor to reseed before processing Certificate of Completion.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	2/28/2020	\$112,306.36	\$ 112,306.36

1A: Design Error or Omission. Incorrect PS&amp;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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	6/16/2020	\$9,946.75	\$ 122,253.11

1A: Design Error or Omission. Incorrect PS&amp;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 these manholes were not included in the original plans.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	7/21/2020	\$3,372.67	\$ 125,625.78

2G: Differing Site Conditions (Unforeseeable). 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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	8/4/2020	\$272,222.65	\$ 415,495.47

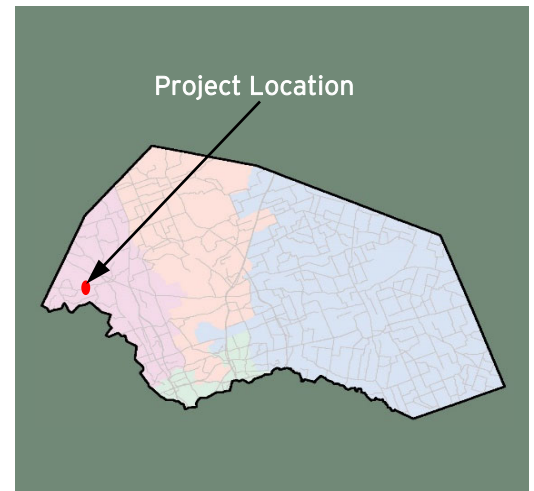
2G: Differing Site Conditions (Unforeseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional work to install a new 6" and a new 8" wastewater line, a new 6" water line, and remove an existing wastewater vault that has been abandoned. The installation 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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	10/6/2020	\$681.04	\$ 416,176.51
2C: Differing Site Conditions (unforeseeable) New development (conditions changing after PS&E completed). This Change Order adds the latest Guardrail End Treatment (MSKT) standard to the contract. 2E: Differing 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.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	2/2/2021	\$194,882.66	\$ 611,059.17
3F: County Convenience. Additional work desired by the County. This Change Order adds the reconstruction of a 500' portion of CR 260 from SH 29 to Terra del sol Parkway to the contract at the request of Williamson County.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	5/4/2021	\$91,592.30	\$ 702,651.47
Revisions and balancing of asphalt items.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	5/18/2021	(\$11,573.93)	\$ 691,077.54
Revisions and balancing of striping items.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	8/17/2021	\$43,291.29	\$ 734,368.83
2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the small signs on the project as a result of addressing field conditions not accounted for in the original plans. 2I. Additional safety needs (unforeseeable): Small signs have been added to the project to provide additional safety measures.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
11	12/15/2021	\$68,933.28	\$ 803,302.11
2G. Differing Site Conditions. Unadjusted utility (unforeseeable): This Change Order compensates the Contractor for the cost of overhead for the 24 days added to the contract time for the relocation of Liberty Hill water lines along SH 29. The cost of the work was added in Change Order 5 and the time was added in Change Order 10. The time impact of the additional work was not known at the time the cost of the work was negotiated.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
12	2/1/2022	-1,234,080.84	-430,778.73
2E: Differing Site Condition (Unforeseeable). Miscellaneous difference in site condition (unforeseeable).			

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Adjusted Price = \$12,839,479.37

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## CR 200 Reconstruction

(North of SH 29 to South of CR 201)

Project Length: 0.947 Miles

Roadway Classification: Rural Collector

Project Schedule: November 2021 - September 2022

Estimated Construction Cost: \$5.0 Million



## JUNE 2022 IN REVIEW

6/3/2022: Smith Contracting excavated the old CR 200 roadway and rough-cut subgrade on the west half of the ROW in front of Liberty Hill City Park. The contractor formed and poured the west headwall footing for Culvert 1. Subcontractor CDL bored and installed electrical conduit across CR 200.

6/10/2022: Smith Contracting continued locating the existing underground utilities for conflicts with the proposed storm sewer lines. Smith installed three driveway culvert pipes in front of the Liberty Hill City Park. Smith formed and poured the west headwalls for Culvert 1.

6/17/2022: Smith Contracting lime treated the subgrade on the proposed southbound lanes and continued excavating the ditch just north of the railroad tracks to the north end of Liberty Hill City Park. Smith placed concrete for the driveway and the safety end treatments at the driveway culvert pipe at the south entrance to the Park.

6/24/2022: Smith Contracting finished lime treating the subgrade on the proposed southbound lanes and continued excavating the ditch just north of the railroad tracks to the north end of the Liberty Hill City Park. Smith poured the middle concrete driveway to the Park and concrete riprap around a drain inlet.



Design Engineer: Jones & Carter  
Contractor: M.A. Smith Contracting  
Construction Observation:  
Bruce Thurin, HNTB

Williamson County  
Road Bond Program

**CR 200 Reconstruction**  
**Project No. T5023**

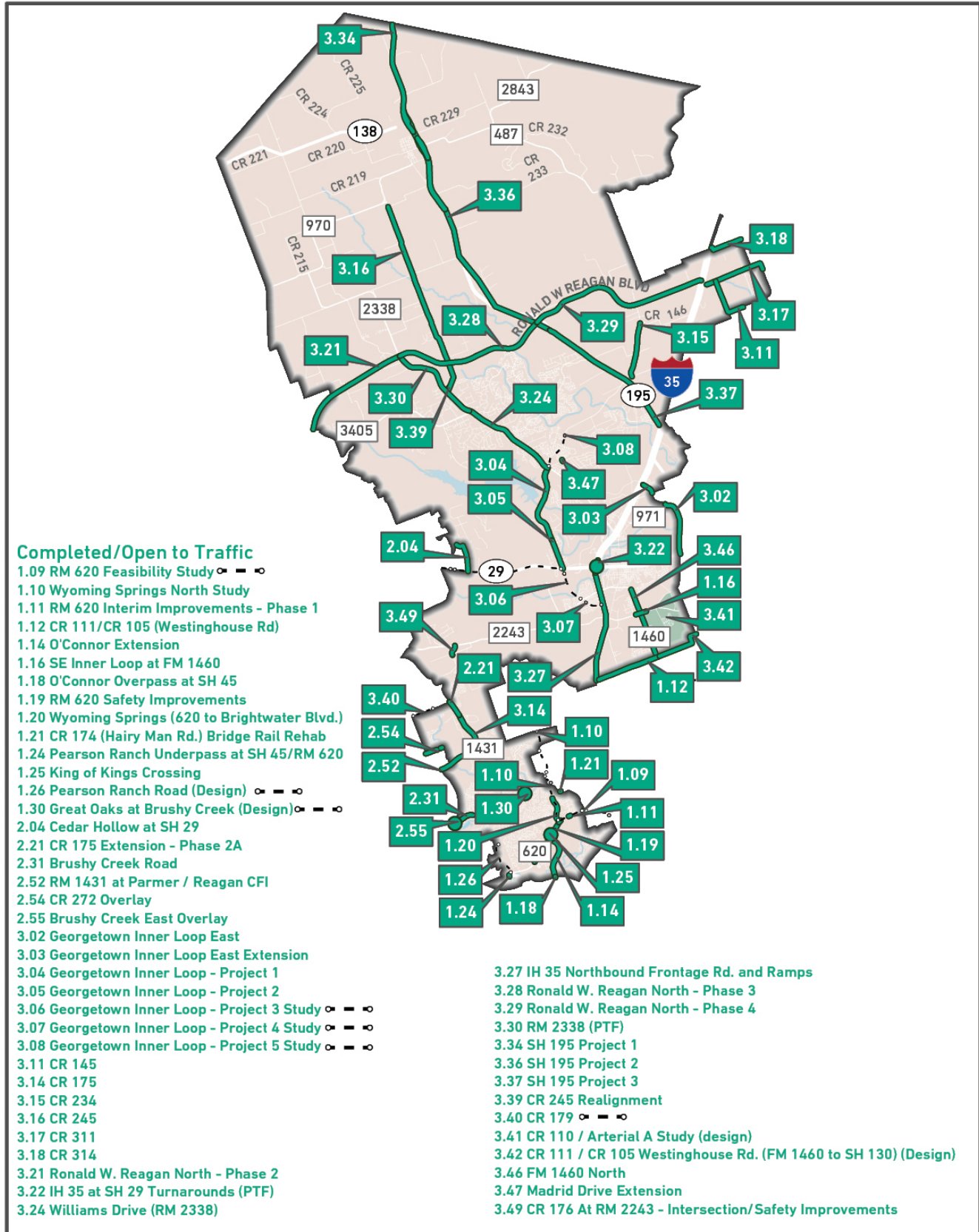
Original Contract Price = \$4,975,515.09

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>		<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
9/8/2021	9/30/2021	11/15/2021	11/25/2021				308		308
<u>Invoice</u>	<u>Beginning</u>	<u>Ending</u>	<u>Days</u>	<u>Current</u>	<u>Invoiced</u>	<u>Current</u>	<u>Total</u>	<u>% (\$)</u>	<u>% Time</u>
<u>Number</u>	<u>Date</u>	<u>Date</u>	<u>Charged</u>	<u>Invoice</u>	<u>Total</u>	<u>Retainage</u>	<u>Retainage</u>	<u>Used</u>	<u>Used</u>
1	11/15/2021	12/3/2021	19	\$322,884.45	\$322,884.45	\$35,876.05	\$35,876.05	7	6
2	12/4/2021	12/31/2021	28	\$243,429.75	\$566,314.20	\$27,047.75	\$62,923.80	13	15
3	1/1/2022	1/28/2022	28	\$322,421.76	\$888,735.96	\$35,824.64	\$98,748.44	20	24
4	1/29/2022	2/28/2022	31	\$522,074.39	\$1,410,810.35	\$58,008.27	\$156,756.71	32	34
5	3/1/2022	3/28/2022	28	\$360,789.80	\$1,771,600.15	\$40,087.75	\$196,844.46	40	44
6	3/29/2022	4/29/2022	32	\$353,052.72	\$2,124,652.87	\$39,228.08	\$236,072.54	47	54
7	4/30/2022	5/27/2022	28	\$352,739.26	\$352,739.26	\$39,193.25	\$275,265.79	55	63

6/30/2022 Comments - Phase 1 (northbound) near completion. Construction of western half (southbound) side of roadway has begun.

Adjusted Price = \$4,975,515.09

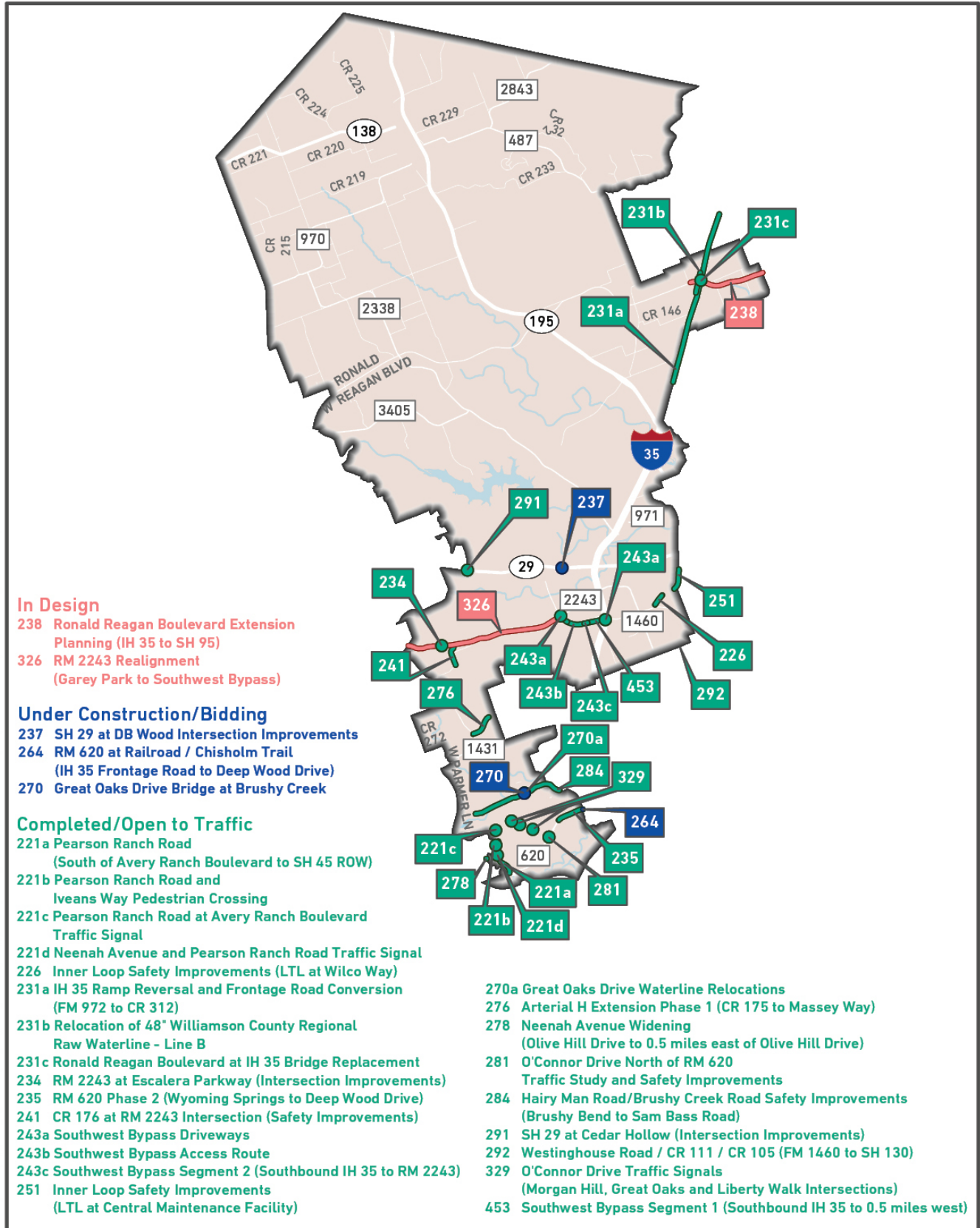
## 2000/2006 Road Bond Program Projects Precinct 3 - Commissioner Covey





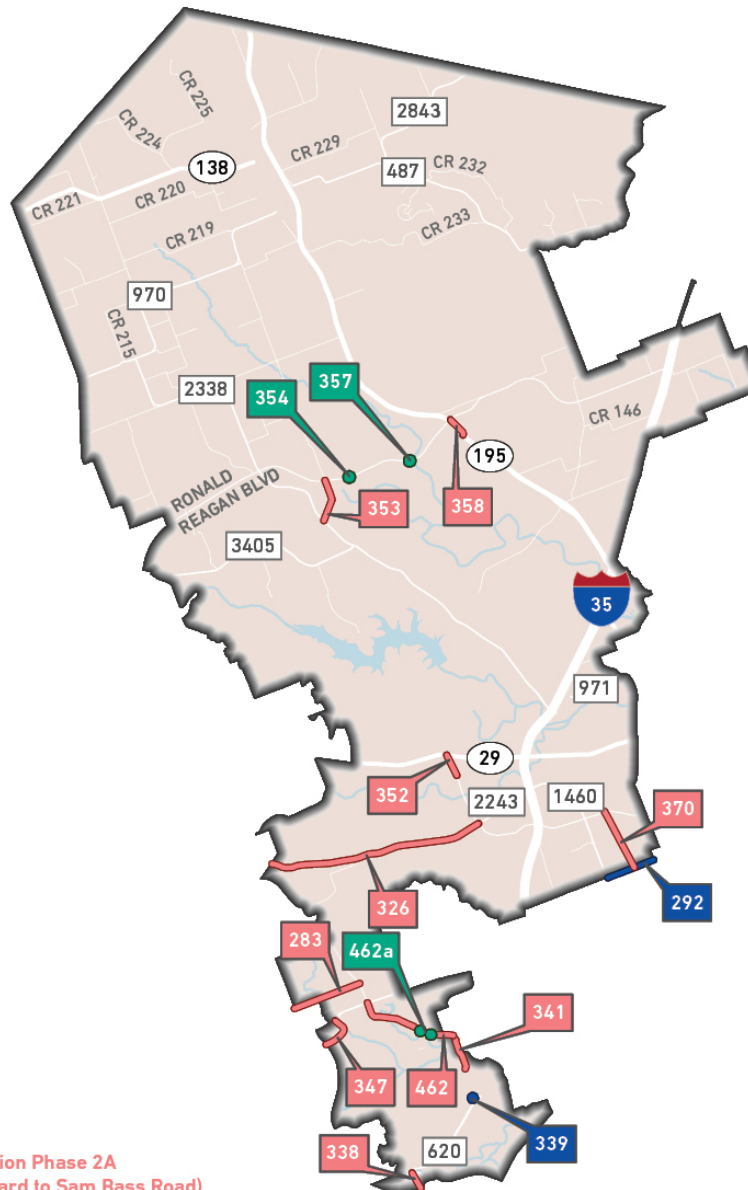
## 2013 ROAD BOND PROGRAM PROJECTS

### Precinct 3 - Commissioner Covey



## 2019 ROAD BOND PROGRAM PROJECTS

### Precinct 3 - Commissioner Covey



#### In Design

- 283 New Hope Drive Extension Phase 2A  
(Ronald Reagan Boulevard to Sam Bass Road)
- 326 RM 2243 Realignment (Garey Park to Southwest Bypass)
- 338 RM 620/SH 45 intersection to McNeil Road
- 341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
- 347 Toro Grande Boulevard Extension (Whitestone Boulevard to Parmer Lane)
- 352 Southwest Bypass Extension (SH 29 to Wolf Ranch Parkway)
- 353 CR 245 (North of RM 2338 to Ronald Reagan Boulevard)
- 358 SH 195 at Ronald Reagan Boulevard
- 370 MoKan (Georgetown Inner Loop to University Boulevard)
- 462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

#### Under Construction/Bidding

- 292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
- 339 Wyoming Springs Intersection Improvements (At Smyers Lane)

#### Completed/Open to Traffic

- 354 Ronald Reagan at Silver Spur Boulevard
- 357 Ronald Reagan at Sun City Boulevard
- 462a Corridor H/Sam Bass Road Interim Traffic Signals (Walsh Ranch Boulevard and Great Oaks Drive Intersections)



**Ronald Reagan at Silver Spur / Ronald Reagan at Sun City Intersections (Intersection Improvements)****Project No. T1873**

Original Contract Price = \$875,350.00

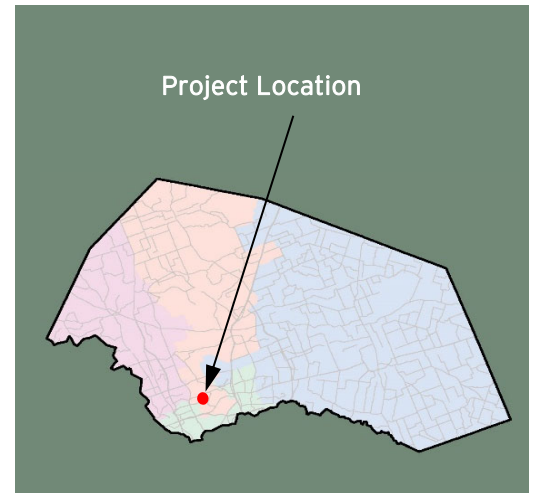
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
10/6/2020	10/13/2020	11/24/2020	12/8/2020	6/11/2021	1/12/2022	142	44	186	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>
1	12/8/2020	12/30/2020	23	\$107,172.03	\$107,172.03	\$11,908.00	\$11,908.00	14	12
2	12/31/2020	1/31/2021	32	\$56,797.20	\$163,969.23	\$6,310.80	\$18,218.80	22	30
3	2/1/2021	3/31/2021	59	\$64,033.20	\$228,002.43	\$7,114.80	\$25,333.60	30	61
4	4/1/2021	5/31/2021	61	\$420,254.52	\$648,256.95	\$46,694.95	\$72,028.55	85	94
5	5/31/2021	6/25/2021	11	\$111,305.55	\$759,562.50	-\$32,051.58	\$39,976.97	95	100
6	6/26/2021	8/10/2021	0	\$64,572.29	\$824,134.79	-\$23,157.89	\$16,819.08	99	100

6/30/2022 Comments - Certificate of Acceptance will be issued once final documentation is received.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	11/9/2021	-\$29,746.06	\$ (29,746.06)

2E: Differing Site Conditions(unforeseeable). 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. 2C: Differing Site Conditions. This Change Order adds new items to the contract to pay the Contractor for additional work. The added work includes, removing and replacing an existing flashing beacon assembly, milling and overlaying Silver Spur to maintain the existing profile and placing block sod in the center median of Silver Spur.

Adjusted Price = \$845,603.94



## Great Oaks Drive Bridge at Brushy Creek (Along Great Oaks Drive from Brightwater Blvd to Oak Ridge Drive)

Project Length: 0.191 Miles  
Roadway Classification: Major Collector

Project Schedule: September 2021 - Spring 2023  
Estimated Construction Cost: \$10.6 Million



## JUNE 2022 IN REVIEW

6/3/2022: DeNucci Constructors formed and poured the east section of the footing Wall 1A. The contractor processed and placed the cement moisture barrier for a section of Wall 4. Subcontractor Greater Austin set bridge deck panels on spans 1-3.

6/10/2022: DeNucci installed forms for the retaining Wall 4R leveling pad. Subcontractor Greater Austin installed bridge overhangs and set bridge deck slab forms on the east side of the Great Oaks Bridge.

6/17/2022: DeNucci began setting MSE panels at Walls 4L, 4C and 4R. The contractor processed and placed the cement moisture barrier for the remaining portion of Wall 4C. Subcontractor Greater Austin placed the bridge deck steel on spans 3-5 of the Great Oaks Bridge.

6/24/2022: DeNucci began forming up the east end of retaining Wall 1A. The contractor also began installing the traffic signal conduit at various locations. Subcontractor Greater Austin continued preparing for the bridge deck pour on spans 3-5 and began setting deck steel on spans 1 & 2 of the proposed Great Oaks Bridge.



Design Engineer: P.E. Structural  
Contractor: DeNucci Constructors  
Construction Observation:  
Tracy Cooper, HNTB

Williamson County  
Road Bond Program

# Great Oaks Drive Improvements at Brushy Creek

Project No. T4327

Original Contract Price = \$10,580,634.11

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
6/30/2021	8/3/2021	9/3/2021	9/13/2021			585		585	
<u>Invoice</u>	<u>Beginning</u>	<u>Ending</u>	<u>Days</u>	<u>Current</u>	<u>Invoiced</u>	<u>Current</u>	<u>Total</u>	<u>% (\$)</u>	<u>% Time</u>
<u>Number</u>	<u>Date</u>	<u>Date</u>	<u>Charged</u>	<u>Invoice</u>	<u>Total</u>	<u>Retainage</u>	<u>Retainage</u>	<u>Used</u>	<u>Used</u>
1	9/13/2021	9/30/2021	18	\$299,881.08	\$299,881.08	\$33,320.12	\$33,320.12	3	3
2	10/1/2021	10/31/2021	31	\$305,937.90	\$605,818.98	\$33,993.10	\$67,313.22	6	8
3	11/1/2021	11/30/2021	30	\$353,916.66	\$959,735.64	\$39,324.07	\$106,637.29	10	14
4	12/1/2021	12/31/2021	31	\$323,378.73	\$1,283,114.37	\$35,930.97	\$142,568.26	13	19
5	1/1/2022	1/31/2022	31	\$388,799.66	\$1,671,914.03	\$43,199.97	\$185,768.23	18	24
6	2/1/2022	2/28/2022	28	\$496,378.98	\$2,168,293.01	\$55,153.22	\$240,921.45	23	29
7	3/1/2022	3/31/2022	31	\$243,581.01	\$2,411,874.02	\$27,064.55	\$267,986.00	25	34
8	4/1/2022	4/30/2022	30	\$232,084.08	\$232,084.08	\$25,787.13	\$293,773.13	28	39
9	5/1/2022	5/31/2022	31	\$754,642.60	\$754,642.60	\$83,849.18	\$377,622.31	36	45
10	6/1/2022	6/30/2022	30	\$340,143.79	\$340,143.79	\$37,793.75	\$415,416.06	39	50

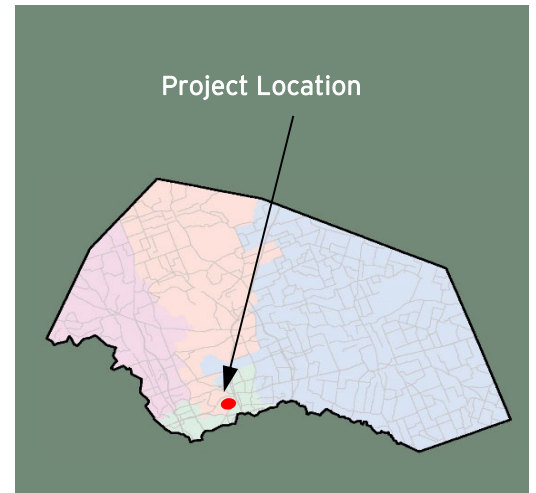
6/30/2022 Comments - Bridge construction continues with Great Oaks Bridge beams set and deck work has begun.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	3/29/2022	29,487.96	29,487.96

4B: Third Party Accommodation. Third Party Requested Work, 2E: Differing Site Condition. Miscellaneous difference in site conditions (unforeseeable), 6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds items to pay the Contractor to pour a concrete cap over an existing City of Round Rock (CORR) wastewater manhole at Bent, excavate to find an existing CORR wastewater line trench, and for standby costs due to a conflict with existing ATT line at Culvert C.

Adjusted Price = \$10,610,122.07





**CR 111 Westinghouse Road  
(FM 1460 to SH 130 and CR 110 North to CR 111)**

**Project Length: 4.633 Miles  
Roadway Classification: Rural Collector**

**Project Schedule: January 2022 - Late 2023  
Estimated Construction Cost: \$21 Million**



## **JUNE 2022 IN REVIEW**

6/3/2022: Capital Excavation continued to install concrete drainage pipe for proposed roadway and driveways and curb inlets from Culvert 4 to the west toward FM 1460. Subcontractors for Oncor continue to install and activate power lines throughout the project.

6/10/2022: Capital Excavation continued to install concrete drainage pipe for proposed roadway and driveways. The contractor continued installing the 6-inch water line in front of the Gateway School. Subcontractors for Oncor (Bobcat Electrical) continued to install and activate power lines throughout the project.

6/17/2022: Capital Excavation trenched and installed the City of Georgetown sewer line west of the Gateway driveway. Subcontractor for Oncor (Bobcat Electrical) continued installation and activation of the new power lines throughout the project.

6/24/2022: Capital Excavation continued installing the water line in front of the Gateway School. The contractor installed the City of Georgetown sewer line with manholes west of the Gateway School driveway. Subcontractors for Suddenlink began installing communication lines at Bell Gin Road.



**Design Engineer: Steger Bizzell  
Contractor: Capital Excavation  
Construction Observation:  
Chuck Evans, HNTB**

**Williamson County  
Road Bond Program**

**CR 111 Westinghouse Road  
Project No. 22IFB39**

Original Contract Price = \$21,024,332.88

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/15/2021	1/11/2022	1/20/2022	1/30/2022			700		700	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	2/1/2022	2/28/2022	28	\$142,149.86	\$142,149.86	\$15,794.43	\$15,794.43	1	4
2	3/1/2022	3/31/2022	31	\$1,624,724.26	\$1,766,874.12	\$180,524.92	\$196,319.35	9	8
3	4/1/2022	4/30/2022	30	\$1,286,121.32	\$3,052,995.44	\$142,902.37	\$339,221.72	16	13
4	5/1/2022	5/31/2022	31	\$1,110,146.80	\$4,163,142.24	\$123,349.64	\$462,571.36	21	17

6/30/2022 Comments - Roadway and utility relocation activities continue along CR 111.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	5/3/2022	\$233,364.00	\$ 233,364.00

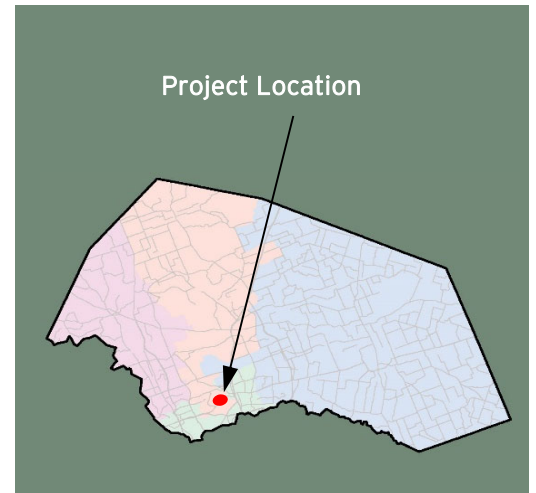
2 Differing in site conditions. (Unforeseeable) 2E. Miscellaneous difference in site conditions (unforeseeable) (item 9): This change order compensates the Contractor for over-excavating unsuitable material and importing embankment material from offsite that meets the requirements in the specifications. With the limited areas on the project to find suitable material it was agreed to import the required material. A Force Account item has been created to cover half of the cost of the imported material and half of the trucking. This amount is to cover this area and any other areas that may be encountered on site.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	5/3/2022	\$7,553.84	\$ 240,917.84

1B. Design Error or Omission. Other: This change order compensates the Contractor for upsize changes in 6 inlet and 1 junction box to accommodate pipe size design. The revisions affected estimate page 15, summary page 18, storm drainage pages; 149 for Inlet C-5 and C-6, page 150 for Inlets E-4 and E-5, page 151 for Inlet F-6, page 153 for Inlet I-6 and page 154 for Junction Box K.

Adjusted Price = \$21,265,250.72





## Wyoming Springs Intersection (Wyoming Springs at Smyers Lane)

**Project Length: 0.053 Miles**  
**Roadway Classification: Drainage Improvements**

**Project Schedule: April 2022 - Summer 2022**  
**Estimated Construction Cost: \$0.35 Million**



## JUNE 2022 IN REVIEW

6/3/2022: Smith Contracting set perimeter barricades, closed the southbound left lane of Wyoming Springs from Park Valley Road to Smyers Lane and installed low profile concrete traffic barrier. The contractor removed the trees in the center median and excavated for the proposed left turn lane widening.

6/10/2022: Smith Contracting completed excavation for the proposed left turn lane widening. Smith lowered the two City of Round Rock wastewater manholes and relocated the vent. Subcontractor Bennett Paving paved the Type B asphalt for the left turn lane.

6/17/2022: Smith Contracting completed the curb and gutter along the inside median of the southbound Wyoming Springs left turn lane at Smyers Lane.

6/24/2022: Smith Contracting installed the vegetative barrier, landscape rock, and grass sod in the inside median of the southbound Wyoming Springs left turn lane at Smyers Lane. Subcontractor Bennett Paving paved the remaining Type B asphalt and the final Type D asphalt in the southbound Wyoming Springs left turn lane at Smyers Lane.



**Design Engineer: HNTB**  
**Contractor: Smith Contracting**  
**Construction Observation:**  
Tracy Cooper, HNTB

**Williamson County  
Road Bond Program**

**Project Name: Wyoming Springs at Smyers Lane****Project No. 22IFB68**

Original Contract Price = \$355,892.50

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
3/9/2022	3/22/2022	5/21/2022	5/31/2022			45		45

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$) Used</u>	<u>% Time Used</u>
1			1		\$0.00		\$0.00	0	2

6/30/2022      Comments - Work began on 5/31/22.

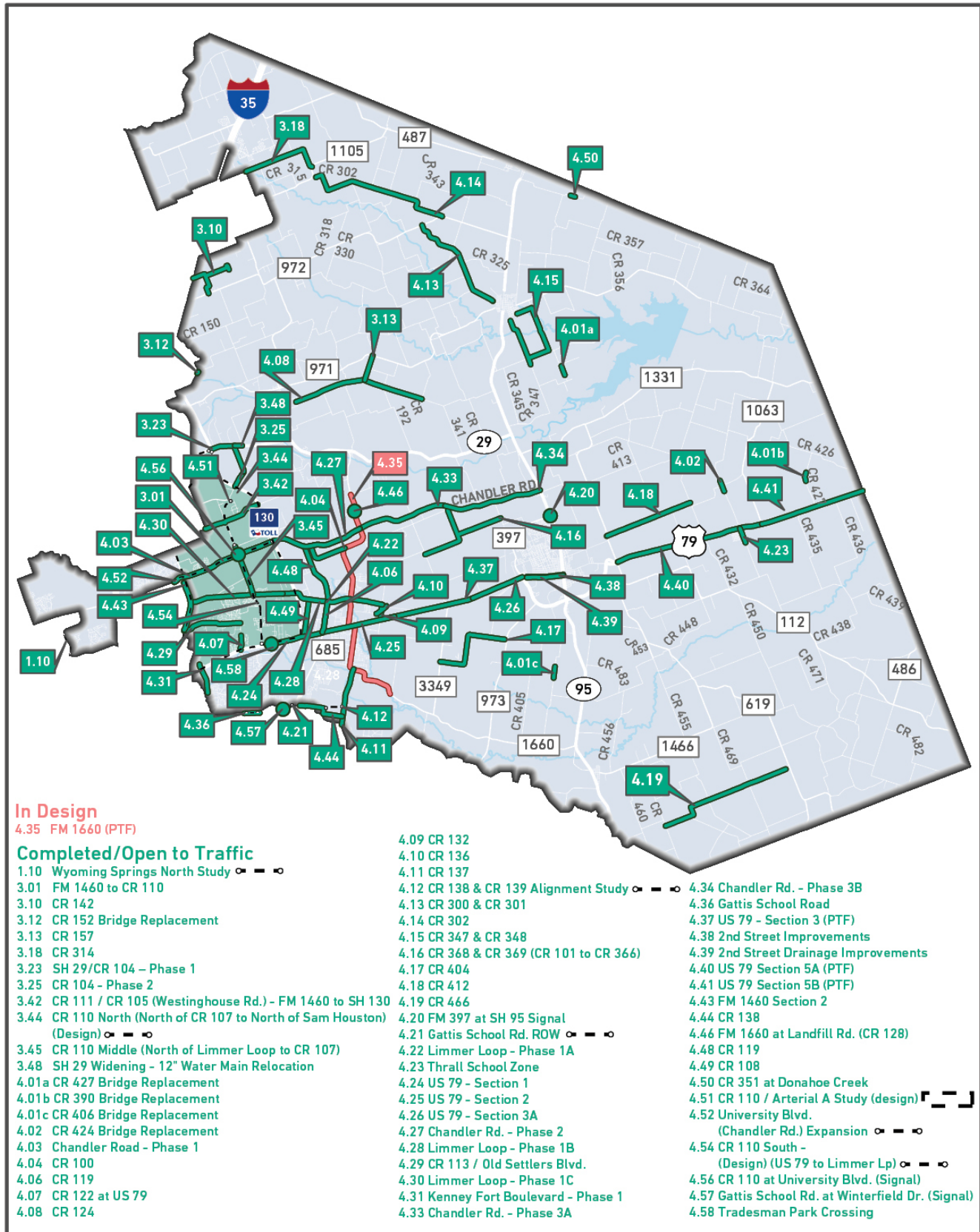
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	5/5/2022	0.00	0.00

3M. County Convenience: 3I. Other: This Change Order revises the Force Account bid item from "Lump Sum" to "Dollar".

Adjusted Price = \$355,892.50

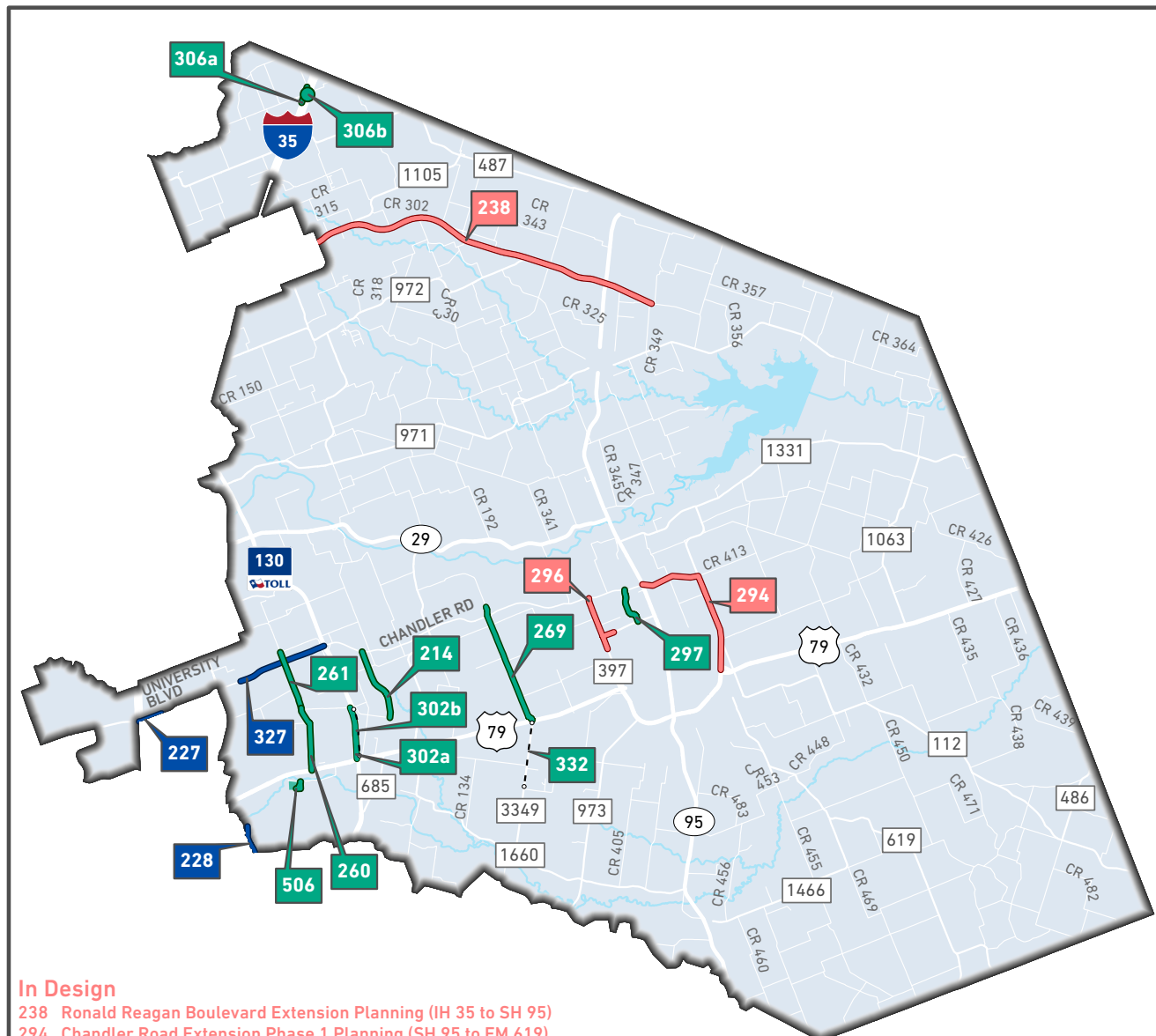


## 2000/2006 Road Bond Program Projects Precinct 4 - Commissioner Boles



## 2013 ROAD BOND PROGRAM PROJECTS

### Precinct 4 - Commissioner Boles



#### In Design

- 238 Ronald Reagan Boulevard Extension Planning (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)

#### Under Construction/Bidding

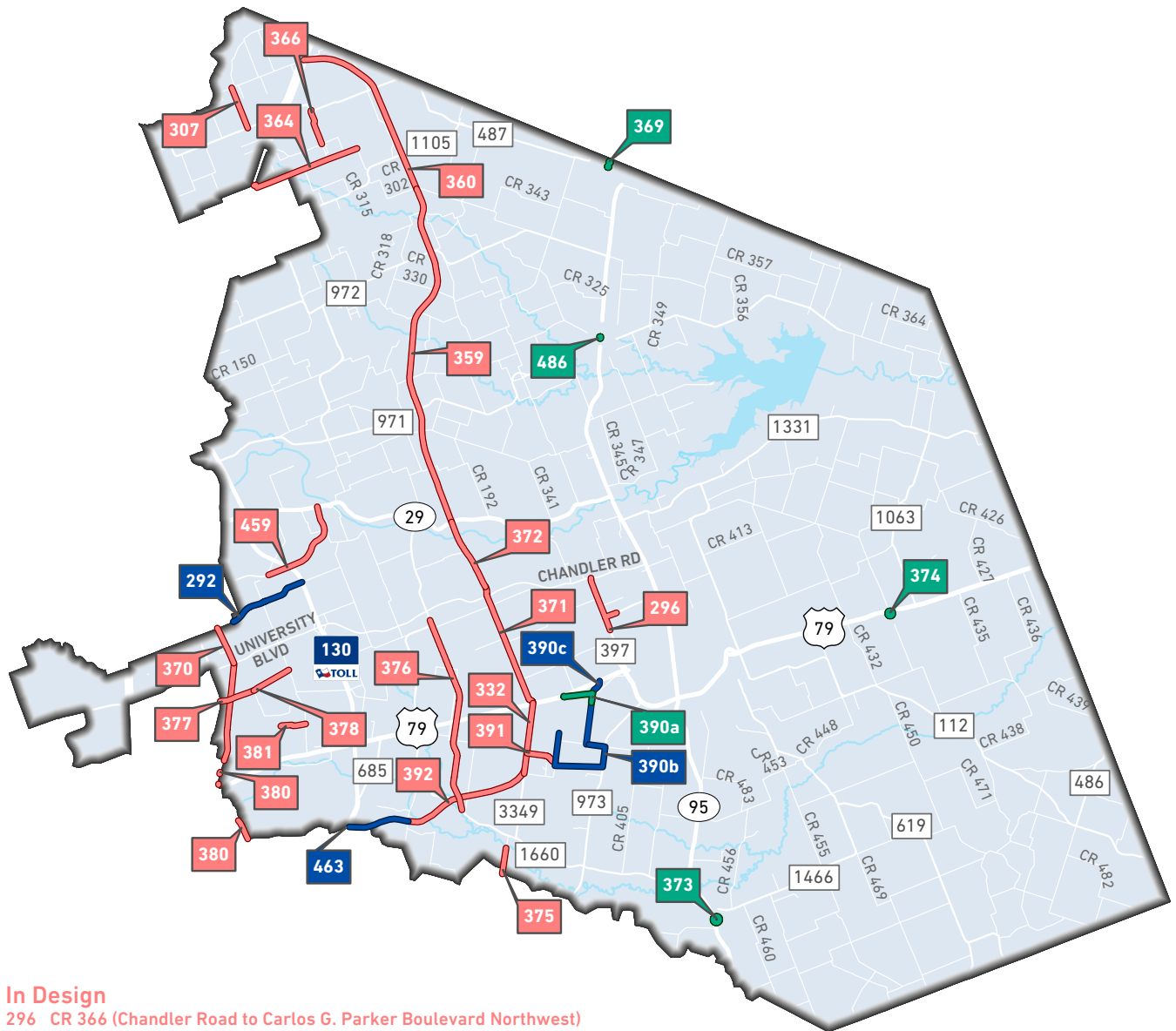
- 227 University Boulevard Widening (IH 35 to Sunrise Road)
- 228 Kenney Fort Boulevard Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130)

#### Completed/Open to Traffic

- 214 CR 119 (Limmer Loop to Chandler Road)
- 260 CR 110 South (US 79 to Limmer Loop)
- 261 CR 110 Middle (Limmer Loop to CR 107)
- 269 CR 101 (US 79 to North of Chandler Road)
- 297 East Williamson County Park Road / Bill Pickett Trail (Carlos Parker Boulevard to Chandler Road)
- 302a SH 130 Frontage Roads Phase 3 (Southbound Frontage Road US 79 to Limmer Loop)
- 302b SH 130 Traffic Study ◯ — ◯
- 306a Relocation of 48" Williamson County Regional Raw Waterline - Line A
- 306b CR 305 at IH 35 Bridge Replacement
- 332 FM 3349/US 79 Interchange (US 79 to CR 404) ◯ — ◯
- 506 Oak Bluff and Greenfield Drainage Improvements

## 2019 ROAD BOND PROGRAM PROJECTS

### Precinct 4 - Commissioner Boles



#### In Design

- 296 CR 366 (Chandler Road to Carlos G. Parker Boulevard Northwest)
- 307 Bud Stockton Extension (CR 305 to FM 487)
- 332 FM 3349/US 79 Interchange (US 79 to CR 404)
- 359 Corridor E4 (Future SH 29 to Ronald Reagan Extension / Corridor D)
- 360 Corridor E5 (Ronald Reagan Extension / Corridor D to IH 35 / CR 305)
- 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)
- 370 MoKan (Georgetown Inner Loop to University Boulevard)
- 371 Corridor E2 (US 79 to Chandler Road / Corridor B2)
- 372 Corridor E3 (Chandler Road / Corridor B2 to Future SH 29)
- 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)
- 391 CR 404 Realignment (CR 404 to CR 401)
- 392 Southeast Loop Segment 2, Phase 1 (CR 137 to CR 404)
- 459 Southeast Inner Loop Extension (Corridor C)  
(Sam Houston Avenue at Patriot Way to SH 29)

#### Under Construction/Bidding

- 292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
- 390b CR 404 Hutto Water Line Realignment (Along future CR 404, from CR 404 to CR 404 at FM 973)
- 390c CR 401/CR 404 Improvements (US 79 to CR 404)
- 463 Southeast Loop Segment 1, Phase 1  
(Corridor E1) (CR 138 to CR 137)

#### Completed/Open to Traffic

- 369 Bartlett Project (Cotrell Street)
- 373 Coupland Street Project (S. Broad & Muery Streets)
- 390a CR Improvements and Paving  
(CR401, CR402, CR404)
- 374 Thrall Street Project - S. Bounds Street
- 486 Granger Project (Davilla Street Culvert)  
(Davilla Street to N Walton Street)

**CR 110 Middle (Limmer Loop to CR 107)**
**Project No. 1809-261**
**Original Contract Price = \$8,910,862.73**

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/14/2018	2/5/2019	4/26/2019	5/6/2019	10/20/2020	6/29/2021	390	144	534	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>
1	5/6/2019	5/31/2019	26	\$719,064.06	\$719,064.06	\$79,896.01	\$79,896.01	9	5
2	6/1/2019	6/30/2019	30	\$327,805.09	\$1,046,869.15	\$36,422.78	\$116,318.79	14	10
3	7/1/2019	7/31/2019	31	\$406,884.79	\$1,453,753.94	\$45,209.43	\$161,528.22	19	16
4	8/1/2019	8/31/2019	31	\$391,244.33	\$1,844,998.27	\$43,471.59	\$204,999.81	24	22
5	9/1/2019	9/30/2019	30	\$88,385.54	\$1,933,383.81	\$9,820.61	\$214,820.42	25	28
6	10/1/2019	10/31/2019	31	\$295,167.52	\$2,228,551.33	\$32,796.39	\$247,616.81	29	34
7	11/1/2019	11/30/2019	30	\$424,033.35	\$2,652,584.68	\$47,114.82	\$294,731.63	34	39
8	12/1/2019	12/31/2019	31	\$511,268.18	\$3,163,852.86	\$56,807.57	\$351,539.20	41	45
9	1/1/2020	1/31/2020	31	\$385,342.62	\$3,549,195.48	\$42,815.85	\$394,355.05	46	51
10	2/1/2020	2/29/2020	29	\$514,688.36	\$4,063,883.84	\$57,187.60	\$451,542.65	53	56
11	3/1/2020	3/31/2020	31	\$344,124.14	\$4,408,007.98	\$38,236.01	\$489,778.66	57	62
12	4/1/2020	4/19/2020	19	\$293,737.21	\$4,701,745.19	\$32,637.47	\$522,416.13	61	66
13	4/20/2020	5/19/2020	30	\$277,306.64	\$4,979,051.83	\$30,811.87	\$553,228.00	65	71
14	5/20/2020	6/24/2020	36	\$726,652.00	\$5,705,703.83	\$80,739.12	\$633,967.12	74	78
15	6/25/2020	7/25/2020	31	\$410,122.34	\$6,115,826.17	\$45,569.15	\$679,536.27	79	84
16	7/26/2020	8/25/2020	31	\$254,747.98	\$6,370,574.15	\$28,305.33	\$707,841.60	83	90
17	8/26/2020	9/23/2020	29	\$111,839.24	\$6,482,413.39	\$12,426.58	\$720,268.18	84	95
18	9/24/2020	10/25/2020	27	\$962,394.02	\$7,444,807.41	-\$568,333.33	\$151,934.85	89	100
19	10/26/2020	11/25/2020	0	\$88,804.62	\$7,533,612.03	\$1,812.34	\$153,747.19	90	100
20	11/26/2020	12/27/2020	0	\$50,446.95	\$7,584,058.98	\$1,029.53	\$154,776.72	90	100
21	12/28/2020	1/31/2021	0	\$33,416.21	\$7,617,475.19	\$681.96	\$155,458.68	91	100
22	2/1/2021	2/28/2021	0	\$44,523.85	\$7,661,999.04	\$908.65	\$156,367.33	91	100
23	3/1/2021	3/31/2021	0	\$547,703.24	\$8,209,702.28	\$11,177.62	\$167,544.95	98	100
24	4/1/2021	4/30/2021	0	\$69,299.54	\$8,279,001.82	\$1,414.28	\$168,959.23	99	100
25	5/1/2021	5/31/2021	0	\$10,190.46	\$8,289,192.28	\$207.96	\$169,167.19	99	100
26	6/1/2021	8/31/2021	0	\$64,415.21	\$8,353,607.49	\$1,314.60	\$170,481.79	100	100
27	9/1/2021	Final	0	\$196,770.56	\$8,550,378.05	-\$170,481.79	\$0.00	100	100

6/30/2022 Comments - Certificate of Acceptance issued for 6/2/22.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
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 from just south of CR 112 to the north end of the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	12/8/2020	\$3,266.23	\$ 111,858.80

3L: County Convenience. Revising safety work/measures desired by the County. This Change Order adds a new item to pay the Contractor to repair the guard rail end treatment on southbound CR 110, south of CR 112. This is within the construction project limits.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	3/16/2021	(\$11,737.85)	\$ 100,120.95

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds improvements to drainage and new side street intersections to the project. 3L: County Convenience. Revising safety work/measures desired by the County. This Change Order deletes lime from the pavement section, adds item to pay for police used during traffic control, and repairs damage to a signal controller and repairs potholes in the existing pavement. 4B: Third Party Accommodation. Third party requested work. This change order adds fittings to the Jonah Water line.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	2/2/2021	\$46,375.56	\$ 146,496.51

3E: County Convenience. Reduction of future maintenance. This Change Order adds pay items to compensate the Contractor to mill and repave a portion of existing University Boulevard that was not called out to be overlaid in the plans.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	3/16/2021	\$6,519.31	\$ 153,015.82

3F: County Convenience. Additional work desired by the County. This Change Order adds a pay item to compensate the Contractor to remove additional structures in the right of way along CR 110 north of the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	3/16/2021	\$233,343.80	\$ 386,359.62

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds a pay item to compensate the Contractor for extended project overhead costs caused by delays to the utility relocation.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	1/11/2022	(\$737,540.85)	\$ (351,181.23)

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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	5/3/2022	-50.90	-351,232.13

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). 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. This Change Order corrects quantities previously reported in Change Order #9.

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Adjusted Price = \$8,559,630.60

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

Original Contract Price = \$13,092,842.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
10/10/2019	11/5/2019	6/26/2020	7/6/2020	3/1/2022		540		540	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>
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	8/31/2020	9/23/2020	24	\$66,831.99	\$2,506,087.90	\$7,425.78	\$278,454.21	21	15
4	9/24/2020	10/25/2020	32	\$531,044.64	\$3,037,132.54	\$59,004.96	\$337,459.17	26	21
5	10/26/2020	11/29/2020	35	\$424,017.35	\$3,461,149.89	\$47,113.04	\$384,572.21	30	27
6	11/30/2020	12/27/2020	28	\$709,324.00	\$4,170,473.89	\$78,813.77	\$463,385.98	36	32
7	12/28/2020	1/27/2021	31	\$294,970.38	\$4,465,444.27	\$32,774.49	\$496,160.47	38	38
8	2/1/2021	2/28/2021	28	\$293,948.14	\$4,759,392.41	\$32,660.91	\$528,821.38	41	43
9	3/1/2021	3/31/2021	31	\$367,172.81	\$5,126,565.22	\$40,796.97	\$569,618.35	44	49
10	4/1/2021	4/30/2021	30	\$421,691.16	\$5,548,256.38	\$46,854.58	\$616,472.93	47	55
11	5/1/2021	5/31/2021	31	\$703,963.56	\$6,252,219.94	\$78,218.17	\$694,691.10	53	60
12	6/1/2021	6/30/2021	30	\$348,806.38	\$6,601,026.32	\$38,756.27	\$733,447.37	56	66
13	7/1/2021	7/31/2021	31	\$450,541.31	\$7,051,567.63	\$50,060.14	\$783,507.51	60	72
14	8/1/2021	8/31/2021	31	\$759,767.66	\$7,811,335.29	\$84,418.63	\$867,926.14	67	77
15	9/1/2021	9/30/2021	30	\$572,768.63	\$8,384,103.92	\$63,640.93	\$931,567.07	71	83
16	10/1/2021	10/31/2021	31	\$731,491.99	\$9,115,595.91	-\$451,798.89	\$479,768.18	74	89
17	11/1/2021	11/30/2021	30	\$496,699.04	\$9,612,294.95	\$26,142.05	\$505,910.23	78	94
18	12/1/2021	12/31/2021	31	\$786,832.47	\$10,399,127.42	\$41,412.24	\$547,322.47	84	100
19	1/1/2022	1/31/2022	31	\$168,386.88	\$10,567,514.30	\$8,862.46	\$556,184.93	85	106
20	2/1/2022	2/28/2022	28	\$662,254.39	\$11,229,768.69	\$34,855.50	\$591,040.43	91	111
21	3/1/2022	3/31/2022	1	\$174,865.08	\$11,404,633.77	\$9,203.42	\$600,243.85	92	111
22	4/1/2022	4/30/2022	30	\$427,447.18	\$11,832,080.95	-\$358,772.84	\$241,471.01	93	111
23	5/1/2022	5/31/2022	31	\$58,135.36	\$11,890,216.31	\$1,186.44	\$242,657.45	93	111

6/30/2022 Comments - Processing Final Balancing Change Order and Certificate of Acceptance remains.

Change Order Number	Approved	Cost This CO	Total COs
01	9/14/2021	139,570.57	\$ 139,570.57

3F: County Convenience. Additional work desired by the County. This Change Order adds various changes to the project, including additional pipe underdrains to help alleviate groundwater, concrete used to backfill Culvert 4, and use of full-depth asphalt on side roads and intersections to expedite reconstruction of roadways.

Change Order Number	Approved	Cost This CO	Total COs
02	9/14/2021	87,600.15	\$ 227,170.72

3F: County Convenience. Additional work desired by the County. This Change Order documents the change in the method of installation of the 24" waterline encasement pipe across CR 368 and CR 101 and adds 4 - 4" bores and water meter relocations to the contract.

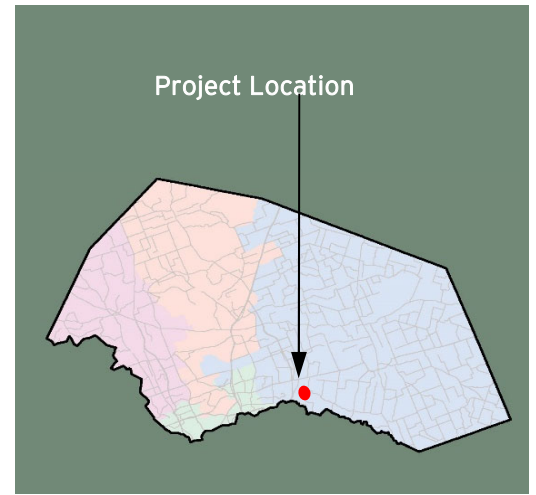
Change Order Number	Approved	Cost This CO	Total COs
03	9/28/2021	81,281.83	\$ 308,452.55

3B: County Convenience. Public relations improvement. This change order changes the pavement section from typical flexible base to full-depth asphalt at south end tie-in to existing pavement, adds a driveway for a landowner and adds a sixth wire and water gap fence across Little Mustang Creek.

Change Order Number	Approved	Cost This CO	Total COs
04	9/28/2021	(366,519.81)	\$ (58,067.26)

3C. County Convenience. Implementation of a Value Engineering finding. This Change Order removes quantities for various Jonah Water SUD water line items, due to an alignment shift at the southern end of the project at the US 79 intersection. 3F. County Convenience. Additional work desired by the County. This change order adds a force account item to the contract to compensate the contractor for pavement repairs in the roadway and to perform grading to prevent future saturation.

Adjusted Price = \$13,034,774.74



## Southeast Loop Segment 1, Phase 1 (Northbound Frontage of SH 130 to CR 137)

Project Length: 1.848 Miles  
Roadway Classification: Rural Collector

Project Schedule: July 2021 - Early 2023  
Estimated Construction Cost: \$11.7 Million



## JUNE 2022 IN REVIEW

6/3/2022: James Construction (JCG) poured the concrete flume behind Retaining Wall 1A and the Abutment 1 backwall for the Tributary Bridge. The contractor poured the remaining portions of the drill shafts on Abutment 8 on the SCS Pond Bridge.

6/10/2022: James Construction (JCG) poured the concrete flume behind retaining Walls 1 and 1A. The contractor formed and poured columns 1 and 4 on Bent 4 of the SCS Pond 21 Bridge. JCG began excavating on the east side of SCS Pond 21.

6/17/2022: James Construction (JCG) poured two concrete columns at Bent 4 and Bent 5 on the SCS Pond 21 Bridge and poured the concrete riprap at Abutment 1 on the Tributary Bridge. JCG poured the coping level-up for Retaining Wall 4.

6/24/2022: James Construction (JCG) poured the remaining three columns at Bent 5 on the SCS Pond 21 Bridge and poured the concrete riprap at Abutment 3 on the Tributary Bridge. JCG began lime treating the subgrade between Abutment 1 on the SCS Pond 21 Bridge and Wall 3. JCG set the coping on Wall 7, and continued roadway embankment work for walls 4, 5, 6 and 7.



Design Engineer: RTG  
Contractor: James Construction  
Construction Observation:  
Kyle McCoy, HNTB

Williamson County  
Road Bond Program

**Project Name: Southeast Loop Segment 1, Phase 1**

**Project No. T3346**

Original Contract Price = \$11,526,789.09

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
3/30/2021	4/27/2021	7/12/2021	7/19/2021			534	24	558	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	7/19/2021	8/31/2021	44	\$767,411.06	\$767,411.06	\$85,267.90	\$85,267.90	7	8
2	9/1/2021	9/30/2021	30	\$328,739.28	\$1,096,150.34	\$36,526.58	\$121,794.48	10	13
3	10/1/2021	10/31/2021	31	\$221,811.16	\$1,317,961.50	\$24,645.69	\$146,440.17	13	19
4	11/1/2021	11/30/2021	30	\$278,008.69	\$1,595,970.19	\$30,889.85	\$177,330.02	15	24
5	12/1/2021	12/31/2021	31	\$331,070.23	\$1,927,040.42	\$36,785.58	\$214,115.60	18	30
6	1/1/2022	1/31/2022	31	\$624,535.89	\$2,551,576.31	\$69,392.88	\$283,508.48	24	35
7	2/1/2022	2/28/2022	28	\$352,666.85	\$2,904,243.16	\$39,185.20	\$322,693.68	28	40
8	3/1/2022	3/31/2022	31	\$815,310.79	\$3,719,553.95	\$90,590.09	\$413,283.77	34	46
9	4/1/2022	4/30/2022	30	\$741,856.71	\$4,461,410.66	\$82,428.53	\$495,712.30	42	51
10	5/1/2022	5/31/2022	31	\$625,433.98	\$5,086,844.64	\$69,492.66	\$565,204.96	48	57

6/30/2022 Comments - Bridge and retaining wall construction continues in the green field area between CR 137 and the Bridge Church.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	8/3/2021	148,710.35	148,710.35

6B. This Change Order adds the installation of barbed wire fence and gates along the north and south sides of the right of way on the Wolfe property. The Contractor will not be able to start work until the fence is installed. Twenty four (24) days are being added to the contract to compensate the contractor for this impact.

Adjusted Price = \$11,675,499.44

**Project Name: Thrall Project - South Bounds Street**  
**Project No. 211FB15**

Original Contract Price = \$889,988.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
9/23/2021	10/19/2021	11/9/2021	11/12/2021	1/18/2022		75	0	75	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	11/12/2021	12/23/2021	42	\$298,411.20	\$298,411.20	\$33,156.80	\$33,156.80	40	56
2	1/1/2022	1/31/2022	18	\$352,715.63	\$651,126.83	\$39,190.63	\$72,347.43	88	80
3	2/1/2022	2/28/2022	0	\$37,813.50	\$688,940.33	\$4,201.50	\$76,548.93	93	80
4	3/1/2022	4/30/2022	0	\$112,389.79	\$801,330.12	-\$60,195.25	\$16,353.68	100	80

6/30/2022 Comments - Certificate of Completion will be issued once final documentation is received.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	2/16/2022	47,437.00	47,437.00

2G. Differing Site Conditions (unforeseeable). Unadjusted utility. This Change Order revises the location of the drainage pipe and curb inlets to clear existing utilities and changes the curb inlets from PCO to PCU. 3F. County Convenience. Additional work desired by the County. This Change Order revises the pipe connection between the curb inlet and the pipe under the driveway and increases the quantity of pavement repair due to the current condition of the pavement.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	3/29/2022	-117,101.20	-69,664.20

2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. New items are being added to pay the contractor for placement of soil retention blanket, installation and removal of construction exits, gravel for a driveway, electronic changeable message boards, asphalt tack and asphalt cold patch material for a driveway crossing.

Adjusted Price = \$820,323.80

**Project Name: Bartlett Project - Cotrell Street****Project No. 211FB16**

Original Contract Price = \$419,919.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
10/6/2021	10/20/2021	11/10/2021	11/20/2021	2/18/2022		70	21	91	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	11/20/2021	2/18/2022	91	\$366,507.14	\$366,507.14	\$40,723.02	\$40,723.02	98	100
2	2/19/2022	5/13/2022	0	\$41,927.61	\$408,434.75	\$8,335.40	\$49,058.42	100	100

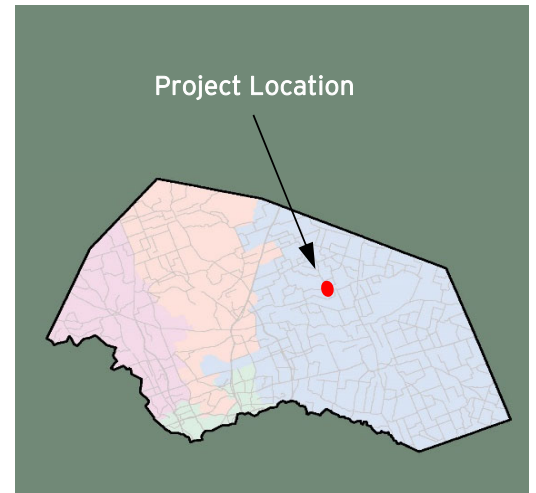
6/30/2022 Comments - Certificate of Completion will be issued once final documentation is received.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	3/29/2022	-3,148.85	-3,148.85

2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. New items are being added to pay the contractor for removal of existing driveway pipe and installation of new driveway pipe.

Adjusted Price = \$416,770.15





## Davilla Street Culvert Replacement (Davilla Street at Walton Avenue)

Project Length: 0.049 Miles  
Roadway Classification: Rural Collector

Project Schedule: March 2022 - June 2022  
Estimated Construction Cost: \$0.66 Million



## JUNE 2022 IN REVIEW

6/3/2022: Subcontractor GTX Construction Services hydro-mulched topsoil on Davilla and Walton Street. Subcontractor Penhall saw cut the concrete paving on Davilla and Walton Street.

6/10/2022: Subcontractor Penhall saw cut concrete pavement for installation sealant. Chasco placed sealant for saw cut grooves in the concrete paving, on Davilla and Walton Street. Subcontractor Alpha Striping placed small signs on Davilla and Walton Street. Alpha seal coated and placed striped stop bars on Davilla and Walton Street and 4" yellow stripes on Davilla.

6/17/2022: Substantial Completion was requested for 6/9/22.

6/24/2022: Ribbon Cutting ceremony was held on 6/22/22.



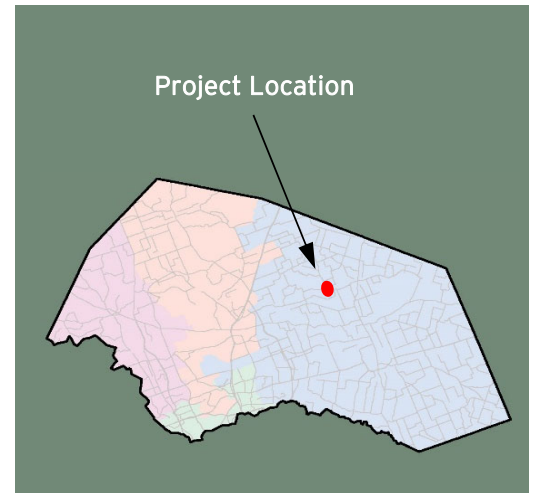
Design Engineer: RS&H  
Contractor: Chasco Constructors  
Construction Observation:  
David Thomas, HNTB

Williamson County  
Road Bond Program

**Project Name: Davilla Street Culvert Replacement****Project No. 22IFB67**

Original Contract Price = \$664,464.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
2/22/2022	3/1/2022	3/28/2022	4/8/2022			46		46	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	4/8/2022	6/9/2022	63	\$609,609.69	\$609,609.69	\$12,441.01	\$12,441.01	94	137
6/30/2022	Comments - Substantial Completion was issued on 6/9/22.								
								Adjusted Price =	\$664,464.00



## Coupland Street Project (South Broad and Muery)

Project Length: 0.216 Miles  
Roadway Classification: Rural Collector

Project Schedule: April 2022 - Summer 2022  
Estimated Construction Cost: \$0.52 Million



## JUNE 2022 IN REVIEW

6/3/2022: Chasco scarified, reworked and compacted base and asphalt on Broad and Muery Street. Chasco also excavated the ditch from Culvert 1 to the east.

6/10/2022: Chasco continued to scarify, rework and compact base and asphalt on Broad and Muery Street. Crews placed topsoil behind asphalt paving on Broad and Muery Street continued. Subcontractor Texas Materials placed TY B asphalt on Broad and Muery Street.

6/17/2022: Subcontractor Texas Materials paved Type D asphalt and driveways on Broad and Muery Street. The striping subcontractor striped the stop bars, arrows and installed stop signs at Broad and Elliot Street. Substantial Completion was requested for 6/15/22.

6/24/2022: Chasco placed topsoil along the west side of Broad Street.



Design Engineer: CONSOR  
Contractor: Chasco Constructors  
Construction Observation:  
David Thomas, HNTB

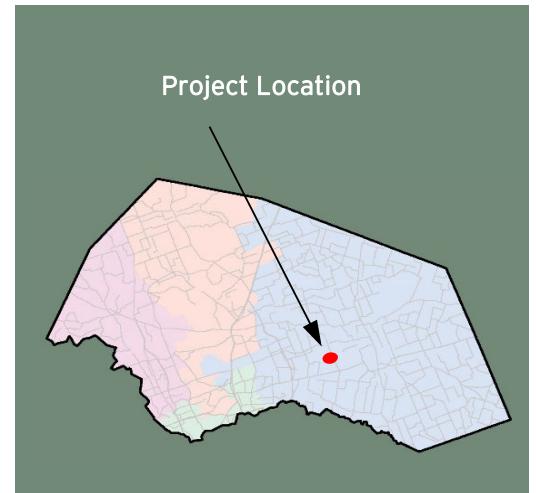
Williamson County  
Road Bond Program

**Project Name: Coupland (S. Broad and Muery St.) Project**  
**Project No. 211FB20**

Original Contract Price = \$519,919.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>		<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
10/13/2021	10/27/2021	3/25/2022	4/5/2022				126		126
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
6/30/2022	Comments - Substantial Completion was issued on 6/15/22.								
							Adjusted Price =	\$519,919.00	





## CR 401 Reconstruction

**Project Length: 1.253 Miles**  
**Roadway Classification: Rural Collector**

**Project Schedule: April 2022 - Summer 2023**  
**Estimated Construction Cost: \$12.67 Million**



## JUNE 2022 IN REVIEW

6/3/2022: James Construction took delivery of concrete traffic barrier for the work at US 79 and received PVC pipe for the City of Taylor water line.

6/10/2022: James Construction (JCG) surveyed the ROW for parcels along CR 401 in preparation for fence relocations.

6/17/2022: Subcontractor Weldwright placed the fence along right of way at Parcel 4.

6/24/2022: James Construction began embanking material on the north end of the green field portion of the project.



Design Engineer: HNTB  
 Contractor: James Construction  
 Construction Observation:  
 Kyle McCoy, HNTB

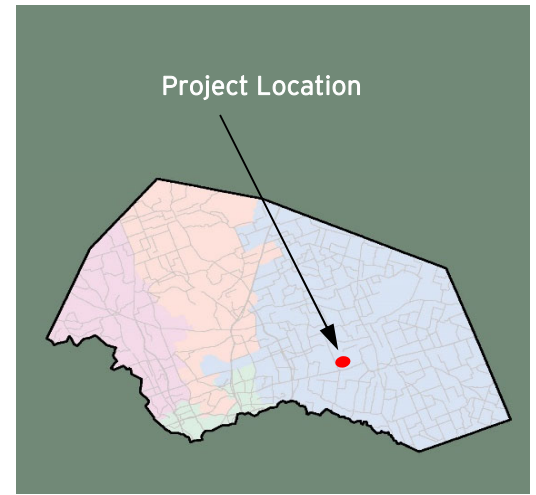
Williamson County  
 Road Bond Program



**Project Name: CR 401 Reconstruction Project****Project No. 22IFB57**

Original Contract Price = \$12,673,200.94

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>		<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
3/11/2022	3/22/2022	4/21/2022	5/2/2022				505		505
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	4/14/2022	4/21/2022	16	\$541,350.00	\$541,350.00	\$60,150.00	\$60,150.00	5	3
2	4/22/2022	5/31/2022	40	\$213,264.25	\$754,614.25	\$23,696.03	\$83,846.03	7	11
3	6/1/2022	7/1/2022	31	\$1,394,793.70	\$2,149,407.95	\$154,977.08	\$238,823.11	19	16
6/30/2022	Comments - Notice to Proceed was given on 4/21/22 with time charges beginning on 5/5/22.								
							Adjusted Price = \$12,673,200.94		



**CR 404 Hutto Water Line HDPE Pipe and  
CR 404 Hutto 18-inch Water Line Alignment  
(CR 404 to CR 404 at FM 973)**

**Project Length: 0.25 Miles  
Roadway Classification: Waterline Relocation**

**Project Schedule: May 2022 - Summer 2022  
Estimated Construction Cost: \$4.46 Million**



## JUNE 2022 IN REVIEW

6/3/2022: Austin Underground began moving equipment on site for construction. Subcontractor J Arbor Construction began installing silt fencing.

6/10/2022: Austin Underground continued delivering pipe and other materials to the site. Subcontractor J Arbor Construction continued installing silt fencing and rock berms.

6/17/2022: Austin Underground began fusing pipe for the City of Hutto water line realignment. Subcontractor J Arbor Construction completed installing silt fencing and rock berms.

6/24/2022: Austin Underground installed steel casing under CR 404. Austin Underground began boring steel casing for Water Line B.



**Design Engineer: Cobb Fendley  
Contractor: Austin Underground, Inc.  
Construction Observation:  
Bruce Williams, HNTB**

**Williamson County  
Road Bond Program**

**Project Name: CR 404 Hutto Water Line HDPE Pipe****Project No. 22IFB96**

Original Contract Price = \$1,862,199.25

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>		<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
5/2/2022	5/10/2022	5/13/2022	5/23/2022				30		30
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$) Used</u>	<u>% Time Used</u>
1			1		\$0.00		\$0.00	0	3
6/30/2022	Comments - Work began on 5/23/22.								
							Adjusted Price = \$1,862,199.25		

**Project Name: CR 404 Hutto Water Line Realignment****Project No. T5045**

Original Contract Price = \$2,897,639.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
8/25/2021	9/14/2021	5/13/2022	5/23/2022			65		65

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoiced Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u> <u>Used</u>	<u>% Time</u> <u>Used</u>
1	1/12/2022	2/6/2022	0	\$49,500.00	\$49,500.00	\$5,500.00	\$5,500.00	2	0
2	2/7/2022	4/30/2022	0	\$144,305.28	\$193,805.28	\$16,033.92	\$21,533.92	7	0

6/30/2022      Comments - Work began on 5/23/22.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	6/9/2022	-232,550.27	-232,550.27

3F. County Convenience. Additional work desired by the County. This Change Order revises the original water line pipe design from 18 inch ductile iron to 24 inch HDPE pipe. Due to the Contract value of this requested change, the 24 inch HDPE pipe material and the fusion of that pipe is also being removed from this Contract and will be bid under a separate Contract.

Adjusted Price = \$2,665,088.73